

CITY COUNCIL / LRA BOARD

Mayor/Chair

Richard D. O'Brien

Council/Authority Members

Vice Mayor District 1 - Luis Uribe

District 2 - Rachel Hernandez

District 3 – John Pimentel

District 4 - Darlene Barber-Martinez



CITY OF RIVERBANK

Regular City Council and Local Redevelopment Authority Board Meetings

Community Center
3600 Santa Fe Street
Riverbank, CA 95367



TUESDAY, DECEMBER 10, 2024 – 6:00 P.M.

(THE AGENDA PACKET IS ONLINE AT [HTTP://WWW.RIVERBANK.ORG/AGENDACENTER](http://www.riverbank.org/agendacenter))

MEETING LOCATION

**Community Center
3600 Santa Fe Street**

1. CALL TO ORDER

2. FLAG SALUTE

3. INVOCATION

4. ROLL CALL

5. AGENDA CHANGES

6. CONFLICT OF INTEREST

Any Council/Authority Member or Staff who has a direct Conflict of Interest on any scheduled agenda item to be considered is to declare their conflict at this time.

7. PRESENTATIONS (Informational only)

Item 7.1 **Oath of Office to Newly Appointed Councilmember District 3-** It is recommended the City Clerk administer the Oath of Office and present the Certificate of Appointment to newly appointed Councilmember District 3 John C. Pimentel.

8. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council/LRA Board unless requested by an individual Council/Authority Member or member of the public for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by motion of the City Council/LRA Board.

Item 8.1 **Waive Readings.** All Readings of ordinances and resolutions, except by title, are waived.

Item 8.2 **Approval** of the City Council and Local Redevelopment Authority Board Minutes for the Regular Meeting of November 12, 2024 and the Special Meeting of November 18, 2024.

Item 8.3 **Resolution Reciting the Fact of the Consolidated Riverbank General Municipal Election held on November 5, 2024, and Declaring the Results and Such Other Matters as Provided by Law.**— It is recommended that the City Council of the City of Riverbank (“City Council”) consider and adopt the Resolution for the purpose of reciting the fact of the General Municipal Election held on November 5, 2024 (“Election”) and of declaring the results as follows: 1) Declaring elected Cynthia L. Fosi, as the person for whom the highest number of votes were cast for the office of Councilmember District 2; and 2) Declaring elected Stacy Call, as the person for whom the highest number of votes were cast for the office of Councilmember District 4; and 3) Declaring elected Rachel Hernandez, as the person for whom the highest number of votes were cast for the office of Mayor.

9. PRESENTATIONS (Informational only)

Item 9.1 **Recognition of Councilmember District 4 Darlene Barber-Martinez-**It is recommended that the Riverbank City Council recognize Councilmember Darlene Barber-Martinez for her dedication and years of public service to the City of Riverbank.

Item 9.2 **Recognition of Mayor Richard D. O’Brien-** It is recommended that the Riverbank City Council recognize Mayor Richard D. O’Brien for his dedication and years of public service to the City of Riverbank

10. SPECIAL BUSINESS

Item 10.1 **Administration of the Oath of Office, Presentation of Certificates of Election to each Elected Officer and Reorganization of the City Council-** It is recommended the City Clerk/Elections Official do the honors of administering the Oath of Office to:

- 1) Councilmember, District 2 Cynthia L. Fosi
- 2) Councilmember, District 4 Stacy Call
- 3) Mayor, Rachel Hernandez

BRIEF RECESS Vice Mayor /Vice Chair to call for a brief recess for refreshments and reorganization of the City Council.

11. NEW CITY COUNCIL ROLL CALL:

Councilmember District 2 Cindy Fosi
Councilmember District 3 John Pimentel
Councilmember District 4 Stacy Call
Vice Mayor, (CM-D1) Luis Uribe
Mayor, Rachel Hernandez

12. CONFLICT OF INTEREST

Any Council/Authority Member or Staff who has a direct Conflict of Interest on any scheduled agenda item to be considered is to declare their conflict at this time.

13. PUBLIC COMMENTS (No action can be taken)

At this time, members of the public may comment on any item **not appearing** on the agenda, and within the subject matter jurisdiction of the City Council/LRA Board. Individual comments will be limited to a **maximum of 3 minutes (or as stated by the presiding Officer)** and time cannot be yielded to another person. Under State Law, matters presented during the public comment period cannot be discussed or acted upon.

Zoom Comments NOT AVAILABLE

IN PERSON Comments- Please fill out a Comment Card & Return to the City Clerk

14. PRESENTATIONS (Informational Only)

- 14.1** **Astro Foundation – Rescuing Animals- Supporting the Community-** It is recommended that the City Council receive a presentation from Jaydeen Vincente, founder of ASTRO Foundation regarding the care and support they provide to the homeless animals in the Oakdale and Riverbank area.

15. CONSENT CALENDAR

- Item 15.1** **Approval** of interim appointment for Stanislaus Council of Governments (StanCOG) Policy Board Representative.
- Item 15.2** **Resolution** Authorizing the Amendment of the City of Riverbank Compensation Plan to Reflect the New Salary Range for the Parks and Facility Maintenance Supervisor Position from Range 123 to Range 132.
- Item 15.3** **Resolution** Approving the Neighborhood Improvement/Water Conservation Officer I-II Part-Time Job Classification; and Amending the City of Riverbank Compensation Plan for Part-Time/Temporary/Seasonal Positions to Reflect the Position Title of Neighborhood Improvement/Water Conservation Officer I-II.

16. PUBLIC HEARING

Public Notice for items 16.1 & 16.2 were published on 11/27/2024 in the Riverbank Newspaper.

- Item 16.1** **Resolution Accepting the Fiscal Year 2023-24 Annual AB 1600 Report of System Development Fee Activity-** It is recommended that the City Council adopt a Resolution accepting the Fiscal Year 2023-24 Annual AB 1600 Report of System Development Fee Activity.
- Item 16.2** **Resolution Ratifying the Adoption of Development Impact Fees Established by Stanislaus Consolidated Fire Protection District – Continuation of Public Hearing to a Date Certain of January 28, 2025-** It is recommended that the City Council open the public hearing, take public comment, and entertain a motion to continue the public hearing to a date certain of January 28, 2025.

17. NEW BUSINESS

- 17.1** **Resolution to Award a Contract for Banking and Merchant Services and Authorize the City Manager to Enter into a Contract with JPMorgan Chase-** It is recommended that the City Council authorize the award of a contract for banking and merchant services to JPMorgan Chase.

18. COMMENTS/REPORTS

A brief report on notable attendance of a meeting or conference or other notable topics of City business shall be made. The Brown Act does not allow for discussion or action of items by the City Council/LRA Board during this time.

Item 18.1 Staff

Item 18.2 Council/Authority Member

Item 18.3 Mayor/Chair

19. CLOSED SESSION-No Items Scheduled.

The public will have a limit of **3 minutes** to comment on Closed Session item(s) as set forth on the agenda prior to the City Council/LRA Board recessing to Closed Session

20. ADJOURNMENT

The Next Regular City Council Meeting will be on: [Tuesday, January 14,2025](#)

AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted at the meeting location, on the North City Hall public exterior bulletin board, South City Hall public exterior Bulletin, Riverbank Community Center exterior bulletin, and the City's website 72 hours prior to the meeting in accordance to the California Ralph M. Brown Act.

Posted this 5th Day of December 2024

/s/ [Gabriela Hernandez, CMC, City Clerk](#)



ADA COMPLIANCE STATEMENT

In compliance with the Americans with Disabilities Act, and the Governor's Executive Order N-29-20, the City will make every effort to make reasonable modifications or accommodations from individuals with disabilities. Contact the Administration Dept. at (209) 863-7122 or the City Clerk at cityclerk@riverbank.org at least (48) hours prior to the meeting to enable the City to make reasonable arrangements for accessibility.

NOTICE REGARDING NON-ENGLISH SPEAKERS

Pursuant to California Constitution Article III, Section IV, establishing English as the official language for the State of California, and in accordance with California Code of Civil Procedures Section 185, which requires proceedings before any State Court to be in English, notice is hereby given that all proceedings before the City of Riverbank City Council/LRA Board shall be in English and anyone wishing to address the Council is required to have a translator present who will take an oath to make an accurate translation from any language not English into the English language.



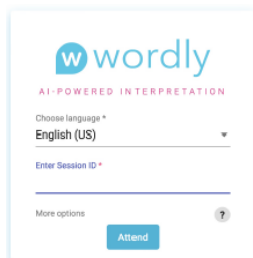
How to Use Live Spanish Translation/ Como Usar Traduccion en Español En Vivo

STEP 1/PASO 1



Scan QR Code
Escanea el codigo

STEP 2/ PASO 2



Choose Spanish language
Escoga el idioma Español

STEP 3/ PASO 3



Read Captions on Device
Use headset for Audio
Leea subtítulos en su aparato
Use auriculares para-audio

<https://attend.wordly.ai/join/LHDA-5715>



TELECONFERENCE/VIRTUAL PLATFORM PUBLIC PARTICIPATION COMMENT PROCEDURES FOR CITY COUNCIL MEETING HELD IN CONFORMANCE WITH THE BROWN ACT

PUBLIC “LIVE” VIEWING

- Government Channels: Charter– 2 and AT&T U-VERSE – 99- **(NOT AVAILABLE AT THIS TIME)**
- YouTube Live – City of Riverbank
- Via ZOOM Platform (See instructions below)

SUBMITTING PUBLIC COMMENTS FOR THE RECORD

Written comments must be received before 5:00 p.m. on the date of the meeting in order for them to be distributed to the Council prior to consideration of the matter. Written comments will not be read aloud at the meeting, but will be reported as received for the record. If you do not receive an acknowledgement of receipt within an hour of submission or by 5:00 pm, please call the City Clerk's Office at (209) 863-7198 or the Administration Dept. at (209) 863-7122.

ACCEPTABLE METHODS OF SUBMITTING COMMENTS **BEFORE THE 5:00 PM DEADLINE**

- **Via Mail Service:** Mail comments to City of Riverbank, Attn. City Clerk, 6707 Third Street, Suite A, Riverbank, CA 95367. (Call 209-863-7198 / 209-863-7122 to ensure they were received.)
- **Via Email:** Mail to cityclerk@riverbank.org *(Note: This technology is not a guaranteed method.)*
 - Indicate Agenda Item # in the ***subject line***. (Call 209-863-7198 /209-863-7122 to ensure receipt)
- **Oral Comments In-Person:** The Mayor will ask the public if anyone wishes to comment, at that time you may approach the podium.
- **Oral Comments Via Zoom:** **Not Available**

JOIN THE MEETING VIA ZOOM PLATFORM

Join by this link: <https://us02web.zoom.us/j/89940701207>

Join by accessing website: <https://zoom.us/join>, enter **Webinar ID: 899 4070 1207**

Join by telephone: **1 669 444 9171 OR 1 669 900 9128, plus Webinar ID: 899 4070 1207**

Learn about using ZOOM - Visit <https://zoom.us/j/94943925973?status=success> for a free account or to download the app.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 7.1

SECTION 7: PRESENTATIONS

Meeting Date:	December 10, 2024
Subject:	Administration of the Oath of Office to Newly Appointed Councilmember District 3
From:	Marisela H. Garcia, City Manager
Submitted by:	Gabriela Hernandez, CMC, City Clerk/LRA Secretary

RECOMMENDATION

It is recommended that the City Clerk administer the Oath of Office and present the Certificate of Appointment to newly appointed Councilmember District 3 John C. Pimentel.

SUMMARY

At a Special Meeting held on Monday, November 18, 2024, City Council voted to appoint Riverbank Resident John C. Pimentel to vacant City Council seat for District 3. In accordance with Gov. Code, § 36512 City Council had to fill the Vacancy by November 29, 2024. Councilmember Pimentel took his Oath of Office on November 19, 2024 administered in the office of the City Clerk and thus his appointment became effective that same day. Tonight's proceeding of Councilmember Pimentel's Oath of Office is for ceremonial purposes.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 8.1

SECTION 8: CONSENT CALENDAR

Meeting Date:	December 10, 2024
Subject:	Waiver of Readings
From:	Marisela H. Garcia, City Manager
Submitted by:	Gabriela Hernandez, City Clerk/LRA Secretary

RECOMMENDATION

It is recommended that the City Council / LRA Board approve the waiver of readings of any proposed ordinances and resolutions for consideration, except by title.

SUMMARY

In lieu of reading the entire text of a proposed ordinance or resolution that is introduced for consideration for adoption and approval, by majority vote, the City Council/LRA Board may waive the reading of the text and introduce the ordinance or resolution by title only for the record.

The full text of the proposed ordinances and resolutions, and any related documents that are part of the agenda packet, are available for review by the public on the City's website and in the City Clerk's office at City Hall (North) upon distribution to a majority of the City Council/LRA Board; typically 72 hours prior to the scheduled date and time of the meeting.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 8.2

SECTION 8: CONSENT CALENDAR

Meeting Date:	December 10, 2024
Subject:	Approval of the City Council and Local Redevelopment Authority Board Minutes for November 12, 2024 and the Special November 18, 2024 Meetings
From:	Marisela H. Garcia, City Manager
Submitted by:	Gabriela Hernandez, City Clerk/LRA Secretary

RECOMMENDATION

It is recommended that the City Council/ Local Redevelopment Authority Board approve the City Council/LRA Meeting Minutes of November 12, 2024 and November 18, 2024 Special Meeting.

SUMMARY

The Draft Minutes of the City Council and the Local Redevelopment Authority Board meeting have been prepared for review and approval.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENTS

1. City Council/LRA Meeting Minutes for November 12, 2024.
2. Written Public Comment- Agenda Item 11.1 from Annabel Gammon
3. City Council Special Meeting Minutes for November 18, 2024.

CITY COUNCIL / LRA BOARD

Mayor/Chair
Richard D. O'Brien
Council/Authority Members:
District 1 -Luis Uribe
District 2- Rachel Hernandez
District 3- Vacant
District 4 -Darlene Barber-Martinez



CITY OF RIVERBANK

**Regular City Council and
Local Redevelopment Authority
Board Meetings**
Council Chambers, 6707 Third St
Suite B
Riverbank, CA 95367



TUESDAY, NOVEMBER 12, 2024 – 6:00 P.M.

(THE AGENDA PACKET IS ONLINE AT [HTTP://WWW.RIVERBANK.ORG/AGENDACENTER](http://www.riverbank.org/agendacenter))

- 1. CALL TO ORDER** - Mayor / Chair O'Brien called the meeting to order at 6:00 P.M.
- 2. FLAG SALUTE** – Mayor O'Brien led the pledge of allegiance.
- 3. INVOCATION** – Reverend Randy Richardson provided the invocation.
- 4. ROLL CALL** – City Clerk Hernandez conducted Roll Call.

Members of the City Council / Local Redevelopment Authority Board present:

*Council Member / Authority Member District 2 Rachel Hernandez
Council Member/ Authority Member District 3-VACANT
Council Member / Authority Member District 4 Darlene Barber-Martinez
Vice Mayor / Vice Chair District 1 Luis Uribe
Mayor / Chair Richard D. O'Brien*

5. AGENDA CHANGES

None.

6. CONFLICT OF INTEREST

Any Council/Authority Member or Staff who has a direct Conflict of Interest on any scheduled agenda item to be considered is to declare their conflict at this time.

Councilmember Barber-Martinez declared a conflict of interest with items 9.3 & 9.5.

7. PRESENTATIONS (Informational only)

Item 7.1 **Proclamation- Native American Heritage Month-** It is recommended that the City Council read a Proclamation declaring November as Native American Heritage Month and present to City of Riverbank Employee Gerrick Figueroa.

Mayor O'Brien read and presented the proclamation to City of Riverbank Employee Gerrick Figueroa in honor of Native American Heritage Month.

Item 7.2 **Proclamation- Ruby Bridges Walk to School Day-** It is recommended that the City Council read the Proclamation for Ruby Bridges Walk to School Day and present to Crossroads Elementary School Administration, PTA, and Students.

Mayor O'Brien read and presented the proclamation to Crossroads Elementary Staff, PTA, and students in honor of Ruby Bridges Walk to School Day.

8. PUBLIC COMMENTS (No action can be taken)

*At this time, members of the public may comment on any item not appearing on the agenda, and within the subject matter jurisdiction of the City Council/LRA Board. Individual comments will be limited to a **maximum of 3 minutes (or as stated by the presiding Officer)** and time cannot be yielded to another person. Under State Law, matters presented during the public comment period cannot be discussed or acted upon.*

Mayor O'Brien Opened Public Comment at 6:16 P.M

Olivia Arambula, Chamber of Commerce to provide an update about upcoming events.

Lorrie Faile, Riverbank Small Business Owner to extend an invitation to the community for small business Saturday which she will host at her home.

Daryl Daniel, Riverbank Resident to express his concern regarding reckless drivers in his neighborhood. Opposed to the River Walk Project.

Olivia Arambula, Timeless Real Estate to extend an invitation to an open house that will be held at Timeless Real Estate.

Randy Richardson, Riverbank Resident to extend his appreciation to all Veterans.

There being no further public comments, Mayor O'Brien closed the Public Comment period 6:27 P.M.

9. CONSENT CALENDAR

All items listed on the Consent Calendar are to be acted upon by a single action of the City Council/LRA Board unless requested by an individual Council/Authority Member or member of the public for special consideration. Otherwise, the recommendation of staff will be accepted and acted upon by motion of the City Council/LRA Board.

Item 9.1 **Waive Readings.** All Readings of ordinances and resolutions, except by title, are waived.

Item 9.2 **Approval** of the City Council and Local Redevelopment Authority Board Minutes for the October 22, 2024.

Item 9.3 **Resolution** to Waive the Community Center Rental Fee for Central Valley Community Resources, Inc. for Toys for Tots Event.

Item 9.4 **Resolution 2024-103** to Waive the Community Center Rental Fee for the Riverbank Federated Women's Club for a Fundraiser Event.

Item 9.5 **Resolution** Authorizing an Application To and Participation In the Behavioral Health Continuum Infrastructure Program (BHCIP).

Item 9.3 and Item 9.5 were pulled due to Councilmember Barber-Martinez having a Conflict of Interest.

There being no public comments, Mayor O'Brien brought the item back to City Council.

ACTION: *By motion moved and seconded (Uribe / Hernandez 4/0) to approve Consent Calendar **Items 9.1, 9.2, and 9.4 as presented.***

*Motion carried by unanimous City Council and LRA Board roll call vote:
AYES: Uribe, Hernandez, Barber-Martinez, and Mayor O'Brien
NAYS: None / ABSENT: None / ABSTAINED: None*

Item 9.3 **Resolution 2024-104** to Waive the Community Center Rental Fee for Central Valley Community Resources, Inc. for Toys for Tots Event.

Item 9.5 **Resolution 2024-105** Authorizing an Application To and Participation In the Behavioral Health Continuum Infrastructure Program (BHCIP).

There being no public comments, Mayor O'Brien brought the item back to City Council.

ACTION: *By motion moved and seconded (Hernandez / Uribe 3/0) to approve Consent Calendar **Items 9.3 and Item 9.5 as presented.***

*Motion carried by unanimous City Council and LRA Board roll call vote:
AYES: Uribe, Hernandez, and Mayor O'Brien
NAYS: None / ABSENT: None / ABSTAINED: None*

10. PUBLIC HEARING-No Items Scheduled.

11. NEW BUSINESS

Item 11.1 **Resolution to Authorize Staff to Submit the Draft Sixth Cycle Housing Element to the Department of Housing and Community Development for the Mandated 90-day Compliance Evaluation with State Laws.** - It is recommended that the City Council adopt a Resolution to authorize staff to submit the Draft Sixth Cycle Housing Element to the Department of Housing and Community Development for the mandated 90-day compliance evaluation with State laws.

David Niskanen, Planner with JB Anderson Land Use Planning gave a comprehensive staff report and power point presentation on the Draft Sixth Cycle Housing Element to be submitted to the Department of Housing and Community Development.

City Council Discussed item with City Staff.

Karen Conrotto, County Resident to express her concerns in regards to the Housing Element.

Daryl Daniel, Riverbank Resident to express his thoughts on the types of housing that can be offered in Riverbank.

Evelyn Halbert, Riverbank Resident to express her concerns in regards to the current Downtown Specific Plan and the City's future housing plans.

Matt Beekman, Farmland Working Group to express concern on the Housing Element.

Solouri Meserve, Law Corp (Submitted Written Comment as Attached)

There being no further public comment, Mayor O'Brien brought the item back to City Council.

ACTION: *By motion moved and seconded (Uribe / Barber-Martinez 4/0) to approve **Resolution 2024-106** the submission of the Draft Sixth Cycle Housing Element to the Department of Housing and Community Development for the Mandated 90-day Compliance Evaluation with State Laws.*

*Motion carried by unanimous City Council and LRA Board roll call vote:
AYES: Uribe, Hernandez, Barber-Martinez, and Mayor O'Brien
NAYS: None / ABSENT: None / ABSTAINED: None*

12. COMMENTS/REPORTS

A brief report on notable attendance of a meeting or conference or other notable topics of City business shall be made. The Brown Act does not allow for discussion or action of items by the City Council/LRA Board during this time.

Item 12.1 Staff

City Manager Garcia reported on the following:

- *Join us for a special city Council meeting on Monday, November 18th when City Council will be interviewing candidates for the District 3 vacancy. The City has received a total of seven applications for consideration.*
- *The deadline to apply for the Downtown Façade Improvement Program is Monday, November 25th at 5:00 pm. Information and application are available on our website.*
- *All city offices will be closed November 28th and 29th for the upcoming Thanksgiving holiday.*
- *Register for Notify Me on our website to receive updates on upcoming city Council meetings, special events and road closures.*

Item 12.2 Council/Authority Member

Councilmember Hernandez reported on the following:

- Thank you to Parks and Recreation for the continued events that have been improving every time.

Councilmember Barber-Martinez reported on the following:

- I think we all can agree that the Housing Element is something that is difficult, something that we need to pay close attention to and do our best to try to understand it and our staff is always available. If anybody has any questions, whether you're a council member or resident, but they're always available. So, I appreciate trying to help us get through that process.
- I also want to personally thank all of our Veterans, their families and those who are currently serving in the military for our freedom.
- Registrations are now being accepted for our Toys for Tots giveaway on December 21st until November 22nd. You have to call Casa del Rio to sign up, and it's any resident that is in Riverbank is eligible to sign up.
- We're also going to have a toy drive and car show on December 1st, and that will be with our Toys for Tots and the Marines. And again, that is for all of our Riverbank residents. And it's going to be at SaveMart Crossroads from 9am to 2pm. I don't know if you're familiar with the big red cart, but we're going to try to fill it up. It's huge, it makes a lot of noise, but we're going to try our best to fill it up on that day.
- We are going to have breakfast with Santa that will be on December 21st in the morning. And that we're doing in collaboration with the City of Riverbank, Casa del Rio and Central Valley Community Resources. It will be at the Community Center. You do need to sign up through Casa del Rio, and we do need volunteers, so we're asking for anybody that wants to help out with breakfast with Santa. If you're available, please contact Central Valley Community Resources at (209) 896-3055.
- Remember to support small businesses on the Saturday after the black Friday weekend. And last but not least, Happy Thanksgiving to everyone.

Vice Mayor Uribe reported on the following:

- I don't have any of the fun announcements as Darlene did. So, let's talk about State Law, but just very briefly. So, Senate Bill 1215 it's looking to enhance electronic recycling waste kind of historically in the United States, we've been sending large amounts of waste to countries like Malaysia. Come January all that's going to come to a stop. We do fortunately have a business coming into Riverbank. It's 3R Technology. Their equipment's in route had a tour with the incoming Councilmember Cindy Fosi this morning they're shooting for a ribbon cutting in March. So very excited to see that. I will keep you guys posted on that.
- The Sister City committee will be meeting this Friday at Pizza Plus at 6:00pm. We are going to be focusing on we are really close to our goal of sending the youth to the Youth Summit in DC in 2025. We have a deadline of March. We're right there. So, we're going to have a discussion everyone's feel free to come by, join us, have a discussion with us. It is open to the public. Happy Thanksgiving to everybody.

Item 12.3 Mayor/Chair

Mayor O'Brien reported on the following:

- *You know, we don't take our responsibilities lightly. We look at the totality of the City. We have capacities that we have to consider. We have a lot of other issues that we have to consider. The Housing Element is just one. We also need a new General Plan, which we've been advocating now for some time until we can afford it and all of that will go together. A lot of the people that have issued comments, either for or against some of the proposals, are the ones that were actually built this General Plan, and I want everyone to understand the General Plan is the City saying, we want you to come here and develop this is our RFP. And if we say we're going to turn our back on it, what are we saying to businesses coming here? I'm sorry, we're not going to entertain it because it doesn't fit us today. But that General Plan is an RFP for property owners and for developers and for all of that to work together, they have to consider all the other necessary the capacity of roads, the capacity of a sewer, capacity for water, everything else that goes along with that. So, we take our responsibilities very seriously. We just don't throw ideas out or discard them. We are committed to what we say we are going to do. With that. I want to wish everyone a Happy Thanksgiving and to all the other Veterans, thank you for your service. For me, it was my honor to serve this great country. Thank you.*

13. CLOSED SESSION

The public will have a limit of **3 minutes** to comment on Closed Session item(s) as set forth on the agenda prior to the City Council/LRA Board recessing to Closed Session.

No Items Scheduled.

14. ADJOURNMENT OF THE REGULAR MEETING

There being no further business, Mayor / Chair O'Brien adjourned the regular meeting at 7:18 P.M. to the next regular scheduled City Council / LRA Meeting of December 10, 2024 at 6:00 P.M.

ATTEST: (Adopted 12/10/2024)

APPROVED:

Gabriela Hernandez, CMC
City Clerk / LRA Recorder

Richard D. O'Brien
Mayor/ Chair



tel: 916.455.7300 • fax: 916.244.7300
510 8th Street • Sacramento, CA 95814

November 12, 2024

SENT VIA EMAIL

(cityclerk@riverbank.org)

City Council
City of Riverbank
6707 Third Street, Suite A
Riverbank, California 95367

**Re: Agenda Item No. 11.1 (November 12, 2024 City Council Meeting)
Submission of Draft Sixth Cycle Housing Element to
Department of Housing and Community Development**

Dear Mayor Richard D. O'Brien and Members of the City Council:

This firm represents Riverbank residents Annabel Gammon and Dr. J. Allen Gammon. The City's October 2024 Draft Sixth Cycle Housing Element fails to disclose the significant environmental, public services and infrastructure, Williamson Act, and other constraints associated with development of the River Walk Specific Plan. (Draft Housing Element, pp. VI-12-VI-14.) It should not be assumed that significant siting and other constraints can be overcome for this 1,522-acre site, about two-thirds of which is outside City limits. Attached are detailed comments and an expert report on ecology and wildlife submitted in May 2024 that explain some of the inadequacies of the January 2024 River Walk Specific Plan Draft Environmental Impact Report ("Draft EIR"). These and other comments received on the Draft EIR,¹ indicate that the River Walk Specific Plan should not be considered "suitable for residential development" by the City. (See, e.g., Gov. Code, §§ 65883, 65583.2.)

We request that the River Walk Specific Plan should be removed from the City's Housing Element prior to submission to the Department of Housing and Community Development.

¹ There has been no indication of when or if the City's planning and environmental review process for the River Walk Specific Plan will continue beyond the Draft EIR stage. (See <https://www.riverbank.org/609/River-Walk-Project>.)

Very truly yours,

SOLURI MESERVE
A Law Corporation

By: 
Osha R. Meserve

Attachment: May 16, 2024, Comments on the River Walk Specific Plan and DEIR

Sent via email to City Council Members:

Richard D. O'Brien, Mayor, robrien@riverbank.org
Leanne Jones Cruz, Vice Mayor, District 3, ljonescruz@riverbank.org
Luis Uribe, Councilmember, District 1, luribe@riverbank.org
Rachel Hernandez, Councilmember, District 2, rhernandez@riverbank.org
Darlene Barber-Martinez, Councilmember, District 4, dbmartinez@riverbank.org

cc: City of Riverbank, Housing Element
riverbankhousing@riverbank.org
Department of Housing and Community Development
HousingElements@hcd.ca.gov, Emily.Hovda@hcd.ca.gov
Annabel Gammon and Dr. J. Allen Gammon
annabel.gammon@gmail.com

ATTACHMENT

**to Comments submitted on November 12, 2024
Regarding Agenda Item No. 11.1**



tel: 916.455.7300 • fax: 916.244.7300
510 8th Street • Sacramento, CA 95814

May 16, 2024

SENT VIA EMAIL

(riverwalk@riverbank.org)

Miguel Galvez, Contract City Planner
City of Riverbank
6707 3rd Street, Suite A
Riverbank, California 95367

**Re: Comments on River Walk Specific Plan and
Draft Environmental Impact Report**

Dear Mr. Galvez:

These comments, submitted on behalf of Riverbank residents Annabel Gammon and Dr. J. Allen Gammon, pertain to the Draft Environmental Impact Report (“DEIR”) and the River Walk Specific Plan (“RWSP” or “Project”) prepared by the City of Riverbank (“City”).¹ The Project includes the expansion of the City of Riverbank’s Sphere of Influence (“SOI”), among other approvals. Under the California Environmental Quality Act (Pub. Resources Code, § 21000 et seq. [“CEQA”]), the term “project” refers to the “whole of an action, which has the potential for resulting in a direct physical change or a reasonably foreseeable indirect physical change in the environment.” (Cal. Code Regs., tit. 14, § 15000 et seq. [“CEQA Guidelines”], § 15378, subd. (a).) The Project objectives include expansion of the Riverbank SOI by approximately 1,522 acres, annexation of approximately 993 acres into the Riverbank City limits, extension of infrastructure to the annexed area to serve development, and the subsequent development of the annexed area for low-, medium- and high-density residential, mixed-use, and parks, including all infrastructure and utilities necessary to service the development. The Project area is located outside the northwestern boundary of the City SOI, within the unincorporated area of Stanislaus County.

The Project would involve large-scale changes to the environment and to the pattern of growth in the region. These comments focus on the failure of the DEIR’s to adequately analyze and disclose the Project’s impacts to biological resources, water

¹ These comments pertain to both the RWSP, which is the Project, as well as to the DEIR. The Final EIR should list these comments as being from Annabel Gammon and Dr. J. Allen Gammon; the DEIR mistakenly lists their DEIR Notice of Preparation (“NOP”) comments as being submitted on behalf of Soluri Meserve, which is incorrect.

supply and water quality, as well as significant land use changes. Our review of the DEIR and RWSP was informed by the review of the DEIR and site visits by Dr. Shawn Smallwood, an expert in ecology and wildlife biology, whose comments and qualifications are included as Attachment 1.²

The DEIR fails to adequately analyze the environmental impacts associated with changes that would occur as a result of the Project, and for the reasons described herein, as well as other public comments, the DEIR cannot lawfully be certified and the RWSP should not be approved.

I. THE PROJECT DESCRIPTION IS INADEQUATE

The overriding and primary goal of CEQA is the protection of the environment. (Pub. Resources Code, §§ 21000–21189.3; see §§ 21000–21002.) The purpose of an EIR is to provide the public with detailed information about the effect which a proposed project is likely to have on the environment; to list ways in which the significant effects of such a project might be minimized; and to indicate alternatives to such a project. (Pub. Resources Code, §§ 21061, 21002.1, subd. (a).) An EIR should inform the public and its responsible officials of the environmental consequences of decisions before they are made and should provide “the basis on which its responsible officials either approve or reject environmentally significant action,” so that the public, “being duly informed, can respond accordingly to action with which it disagrees.” (*Laurel Heights Improvement Assn. v. Regents of University of California* (1993) 6 Cal.4th 1112, 1123 [*Laurel Heights II*]; *Laurel Heights Improvement Assn. v. Regents of University of California* (1988) 47 Cal.3d 376, 392 [*Laurel Heights I*].)

This means that an EIR must include analysis of “all phases of a project” and all “reasonably foreseeable consequences” of a project. (CEQA Guidelines, § 15126 [EIR’s impact analysis must consider all phases of a project]; *Laurel Heights I, supra*, 47 Cal.3d at 396 [EIR must analyze “reasonably foreseeable consequence” of a project].) An EIR must also consider the cumulative impacts of past, present and probable future projects. (Pub. Resources Code, § 21083, subd. (b); *Los Angeles Unified School Dist. v. City of Los Angeles* (1997) 58 Cal.App.4th 1019, 1024–1025.)

The Project Description provided in the DEIR fails to provide consistent information necessary to understand the full extent of the Project, or its impacts on the environment. The DEIR claims to be a hybrid programmatic and project-level EIR,

² Letter from Dr. Shawn Smallwood to Miguel Galvez, re: River Walk Specific Plan DEIR, dated April 17, 2024 (“Smallwood Report”). It is requested that the Smallwood Report be responded to separately in the Final EIR.

described as both a “Program EIR pursuant to CEQA Guidelines Section 15168, but in some areas of the document it also serves as a Project-level EIR.” (DEIR, p. 1.0-1.) This leads to a confusing depiction of Project scope, making it nearly impossible for the public and decisionmakers to fully understand the Project’s impacts.

For example, some statements in the DEIR indicate that “[t]he proposed project includes the expansion of the City of Riverbank Sphere of Influence, and approval and subsequent implementation of the Specific Plan as a means of increasing the housing supply in Stanislaus County.” (DEIR, p. ES-2.) These explanations fail to provide the requisite clarity needed for the public and decisionmakers to evaluate the Project’s scope. Examples of inconsistencies in the DEIR’s description of the Project include:

- Inconsistent statements defining the whole of the Project as the approval of the RWSP, while at other times appearing to define the Project as the combination of the adoption of the RWSP and the expansion of the SOI. This renders an assessment of the adequacy of sufficient water supplies impossible, because it is unclear whether these water supplies apply to meet the demands of only the RWSP or to the entire expansion of the SOI, including reasonably foreseeable future development that is not specifically contemplated in DEIR’s impacts analyses.
- Contradictory statements asserting that:
 - “A component of the proposed Project that includes a Specific Plan includes a very high level of design detail for that portion of the proposed Project.” (DEIR, p. 1.0-2.)

And alternately:

- “The proposed Project (Project), also referred to as the River Walk Specific Plan (RWSP), is an approximately 993-acre development of residential, open space, park, and commercial land uses to the west of the City’s current City limits.” (RWSP Water Supply Assessment (“WSA”), p. 2.)

And:

- “The entire Project Vicinity includes approximately 1,522 acres within the unincorporated county adjacent to the City of Riverbank. The Specific Plan Project area (i.e., the RWSP or Project) includes a 993-acre area proposed to be annexed and subsequently developed. The remaining land within the Project

Vicinity is part of the SOI Amendment and would be held as Reserve land for possible long-range planning at some future time.” (WSA, p. 4.)

And:

- Discussions of the Project Area as “the proposed Project includes approximately 1,522 acres encompassing: (1) the Specific Plan Area that includes a total of 997 acres, including the Berghill Boundary, and (2) the SOI Expansion Boundary, which makes up the entire Project Area.” (DEIR, p. 2.0-1.).

And:

- “The Environmental Impact Report is intended to be a project-level analysis of the Specific Plan area.” (NOP, p. 11.)

And:

- “The proposed Project would result in an expansion of an SOI boundary to areas not previously planned for development, as well as an extension of services for urban development in an area (the Specific Plan Area) that the City has envisioned for growth in their adopted General Plan. The areas outside the Specific Plan Area, but within the SOI boundary, would not be developed under the proposed Project, and would not have services provided to this area. Any future development of the areas outside the Specific Plan Area, but within the SOI boundary, would require a Specific Plan to be prepared.” (DEIR, p. 3.10-17.)

These inconsistencies render the DEIR insufficient as an informational document meant to “enable those who did not participate in its preparation to understand and ‘meaningfully’ consider the issues raised by the proposed project.” (*Santa Clarita Org. for Planning v. County of L.A.* (2003) 106 Cal.App.4th 715, 721 [*Santa Clarita*].) An “EIR is intended to serve as an informative document to make government action transparent. Transparency is impossible without a clear and complete explanation of the circumstances surrounding the reliability of the water supply.” (*Ibid.*, citing *California Oak Foundation v. City of Santa Clarita* (2005) 133 Cal.App.4th 1219, 1238 [*California Oak Foundation*].) The standard requiring an informative discussion of project impacts “is not met in the absence of a forthright discussion of a significant factor that could affect water supplies.” (*California Oak Foundation, supra*, 133 Cal.App.4th at 1237.)

Under CEQA, a project description must include all relevant parts of a project, including future expansion or later phases of the project that will foreseeably result from project approval. (*Laurel Heights I, supra*, 47 Cal.3d at 396; see also CEQA Guidelines, § 15126 [EIR’s impact analysis must consider all phases of project].) The DEIR impermissibly omits analysis of development of the “Reserve” area from its discussions of impacts, claiming that it is not planned for development at this time. However, it is clear by the history of the City’s accelerated growth (the City last applied for an expansion of its SOI in 2016, and last annexed territory into its boundaries in 2019) that it plans to develop the land included in the SOI expansion proposed as part of the Project. The DEIR must analyze the impacts of development of land within the Project area.

II. THE DEIR FAILS TO FULLY ANALYZE AND DISCLOSE THE BIOLOGICAL IMPACTS OF THE PROJECT (DEIR CHAPTER 3.4)

It is the policy of the state, in accordance with CEQA, to “[p]revent the elimination of fish or wildlife species due to man’s activities, insure that fish and wildlife populations do not drop below self-perpetuating levels, and preserve for future generations representations of all plant and animal communities” (Pub. Resources Code, § 21001, subd. (c).)

The CEQA Guidelines include a definition of “endangered, rare, or threatened species” that provides that a species is presumed to be endangered, rare, or threatened when it is listed under California endangered species regulations (Cal. Code Regs., tit. 14, §§ 670.2, 670.5) or under the federal endangered species regulations (50 C.F.R. §§ 17.11–17.12; CEQA Guidelines, § 15380.) A species that is not listed must be considered endangered, rare, or threatened if the species meets specified criteria. (CEQA Guidelines, § 15380, subd. (d).) A species is considered endangered if its survival and reproduction in the wild are in immediate jeopardy as a result of loss of habitat, change in habitat, overexploitation, predation, competition, disease, or other factors. (CEQA Guidelines, § 15380, subd. (b)(1).) A species that is not threatened with extinction is considered rare if it is existing in such small numbers in all or a significant portion of its range that it may become endangered if its environment worsens. (CEQA Guidelines, § 15380, subd. (b)(2)(A).) A species is also considered rare if it is likely to become endangered within the foreseeable future in all or a significant portion of its range and may be considered threatened within the meaning of the federal Endangered Species Act of 1973 (“ESA”) (16 U.S.C. §§ 1531–1544). (CEQA Guidelines, § 15380, subd. (b)(2)(B).)

Dr. Smallwood surveyed the Project site for a total of 7.75 hours over two visits in February and April 2024. He observed 53 species in February and 64 species in April, for a total of 75 different species of vertebrate wildlife, including 13 special-status species. (Smallwood Report, p. 7; Table 1, pp. 8-10.) Dr. Smallwood concluded that the Project

site supports a rich diversity of wildlife species far in excess of other project sites he has surveyed in the Sacramento-San Joaquin Valley region. The nature of the reconnaissance surveys he conducted, furthermore, though useful for “realistically representing the species richness of the site at the time of a survey, it cannot represent the species richness throughout the year or across multiple years because many species are seasonal or even multi-annual in their movement patterns and in their occupancy of habitat.” (*Id.* at 31.) The site, therefore, likely supports a much broader diversity of species than he could even detect during his reconnaissance surveys.

To put his observations at the Project site in context, Dr. Smallwood compared a robust data set from an earlier, much larger survey, during which he performed 721 hours of surveys at 46 stations at the Altamont Pass Wind Resource Area from 2015 to 2019. Using the numbers he observed at the Project site in a model developed for his time spent at Altamont Pass, he concluded that the species he observed during his surveys at Altamont Pass represented just 38.2 percent of the species he encountered during a comparable time period at the Project site. (Smallwood Report, p. 31.) On average, Dr. Smallwood detected just 21.8 species over the first 7.75 hours of surveys at Altamont Pass (similar to the time he spent at the Project site), compared to the 75 species he saw at the Specific Plan Area. (*Ibid.*) Calculating this small sample of time to a larger survey window, Dr. Smallwood predicted that he would likely have detected 196 species of vertebrate wildlife at the site given the chance to conduct repeat surveys throughout the year. (*Ibid.*) Using the same method of calculation and a ratio of special-status to non-special-status species, Dr. Smallwood predicted he would have eventually detected 34 special-status species of vertebrate wildlife at the Project site. (*Ibid.*)

To check the accuracy of these predictions, Dr. Smallwood performed a similar analytical bridge comparing the Specific Plan Area to a site along the American River in Rancho Cordova, which he had visited 41 times, and which featured a natural environment similar to that of the Project site, such as a walnut orchard adjacent to a riparian woodland. The model returned the same prediction: 196 species observed during surveys conducted over a year or more, including 34 special-status species. (*Id.* at 32.) This type of reconnaissance survey, however, has its limitations. These surveys, derived from a visual daytime scan, would not detect nocturnal birds and mammals such as owls and bats. The site, Dr. Smallwood noted, supports many species of wildlife, including many more than he could detect during his reconnaissance surveys. And this method of modeling and surveying, though useful for realistically representing the species richness of the site at the time of a survey. (*Id.* at 31.) Because Dr. Smallwood surveyed only in winter/spring, he was unlikely to see some of the species that would use the site in summer or fall. As Dr. Smallwood explained:

The true number of species composing the wildlife community of the site must be larger. One or two reconnaissance surveys should serve only as a starting point toward characterization of a site's wildlife community, but this level of effort certainly cannot alone inform of the inventory of species that use the site.

(Smallwood Report, p. 32.) Therefore, the Smallwood Report likely undercounts the number of species in the Project area.

A. The DEIR's Assessment of the Existing Environmental Setting Is Inaccurate and Unsupported by Substantial Evidence

“An EIR must include a description of the physical environmental conditions in the vicinity of the project. This environmental setting will normally constitute the baseline physical conditions by which a lead agency determines whether an impact is significant,” providing “the public and decision makers the most accurate and understandable picture practically possible of the project's likely near-term and long-term impacts,” and allowing “for the significant effects of the project to be considered in the full environmental context.” (CEQA Guidelines, § 15125, subds. (a), (c).) “Special emphasis should be placed on environmental resources that are rare or unique to that region and would be affected by the project.” (CEQA Guidelines, § 15125, subd. (c).)

This statutory mandate to fully investigate and present an accurate representation of existing conditions in the vicinity of a proposed project is the first and necessary step to fulfilling CEQA's “fundamental goal of [] inform[ing] decision makers and the public of any significant adverse effects a project is likely to have on the physical environment.” (Pub. Resources Code, § 21061; *Vineyard Area Citizens for Responsible Growth, Inc. v. City of Rancho Cordova* (2007) 40 Cal.4th 412, 428 [Vineyard].) “To make such an assessment, an EIR must delineate environmental conditions prevailing absent the project, defining a baseline against which predicted effects can be described and quantified.” (*Neighbors for Smart Rail v. Exposition Metro Line Construction Authority* (2013) 57 Cal.4th 439, 447; *Communities for a Better Environment v. South Coast Air Quality Management Dist.* (2010) 48 Cal.4th 310, 315.)

Provided an agency's assessment and discussion of existing conditions are sufficiently robust and based on accurate information, the analyses of project impacts that follow will inevitably elicit more reliable conclusions. Conversely, in the event an EIR's assessment of existing conditions in the project vicinity is incomplete, inadequate, or based on flawed reporting methods or misapplied factual data, the subsequent analyses will be unavoidably distorted, rendering any impacts determinations legally inadequate and “preclud[ing] a determination that substantial evidence supports [the agency's

conclusions.]” (*San Joaquin Raptor/Wildlife Rescue Center v. County of Stanislaus* (1994) 27 Cal.App.4th 713, 729 [*San Joaquin Raptor*].) Indeed, this frustrates the very purpose of CEQA. Ample case law states that “[w]hen an EIR contains an inadequate description of the environmental setting for a project, ‘a proper analysis of project impacts [is] impossible.’” (*Save North Petaluma River and Wetlands v. City of Petaluma* (2022) 86 Cal.App.5th 207, 217; *Galante Vineyards v. Monterey Peninsula Water Management Dist.* (1997) 60 Cal.App.4th 1109, 1122 [invalidating EIR containing only passing references to surrounding viticulture].)

To satisfy this crucial first step and lay the groundwork for an adequate impacts analysis of the Project, the DEIR must “accurately characterize the existing environmental setting, including the biological species that use the site, their relative abundances, how they use the site, key ecological relationships, and known and ongoing threats to those species with special status.” (Smallwood Report, p. 32.) Provided a reasonably accurate characterization of the environmental setting, the agency—and later, the public and decision makers evaluating the Project—will have a solid foundation “for determining whether the site holds habitat value to wildlife, as well as a baseline against which to analyze potential project impacts.” (*Ibid.*) Dr. Smallwood noted that scientifically accepted methods of assessing the environmental setting include “(1) surveys of the site for biological resources, and (2) reviews of literature, databases and local experts for documented occurrences of special-status species.” (*Id.* at 33.) The DEIR, as discussed below, fails to complete these necessary steps. Instead, readers are presented with an inadequate and misleading picture of the existing environmental setting, and thus an unsupported impacts analysis based on a flawed foundation.

1. *The DEIR fails to disclose details necessary to meaningfully evaluate its analysis of the existing environmental setting, leaving readers to rely on conclusory statements and questionable data*

The DEIR summarized the four reconnaissance surveys that were reportedly conducted by Steve McMurtry in 2019 and 2020, including the numerous and ambitious objectives and the questionable claims that (1) the surveys were “timed to detect breeding birds and amphibians, and active reptiles;” (2) a record was kept of all signs of wildlife including tracks; and (3) “CDFW’s (2018) plant survey guidelines were followed.”³

³ Dr. Smallwood’s Report notes: “According to the DEIR (page 3.4-1), Steve McMurtry completed at least four reconnaissance-level surveys in December 2019 and in March, May and June 2020. In a reply communication to Osha Meserve, the City of Riverbank (Miguel Galvez email of 7 March 2024) reports that no technical report of the McMurtry’s surveys has been prepared. Were the DEIR to include all of the technical data and reporting needed to achieve the public disclosure objective of CEQA, then the

(Smallwood Report, p. 33.) To achieve all of the listed objectives, Dr. Smallwood asserted that “many hours of surveys over many days on the very large River Walk Specific Plan area, as well as the extended Sphere of Influence” would have been necessary. (*Ibid.*) The DEIR, however, “fails to report the dates McMurtry surveyed, at what times of day he began his surveys, and how long his surveys lasted. The reader of the DEIR is provided no information to ascertain whether or to what degree McMurtry could have achieved the stated objectives.” (*Ibid.*)

The DEIR does not report whether McMurtry surveyed reference sites for special-status species of plants, which is a key CDFW (2018) standard. Nor does the DEIR report key details needed to interpret the survey results, such as the survey start times and the survey durations. No explanation is reported of how McMurtry inspected or evaluated the site to document the site’s potential to support special-status species. Did the biologist carry a checklist of resources needed by each special-status species? The DEIR fails to summarize McMurtry’s qualifications for conducting the surveys for special- status species of plants and animals. In short, the DEIR neglects to report the most essential methodological details the reader needs to know in order to accurately interpret McMurtry’s survey findings.

(Smallwood Report, p. 33.)

The Smallwood Report explains in detail the information missing from the DEIR, including any record or discussion of the detection probabilities associated with any of the special-status species that are typical of reconnaissance surveys. The DEIR only reports some of the species “commonly seen,” but fails to include a list of species that were detected. (*Id.* at 34.) No protocol-level detection surveys were completed for special-status species, even though, as Dr. Smallwood reported, “there was cause to expect the presence of special-status species including, but not limited to, valley elderberry longhorn beetle, Swainson’s hawk, giant garter snake, burrowing owl, tricolored blackbird, western and Crotch’s bumble bees, monarch and other special-status species.” (*Ibid.*) Yet, the DEIR claims that the “Project Area provides habitat for both common and a *few special-status wildlife populations.*” (DEIR, p. 3.4-8; emphasis added.)

lack of a technical report from McMurtry would be of no consequence. However, the DEIR fails to disclose salient information, such as methodological details needed by the reader to determine whether McMurtry achieved the minimum plant survey standards of CDFW (2018), and such as the species of wildlife detected by McMurtry.” (Smallwood Report, p. 33.)

The DEIR asserts that preconstruction take-avoidance surveys would be completed prior to construction of each village, after approval of the Project. As explained by Dr. Smallwood, “Preconstruction take-avoidance surveys do not provide anywhere close to the same detection probabilities as do detection surveys, because such surveys are initiated only if construction commences within specific times of the year (see the mitigation measures for timing details), they are constrained to narrow date-ranges, and they are not performed to the same standards of effort.” (Smallwood Report, p. 35.)

The dearth of information needed to meaningfully review the DEIR’s assessment of the existing environmental setting is troubling. No context is provided that would allow the reader to interpret conclusions regarding detections or lack of detections of wildlife and plant species in the Project area. There is no discussion of the detection probabilities associated with any of the special-status species that are typical of reconnaissance surveys. (Smallwood Report, p. 34.) The DEIR fails to comply with CEQA’s public disclosure requirement, and the resulting impacts analyses derived from its flawed and incomplete baseline assessment are necessarily unsubstantiated.

2. *The DEIR improperly uses information and misapplies data from wildlife databases, further obscuring its analysis of the Project’s environmental setting*

An important step in a sufficient and competent analysis of a site’s breadth of species diversity, Dr. Smallwood noted, is thorough and proper review of appropriate databases and literature “to inform the reconnaissance-level survey, to augment it, and to help determine which protocol-level detection surveys should be implemented.” (Smallwood Report, p. 35.) This information is necessary “to identify which species are known to have occurred at or near the project site, and to identify which other special-status species could conceivably occur at the site due to geographic range overlap and site conditions.” (*Ibid.*) Reconnaissance surveys, Dr. Smallwood explained, do not detect all of the species of wildlife that make use of the site. Performing a competent review of the appropriate databases and literature “can identify those species yet to be detected at the site but which have been documented to occur nearby or whose available habitat associations are consistent with site conditions. Some special-status species can be ruled out of further analysis, *but only if compelling evidence is available in support of such determinations.*” (*Ibid.*, emphasis added)

The City’s review of databases and literature was fundamentally flawed. The City relied on data that was not only outdated, but also misapplied and used to form baseless conclusions that distort the Project’s true impacts. (Smallwood Report, pp. 35-37.) Supplemental information (an email), which was not available in the DEIR or

appendices, indicated that the City relied on a record search of two documents in its analysis of biological resources: (1) a two-page California Natural Diversity Data Base (“CNDDDB”) database query dated January 5, 2022; and (2) the automated US Fish and Wildlife Service (“USFWS”) report: “List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project,” also dated January 5, 2022. (Smallwood Report, p. 35.) Dr. Smallwood explained:

These standard documents are designed to inform project applicants regarding potential species that may occupy the locale, and their status at the time of data request. These documents are not intended to be definitive species or habitat descriptors. Indeed, the FWS document states on page 2 that it suggests that a Biological Assessment or biological evaluation “be prepared to determine whether the project may effect listed or proposed species and/or designated or proposed critical habitat.” No Biological Assessment or biological evaluation was provided.

(*Ibid.*)

The information provided in the CNDDDB report, to start, is outdated. The report itself indicates that the data it contains expires July 1, 2022. The use of this expired—and therefore, inaccurate—information resulted in, as Dr. Smallwood pointed out, “a chain of defective analyses, starting with the misrepresentation of the legal status of 2 species of bumble bees on DEIR pages 3.4-34 and 35. The species’ status was in review in 2021 and updated by the State on September 30, 2022, long before the 2024 DEIR. The 2024 DEIR erroneously states that the bees ‘are not specifically protected under state or federal law.’ (DEIR, p. 3.4-35.) This is incorrect.” (Smallwood Report, pp. 35-36.)⁴ *Almond Alliance of California v. Fish & Game Commission* (2022) 79 Cal.App.5th 337, 341, confirmed that these species may be listed under Fish and Game Code section 45, and gives the Fish and Game Commission the authority to list invertebrates as endangered or threatened species.

Furthermore, the DEIR fundamentally misuses the CNDDDB database, applying the information it provides improperly to reach flawed conclusions that cannot be supported by substantial evidence. An initial lineup of special-status species to be considered in the DEIR’s analysis of species at the Project site was drawn from the database’s occurrence records—a use for which the CNDDDB database is explicitly inappropriate. Dr. Smallwood explained:

⁴ An updated record of listed species is found at:
<https://wildlife.ca.gov/Data/CNDDDB/News/updates-to-the-legal-status-of-bumble-bees-in-california#gsc.tab=0>.

CNDDDB is not designed to support absence determinations or to screen out species from characterization of a site's wildlife community. As noted by CNDDDB, *"The CNDDDB is a positive sighting database. It does not predict where something may be found. We map occurrences only where we have documentation that the species was found at the site. There are many areas of the state where no surveys have been conducted and therefore there is nothing on the map. That does not mean that there are no special status species present."*

(*Id.* at p. 36; emphasis in original.)

The CNDDDB database, which relies entirely on volunteer or permit reporting from biologists, includes only records of those surveys voluntarily reported, and only from properties to which access was granted. The database, therefore, represents only a fraction of the state's wildlife population and diversity profile: many properties have never been surveyed, while others may have been surveyed but only partially reported, and still others surveyed but never reported at all. (Smallwood Report, p. 36.) More importantly, CNDDDB's records include sighted observations of currently listed special-status species only. Species that have more recently been assigned special status will have been reported far fewer times, or not at all, to CNDDDB than those that have been listed for many years. (*Ibid.*) "The lack of CNDDDB records for species only recently assigned special status would have been due to insufficient time having elapsed since the assignments. And because negative findings are not reported to CNDDDB, CNDDDB cannot provide the basis for estimating occurrence likelihoods, either. The DEIR's analysis of special-status species occurrence likelihoods is fundamentally flawed." (*Ibid.*)

Dr. Smallwood's assessment, based on controlled, thorough, and well-documented site visits, along with properly conducted reviews of the relevant databases and literature, revealed that 101 special-status species of wildlife are known to occur near enough to the site to warrant further analysis for their potential to occur at the site. (Smallwood Report, Table 2, pp. 38-42.). Of these, 13 (13%) were confirmed on the site by his survey visits, and 27 (27%) have been documented in databases within 1.5 miles of the site ("very close"), 11 (11%) within 1.5 and 4 miles ("nearby"), and another 40 (40%) within 4 to 30 miles ("in region"). Half (51) of the special-status species in Table 2 have been reportedly seen within 4 miles of the project site. "On any given day, one or more yet-to-be documented special-status species likely make use of the project site," Dr. Smallwood concluded, and the site likely supports many special-status species of wildlife, which would require multiple surveys to sufficiently detect. (*Ibid.*; see Tables 1 and 2, Smallwood Report, pp. 30, 32.) "Reconnaissance surveys are not designed to support absence determinations of any of these species. Therefore, sufficient survey effort should

be directed to the site to either confirm that the species in Table 2 use the site or to support absence determinations.” (Smallwood Report, p. 36.)

In contrast to Dr. Smallwood’s conclusions following his on-site surveys and review of the relevant literature, the DEIR makes the unsupported claim that the “Project Area provides habitat for both common and *a few special-status wildlife populations.*” (DEIR, p. 3.4-8; emphasis added.) Of the 101 special-status species that Dr. Smallwood determined were likely to have some potential to occur at the site, the DEIR analyzed occurrence likelihoods of only 24. (Smallwood Report, p. 36.) Moreover, the conclusions reached in the DEIR, which are unsupported by substantial evidence, are often found to conflict with the data. For example, though it determined that four of the special-status species are absent, records showing at least one of these has been observed nearby. The DEIR concludes that six of the species may potentially occur, in contrast to the record which shows one is very close. Other conclusions are misleading or ambiguous, such as the determination that one species has “limited habitat,” which is not a characterization of habitat availability generally accepted by the scientific community, nor is it explained in the DEIR. (DEIR, p. 3.4-18; Smallwood Report, p. 36.) Regarding the omission of any analysis of other species observed at the site, Dr. Smallwood explained:

Of the 77 special-status species whose occurrence likelihoods are not analyzed in the DEIR, ten have been documented on the Specific Plan area, 23 have been documented within 1.5 miles, seven have been documented between 1.5 and 4 miles, and 34 have been documented between 4 and 30 miles. The DEIR neglects to analyze the occurrence likelihoods of nine special-status species that actually occur, as well as 68 others that likely occur on the River Walk Specific Plan area. The DEIR is inadequate.

(Smallwood Report, p. 37.)

B. The DEIR’s Flawed Analysis of Potentially Significant Impacts to Biological Resources Results in Erroneous and Inaccurate Findings

Courts have held that an EIR’s unsubstantiated conclusion that an impact is not significant, without supporting information or explanatory analysis, is insufficient; the reasoning supporting the determination of insignificance must be disclosed. (See *City of Maywood v. Los Angeles Unified Sch. Dist.* (2012) 208 Cal.App.4th 362, 393; *Protect the Historic Amador Waterways v. Amador Water Agency* (2004) 116 Cal.App.4th 1099, 1111; *Citizens to Preserve the Ojai v. County of Ventura* (1985) 176 Cal.App.3d 421, 432.) Though an agency is not required to perform a quantified analysis of biological impacts, the supporting biological studies or analyses on which the agency’s conclusions

are based must be “sufficiently credible” to support the EIR conclusions. (*Save Round Valley Alliance v. County of Inyo* (2007) 157 Cal.App.4th 1437, 1468.)

The DEIR’s reliance on an incomplete and largely inaccurate assessment of the environmental setting—derived from unreported and unavailable survey results paired with a flawed review of misconstrued data—results in findings regarding the Project’s potentially significant impacts that are wholly unsupported and necessarily inaccurate. The DEIR’s conclusory statements and unsubstantiated determinations are drawn from misapplication of facts and misinterpretation of how to appropriately use data, and as such cannot reasonably be considered “sufficiently credible.”

Moreover, the DEIR’s discussion of impacts contains statements that are misleading or inaccurate, as well as conclusions that are misleading or misinterpreted. For example, Dr. Smallwood pointed out, the DEIR (p. 3.4-35) makes the claim that the special-status species of bumble bees observed at the site “are not specifically protected under state or federal law.” (Smallwood Report, p. 37.) “To the contrary, Western bumble bee and Crotch’s bumble bee are candidate endangered species under the California Endangered Species Act. Candidate species are protected to the same degree as species listed as threatened or endangered (see Fish & Game Code section 2052.1).” (*Ibid.*) Other misleading or inaccurate statements include:

- Attributing the decline of the Western bumble bee to a parasite and to honeybees. Substantial evidence exists that habitat loss and pesticide use have contributed considerably to its decline. (Smallwood Report, p. 37.) If Western bumble bee occurs in the Specific Plan area, “habitat loss caused by the development of the River Walk Specific Plan could contribute substantially to the extirpation of Western bumble bee.” (*Ibid.*)
- Assertions that habitat for the three special-status species of bumble bee would be created by yards of new homes, parks, and along the river corridor. (DEIR, p. 3.4-36.) “However, the river corridor would not create new habitat because the river corridor already exists.” There is no evidence that yards or parks have ever provided habitat to the three special-status species of bumble bee. (Smallwood Report, p. 37.)
- Use of unreliable and unsubstantiated data to support its conclusions, such as inaccurate nesting and migratory information regarding the protected Swainson’s hawk, including a map purporting to show potential nesting sites for the hawk that is incomplete and inaccurate, omitting significant portions of the area that are clearly appropriate nesting sites, such as stands of large oak trees. (Smallwood Report, p. 43.)

- Claims that the levee shows no evidence of small mammal burrows and is thus less ideal for burrowing owl foraging. Dr. Smallwood's observations during his site visits, in contrast, returned evidence of numerous small mammals on the levee: burrows of ground squirrels, Botta's pocket gophers and California voles, including numerous vole runways through the grass on the levee. (Smallwood Report, p. 43.)
- Conclusory statements based on patently false data, including the spurious claim that although California ground squirrel burrows exist on the Specific Plan area, none of the burrows were large enough to support burrowing owls. Dr. Smallwood, who during his nearly 40 years of conducting wildlife surveys all over the state has never encountered ground squirrel burrows too small to support burrowing owls, observed numerous ground squirrel burrows at the site, including one next to a poison bait dispenser, all large enough to support burrowing owls. (Smallwood Report, photo 41, p. 44.)
- Flawed conclusions drawn from misinterpreted information, such as the determination that the Project would only have an "indirect impact" on burrowing owls and other species, despite the substantial loss of habitat and habitat fragmentation that will result from the Project. Loss of habitat is a direct impact that is "directly translatable to loss of individuals, because the environment's capacity to support those individuals is eliminated." (Smallwood Report, p. 44.)

The Project would unquestionably result in significant impacts to biological resources, many of which the DEIR fails to even mention, let alone discuss in detail. For example, the DEIR's downplays considerably the Project's adverse impacts to biological resources by offering only a limited discussion of its substantial contribution to habitat loss in the area. (Smallwood Report, pp. 44-45.) The DEIR neglects entirely to discuss Project impacts to wildlife resulting from habitat fragmentation and the ensuing loss of productive capacity. (*Ibid.*) "Habitat loss not only results in the immediate numerical decline of wildlife, but it also results in permanent loss of productive capacity. Habitat fragmentation multiplies the negative effects of habitat loss on the productive capacities of biological species (Smallwood 2015). None of these impacts, however, are specifically addressed in the DEIR." (*Id.* at p. 45.) Analyses of other impacts, such as impacts to wildlife movement, depredation by house cats, window and road collisions, are inadequately discussed or entirely omitted from the DEIR.

1. *The DEIR understates or wholly omits the Project's contribution to cumulative impacts in the region*

An EIR must discuss a cumulative impact if the project's incremental effects are "cumulatively considerable" when viewed "in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects." (CEQA Guidelines, §§ 15130, subd. (a), 15065, subd. (a)(3).) "[A] project-specific impact may be insignificant but its contribution to a cumulative impact may be cumulatively considerable." (*League to Save Lake Tahoe v. County of Placer* (2022) 75 Cal.App.5th 63, 148.) A lead agency has "an obligation to consider the present project in the context of a realistic historical account of relevant prior activities that have had significant environmental impacts." (*Environmental Protection Information Center v. California Dept. of Forestry & Fire Protection* (2008) 44 Cal.4th 459, 524.)

An EIR may determine that a project's contribution to a significant cumulative impact will be rendered less than cumulatively considerable and thus is not significant. A project's contribution is less than cumulatively considerable if the project is required to implement or fund its fair share of a mitigation measure, or measures designed to alleviate the cumulative impact. The lead agency *shall identify facts and analysis supporting its conclusion that the contribution will be rendered less than cumulatively considerable.* (CEQA Guidelines, § 15130, subd. (a)(3); emphasis added.) "A cumulative impact analysis which understates information concerning the severity and significance of cumulative impacts impedes meaningful public discussion and skews the decisionmaker's perspective concerning the environmental consequences of the project, the necessity for mitigation measures, and the appropriateness of project approval." (*Citizens to Preserve the Ojai v. County of Ventura* (1985) 176 Cal.App.3d 421, 431.)

Courts have found an EIR's discussion of cumulative impacts inadequate as a matter of law when they failed to include the requisite list of "past, present and reasonably anticipated future projects," or a summary of projections contained in an adopted general plan for a summary of cumulative development as is required by section 15130 of the Guidelines. (*San Joaquin Raptor*, *supra*, 27 Cal.App.4th at 740.) In *San Joaquin Raptor*, the court cited the EIR's assertion that "nonspecific 'cumulative development' will change the character of the community, increase light and glare and lead to the loss of agricultural land." (*Ibid.*) The determination that followed, which found "that although there has been a 'vast reduction in wildlife habitat areas, particularly wetlands,' due to 'encroachment into natural areas . . . as a result of urban expansion,' the '[c]umulative development of this and other projects within the Grayson Area will not contribute to that trend'" was "inexplicabl[e], [and] without any supporting facts or analysis." (*Ibid.*)

Similarly, the DEIR for the River Walk Specific Plan makes several contradictory assertions and conclusory statements unsupported by any facts or analysis. For example, the DEIR concedes that “[d]evelopment of the proposed Project would eliminate opportunities for movement habitat through the Specific Plan Area, along with any upland habitat adjacent to the movement corridors” and admits that the “proposed project would have cumulatively considerable impacts associated with biological resources.” (DEIR, p. 4.0–8.) However, the DEIR simultaneously insists, without any discussion or analysis, that the Project, “when considered alongside all past, present, and probable future projects (inclusive of buildout of the various General Plans within Stanislaus County), would not be expected to cause significant cumulative impacts” because “mitigation has been presented that would reduce any cumulative impact to a less than significant level.” (DEIR, p. 4.0–8.)

As required by section 15130 of the CEQA Guidelines, an EIR must include facts and analysis supporting its conclusion that a project’s contribution will be rendered less than cumulatively considerable such as a discussion of projections contained in an adopted general plan that summarize cumulative developments and their impacts. The only such discussion of cumulative impacts on biological resources in the DEIR is the statement that “[t]he local General Plan(s), in addition to regional, State, and federal regulations, includes policies and measures that mitigate impacts to biological resources associated with General Plan buildout.” (DEIR, pp. 4.0–7-8.)

Moreover, the DEIR, asserting that “[a]ll biological resources impacts were determined to be less-than-significant or less-than-significant with mitigation” seems to equate the mitigation of project-level impacts with reduction of cumulative impacts to less-than-significant levels. “Thus, the DEIR implies that cumulative effects are simply residual impacts of incomplete mitigation of project-level impacts, and that no residual impacts would remain. . . . Even if project-level mitigation is implemented, development projects cause cumulative impacts.” (Smallwood Report, p. 55.) Impacts may be mitigated to less-than-significant levels, but still cumulatively considerable when considered with other projects.

Dr. Smallwood notes that despite the “devastatingly large numbers of direct impacts to wildlife just at the River Walk Specific Plan alone,” which would unquestionably “add to the tolls at the other projects recently completed, underway or foreseeable,” the DEIR, without any supporting facts or analysis, falsely insists that “impacts related to biological resources would result in a less than cumulatively considerable contribution.” (DEIR, pp. 4.0–8-9.) “The DEIR does not provide a serious analysis. A fair argument can be made for the need to revise the DEIR to appropriately analyze potential cumulative impacts.” (Smallwood Report, p. 56.)

C. The DEIR Provides Inadequate Mitigation for Project Impacts to Biological Resources

An EIR shall describe feasible measures which could minimize significant adverse impacts. Mitigation measures must be fully enforceable through permit conditions, agreements, or other legally-binding instruments. (CEQA Guidelines, § 15126.4, subd. (a)(1), (2).) “Formulation of mitigation measures shall not be deferred until some future time.” (Guidelines, § 15126.4, subd. (a)(1)(B).)

“Deferral of the specifics of mitigation is permissible where the local entity commits itself to mitigation and lists the alternatives to be considered, analyzed and possibly incorporated in the mitigation plan. On the other hand, an agency goes too far when it simply requires a project applicant to obtain a biological report and then comply with any recommendations that may be made in the report.” (*King & Gardiner Farms, LLC v. County of Kern* (2020) 45 Cal.App.5th 814, 856 [*King & Gardiner Farms*]; *Defend the Bay v. City of Irvine* (2004) 119 Cal.App.4th 1261, 1275.)

An EIR cannot avoid studying impacts to biological resources by proposing a plan to mitigate presumed impacts based on future studies unless the mitigation measures and mitigation performance standards are identified. (*San Joaquin Raptor Rescue Ctr. v County of Merced* (2007) 149 CA4th 645, 671 [*San Joaquin Raptor Rescue Center*].)

In *San Joaquin Raptor Rescue Center, supra*, 149 Cal.App.4th at 668, the court found the EIR’s proposed mitigation of impacts to special-status species inadequate because the agency improperly deferred formulation of significant aspects of mitigation, and therefore failed to comply with CEQA’s informational requirements. The EIR in that case imposed a 300-foot buffer around areas where special-status species were presumed to occur, and conditioned future activity at those locations upon the completion of either a protocol-level survey to demonstrate the absence of such species at the site or “implementation of a Management Plan developed by a qualified biologist in consultation with appropriate jurisdictional agencies including California Department of Fish & Game and U.S. Fish and Wildlife Service.” (*Id.* at 669.)

The court found the EIR impermissibly deferred mitigation because it allowed for future formulation of land management aspects of the mitigation measures, and therefore impermissibly deferred the development of important mitigation measures until after project approval. (*Id.* at 669.) The court found the mitigation measures only contemplated a “generalized goal of maintaining the integrity” of species habitat, which did not satisfy CEQA’s requirement that specific criteria or performance standards be enumerated in order to find deferral of mitigation proper. (*Id.* at 70.) The EIR’s promise of future land management plans left “the reader in the dark about what land management steps will be

taken, or what specific criteria or performance standard will be met, if this presumption is confirmed by the later protocol studies.” (*Ibid.*)

The court indicated that the EIR in *San Joaquin Raptor Rescue Center* did include “many valid mitigation measures,” such as “various erosion controls and monitoring measures . . . [and] [p]reconstruction mitigation measures . . . to allow mobile animal species to vacate” areas where project activity would take place, as well as some details of what a land management plan to mitigate impacts might include, such as “periodic mowing, rotational grazing, and weed abatement.” (*San Joaquin Raptor Rescue Center, supra*, 149 Cal.App.4th at 669-670.) Ultimately, however, it found that the “success or failure of mitigation efforts in regard to impacts on such [special-status] species may largely depend upon management plans that have not yet been formulated, and have not been subject to analysis and review within the EIR. The fact that the future management plans would be prepared only after consultation with wildlife agencies does not cure these basic errors under CEQA, since no adequate criteria or standards are set forth.” (*Id.* at 670.)

Similarly, the DEIR defers mitigation of impacts to special-status species to just before the commencement of construction, and proposes, following the completion of preconstruction surveys, to establish “appropriate buffers” around those sites. (DEIR, p. 3.4-48.) The mitigation described in the DEIR, however, includes far fewer details than the EIR in *San Joaquin Raptor Rescue Center*, which included specifics as to buffer size and minimum setbacks, as well as specified conditions to be met prior to the commencement of any project activity within those zones. Any discussion of what is considered an “appropriate” buffer, such as size and shape, as well as any specifics regarding avoidance measures, are entirely omitted from the DEIR. (DEIR, pp. 3.4-47–50.) The document falls far short of even the mitigation found inadequate in *San Joaquin Raptor Rescue Center*, stating only that “[m]onitoring shall be conducted to confirm that project activity is not resulting in detectable adverse effects” on species. (DEIR, p. 3.4-48.) The DEIR commits only to the completion of preconstruction surveys to confirm the presence of species of concern, rather than the more stringent and accurate protocol-level surveys proposed in *San Joaquin Raptor Rescue Center*. While the lead agency in *San Joaquin Raptor Rescue Center* presumed the presence of special-status species in locations they were likely to occur—even when initial reconnaissance surveys failed to detect them—and proposed implementation of mitigation at those sites as a precautionary measure, the DEIR omits from its list of potentially impacted species a majority of the species that Dr. Smallwood observed during his site surveys or that are indicated as likely to occur by wildlife agencies’ reports and databases.

By deferring surveys to the time of future construction of each village, Dr. Smallwood notes, “the DEIR effectively skips detection surveys altogether, and only

pretends that preconstruction, take-avoidance surveys are detection surveys.” (Smallwood Report, p. 35.)

This flawed approach fails to disclose the potential impacts of the project on biological resources, and fails to protect the species at the time of construction as well, because these species are generally the most difficult to detect and are least likely to be detected by preconstruction surveys due to the weaker protocols and timing of these types of surveys. Implementing preconstruction surveys as surrogates for detection surveys is therefore inadequate mitigation.

(Ibid.)

Performing these surveys, furthermore, just days before construction is set to begin makes the effort all but useless. Dr. Smallwood noted that take-avoidance surveys to avoid impacts to active nesting bird species would require a sizable force of biologists conducting many surveys on many dates throughout the breeding season on a site as large as the Project area. (Smallwood Report, p. 58.) Dr. Smallwood’s own efforts to conduct nesting surveys on another site that was only 12.74 acres in size, for instance, required at least 30 surveys over a partial breeding season, and the nests of most small birds that nest in trees, shrubs and on the ground still evaded detection. (*Id.* at pp. 58-59.)

The DEIR fails to base its efforts at mitigation on accurate factual data, improperly defers formulation of mitigation measures until after the EIR has been certified and the Project has been approved, and/or provides confounding information that renders a meaningful review of its ability to minimize or avoid impacts to species impossible. For example:

- The DEIR proposes to conduct preconstruction surveys “within 14 days before commencement of any construction activities that occur during the nesting season (February 15 to August 31)” for mitigation of impacts to any protected bird species. (DEIR, p. 3.4-49.) As indicated by Dr. Smallwood, the “avian breeding season recognized by the CDFW is now 1 February through 15 September. The DEIR should be revised accordingly.” (Smallwood Report, p. 58.)
- “Finding all of the active bird nests on the project site would require a phenomenal effort by many qualified biologists working together throughout the breeding season.” (*Id.* at 60.) Surveying a site 116 acres in size that contains more than 600 trees is infeasible and guaranteed to be ineffective at mitigating impacts to nesting bird species.

- The DEIR’s improper deferral of mitigation and the language used to describe future mitigation efforts “allows a single individual to make a subjective decision, outside the public’s view, to determine the buffer area for any given species. This measure lacks objective criteria, and is unenforceable.” (*Id.* at 60.)
- The DEIR provides incomplete, confounding, and misleading information relating to impacts to biological resources and the proposed mitigation of those impacts. For example, in a discussion about compensatory mitigation, the DEIR lists a range of ratios to be used to determine the size of land conserved to compensate for the permanent loss of habitat caused by the Project. (DEIR, p. 3.4-49.) The DEIR indicates that these ratios are based on a 30-year-old CDFW staff report but does not offer any explanation or discussion of the facts or analysis that make this staff report an appropriate reference for the Project.
- The DEIR fails to provide substantial evidence or factual support for its determination that implementation of proposed mitigation will “ensure that potential impacts [to all biological resources at the Project site] are reduced to a less than significant level.” (DEIR, pp. 3.4-50–68.)
- Mitigation measure 3.4-9 is not a mitigation measure at all, but rather a description of the administrative and regulatory steps that should have been taken before a determination of impacts to the environment (which should have happened before the DEIR was circulated for public review). (DEIR, p. 3.4-56; Smallwood Report, p. 60.)
- The DEIR fails to propose mitigation for riparian habitat and wetlands because it erroneously—and without substantial evidence or factual support—concluded that the Project would have no impacts on these resources or that they are not subject to the protections afforded to federal or state jurisdictional waters. (DEIR, pp. 3.4-55–57.) Dr. Smallwood describes, for example, evidence in the National Wetland Inventory, a publicly available U.S. Fish and Wildlife Service website that provides maps and classifies wetland features. The site showed a classified wetland “readily visible in the aerial photos of the property, [that] is never discussed in the DEIR. This wetland is likely to be impacted by property development and is a potential ecological hotspot for listed species. Yet the DEIR fails to include mitigation associated with project impacts, such as drainage increasing or decreasing as a result of construction and stormwater management, or impacts to wildlife species.” (Smallwood Report, p. 61)
- The DEIR proposes to compensate for the permanent loss of burrowing owl foraging habitat “by preservation and management of foraging habitat of at least a

similar quality and equivalent acreage at a biologically appropriate location. An example of similar quality shall be cropland for cropland, grassland for grassland, etc.” (DEIR, p. 3.4-48.) Dr. Smallwood points out that this is a misguided metric by which to measure “appropriate” habitat to compensate for this loss.

“Appropriate would be protecting lands known to provide habitat to burrowing owls, whether that land be used in crop production or it is grassland or something else. This is important because most cropland in California is no longer occupied by burrowing owls, which are rapidly disappearing from California.” (Smallwood Report, p. 58.)

Based on all of the above, the DEIR fails to provide the bare minimum required by CEQA, such as facts and analysis, not bare conclusions and opinions. (*King & Gardiner Farms, supra*, 45 Cal.App.5th at 869.) Dr. Smallwood concluded that the DEIR “insufficiently discloses wildlife and plant resources on the Specific Plan area and the expanded Sphere of Influence.” (Smallwood Report, p. 34.) “The DEIR needs to be withdrawn from public circulation and revised after the completion of appropriate surveys.” (Smallwood Report, p. 44.)

III. THE DEIR FAILS TO FULLY ANALYZE AND DISCLOSE PROJECT IMPACTS TO WATER SUPPLY (DEIR CHAPTER 3.9)

The fundamental purpose of an EIR is to “provide public agencies and the public in general with detailed information about the effect which a proposed project is likely to have on the environment.” (Pub. Resources Code, § 21061.) An EIR shall include a detailed statement setting forth all significant effects on the environment of the proposed project. (Pub. Resources Code, § 21100, subd. (b)(1).) “The informational purposes of [CEQA] are not satisfied by an environmental impact report that simply ignores or assumes a solution to the problem of supplying water to a proposed land use project. Decision makers must, under the law, be presented with sufficient facts to evaluate the pros and cons of supplying the amount of water that the project will need.” (*Vineyard, supra*, 40 Cal.4th at 413.)

A. Groundwater Conditions and Impacts are Misreported

The City of Riverbank is located within the San Joaquin Valley and the Modesto Groundwater Subbasin, which is designated a high-priority basin by the Department of Water Resources (“DWR”). (DEIR, p. 3.9-21.) Current uses in the Project area are predominantly agricultural with some residential use. Modesto Irrigation District (“MID”) provides water supply for agricultural operations in the region and maintains two easements in the Project area.

The City’s sole source of water supply is groundwater delivered through a pressurized distribution system from nine wells and two one-million-gallon storage tanks located in the north-central portion of the Subbasin; it produced about 4,452 AF of groundwater in 2020 according to the DEIR. The DEIR estimates that “at full build-out, for the entire City Planning Area (i.e. future demand within the City limits and General Plan areas), the projected water demand will be 14,610 AFY, or 3.2 times the 2020 production.” (DEIR, p. 3.9-9.)

According to the WSA prepared for the Project, water demands for the Project would be served using only the City’s existing groundwater supplies, and no other supply source is evaluated. (WSA, DEIR Appendix H, p. 9.) The City participated in the development of the Groundwater Sustainability Plan (“GSP”) for the Modesto Subbasin in January 2022 as part of the Stanislaus and Tuolumne Rivers Groundwater Basin Association (“STRGBA”), in which the City’s supplies of groundwater were declared sufficient to meet current and projected future demands. (Modesto Subbasin GSP, p. 2-14.)⁵

The WSA determined that, based on the findings in the GSP, as well as those of “various groundwater investigations performed on groundwater availability in the subbasin . . . , the City’s *groundwater supplies are expected to be highly reliable* for serving a future development such as the Proposed Project.” (*Ibid.*; WSA, p. 18; emphasis added.) This depiction of a “highly reliable” groundwater basin, however, is a considerable departure from the description provided by DWR in a January 2024 Staff Report in which DWR rejected the GSP as incomplete. DWR indicated that the GSP offered a wildly inaccurate depiction of the condition of the Subbasin, instead characterizing the Subbasin as dangerously depleted and in a state of continued overdraft.⁶ DWR staff rejected the GSP due, in part, to its insufficient assessment of impacts to the subbasin from this continued overdraft and inadequate analyses of the number and location of wells anticipated to go dry during the 20-year implementation period and resulting impacts to land uses and property interests. (*Id.* at 2.)

⁵ Available at:
<https://www.strgba.org/Content/Documents/Documents/Modesto%20Subbasin%20GSP%2020220130.pdf>.

⁶ Specifically, DWR found “the Subbasin’s Plan does not satisfy the objectives of the Sustainable Groundwater Management Act nor substantially comply with the GSP Regulations.” (Letter from DWR to Eric Thorburn, Oakdale Irrigation District re: Sustainable Groundwater Management Office Evaluation of Modesto Subbasin 2022 GSP, dated January 18, 2024, p. 1, attached as Attachment 2.)

Questioning the GSP's proposed management actions that "would allow a portion of the Subbasin to operate below minimum thresholds for an extended duration during the 20-year implementation period" without explaining how this approach would avoid undesirable results, the Staff Report concluded that:

It does not appear from the GSP that the GSA considered lasting impacts that may occur even if groundwater levels improve after years of being below minimum threshold levels, such as permanent changes in land use practices (e.g., farmland fallowed, converted, or sold), decreased property values and population changes associated with years of inadequate or unreliable groundwater supplies (because below existing well or pump depths), and impacts or damage to, or abandonment of, domestic or agricultural wells whose productivity decreases or ceases at groundwater levels below minimum thresholds.

(DWR Staff Report, p. 11.)

Noting that the substantial and well-documented impacts resulting from widespread over-pumping in the Central Valley are acknowledged in the GSP, the DWR Staff Report expressed concern that the GSP nonetheless proposed a management approach with the "potential to cause lasting or irreversible undesirable results related to land subsidence, water quality, and interconnected surface water in the Subbasin even if groundwater levels recover above the minimum thresholds after 20 years of Plan implementation." (DWR Staff Report, p. 11.) The GSP contained no indication that these impacts were considered by the GSA or disclosed to interested parties. (*Ibid.*)

Despite likewise acknowledging the "well-documented" impacts of pumping from the basin volumes of groundwater greater than could be reasonably replenished, the DEIR asserts that "the Modesto Subbasin is not at risk of depleting a large percentage of its total volume of groundwater supply," before conceding that overdraft conditions will "require[] mitigation to meet the Subbasin sustainability goal." (DEIR, p. 3.9-9.) The City claims in both the DEIR and the WSA that these overdraft conditions, according to the GSP, are "occurring primarily in the eastern Subbasin – not the central Subbasin where the City is located," perhaps implying that future development in the City cannot contribute to overdraft conditions in the Subbasin. (*Ibid.*; WSA, p. 18.) Nevertheless, the documents assert, "many mitigation measures are presented in the GSP to ensure long-term sustainability of the Modesto Subbasin and will be implemented over the coming years." (WSA, p. 18.)

The DWR Staff Report directly refutes the claim that these mitigation measures will "ensure long-term sustainability" of the Subbasin. Specifically, the DWR Staff

Report explains that the GSP “does not appear to provide reasonable means to mitigate actual overdraft.” (DWR Staff Report, p. 13.) Notably, the DWR Staff Report identified significant inaccuracies in the GSP’s estimates of the Subbasin’s projected overdraft, such as the baseline overdraft—upon which the extent of mitigation needed to achieve sustainability would be based—which was determined, without explanation, to be more than 10 times lower than actual overdraft values reported for the Subbasin in recent annual reports. (*Ibid.*) Against this inconceivably diminished baseline, the DWR Staff Report estimated that the Subbasin would need 218 years of full implementation of the GSP’s projects proposed to mitigate overdraft, combined with conditions requiring no additional overdraft, to offset the actual loss of storage reported to have been experienced in the Subbasin in two recent years of annual reporting. (*Id.* at 14.)

According to the WSA prepared for the Project, “the total projected water supplies documented to be available for the Project during Normal, Single Dry, and Multiple Dry water years during a 20-year projection are more than sufficient to meet the projected water demand associated with the Project, in addition to existing and planned future uses.” (WSA, p. 22.) The WSA does not address, however, whether additional pumping of Subbasin groundwater to meet Project demands would have cumulative impacts on the basin and other groundwater users when considered together with other reasonably foreseeable demands on its diminishing groundwater levels.

The DEIR concedes that construction proposed by the Project would result in significant increases in impervious surface area at the site and reduced surfaces with moderate to high infiltration rates, resulting in reduced rainwater infiltration and groundwater recharge. (DEIR, p. 3.9-31.) As noted in the DEIR, the site contains a range of soil types with low, moderate, and high infiltration rates. “In general, sandy soils have higher infiltration rates and can contribute to significant amounts of groundwater recharge; clay soils tend to have lower percolation potential; and impervious surfaces such as pavement significantly reduce infiltration capacity and increase surface water runoff.” (*Ibid.*)

Evidence of the adverse impacts on groundwater recharge likely to result from Project development is found throughout the DEIR, such as in the statement that “the proposed Project would reduce the amount of pervious surfaces within the Project Area, [while] much of the site would be converted to impervious surface,” conceding that the Project would result in reduced groundwater recharge by decreasing surfaces with infiltration potential.⁷ (DEIR, p. 3.9-34.) The construction of new municipal water wells

⁷ Confusingly, the DEIR follows this statement with the erroneous finding that “[t]his would result in opportunities for groundwater recharge after the Project Area is fully developed.” (DEIR, p. 3.9-34.)

to meet Project demands will increase the capacity of available water and will eventually flow from the proposed Project wells to the rest of the City system—wells that were not included in the analysis provided in the WSA—would result in further depletion of the Subbasin’s available groundwater, contributing to its continued overdraft. (DEIR, p. 3.9-33.)

The Project also proposes to convert land in agricultural production to urban uses, further decreasing the available surface area that currently contributes to groundwater recharge. Development of the greater Project area with impervious surfaces, and the subsequent collection of rainwater from those impervious surfaces which will be routed into the proposed Project’s storm drainage system and eventually flow into the Stanislaus River or other downstream aquatic facilities will further reduce rainwater infiltration and groundwater recharge. In addition, future development that is highly likely to occur in the City’s expanded SOI, in the Reserve area for example, would increase water supply demands and decrease recharge opportunities further.⁸ These impacts were omitted from any discussion of impacts and assessments of available water supply. The findings reached by the DEIR and WSA that the proposed Project would not cause the substantial depletion of groundwater supplies or interfere substantially with groundwater recharge, were based in large part on the erroneous conclusions of the GSP and related water supply investigations, which concluded that “the groundwater supplies are expected to be highly reliable” and which were summarily rejected as inaccurate and misleading by DWR’s GSP Staff Report. (See DEIR, p. 3.9-32; WAS, pp. 9, 18; GSP Staff Report, p. 13.)

CEQA’s requirement that an EIR provide information adequate to inform the public of a project’s significant impacts are not, as discussed above, satisfied by assumptions or unsupported conclusions regarding provision of water supply to a proposed project. (*Vineyard, supra*, 40 Cal.4th at 434.) “Decision makers must, under the law, be presented with sufficient facts to ‘evaluate the pros and cons of supplying the amount of water that the [project] will need.’” (*Ibid.*, citing *Santiago County Water Dist. v. County of Orange* (1981) 118 Cal.App.3d at 829.) “The ultimate question under CEQA . . . is not whether an EIR establishes a likely source of water, but whether it adequately addresses the reasonably foreseeable impacts of supplying water to the project.” (*Ibid.*) Here, the DEIR’s conclusions regarding the adequacy of a water supply are contrary to

⁸ “The entire Project Vicinity includes approximately 1,522 acres within the unincorporated county adjacent to the City of Riverbank. The Specific Plan Project area (i.e., the RWSP or Project) includes a 993-acre area proposed to be annexed and subsequently developed. The remaining land within the Project Vicinity is part of the SOI Amendment and would be held as Reserve land for possible long-range planning at some future time.” (WSA, p. 4.)

readily available information regarding the status of the groundwater Subbasin. (See Attachment 2.)

B. Future Water Supply Impacts are Not Analyzed

An EIR must consider, among other impacts, the cumulative impact of past, present and probable future projects. (Pub. Resources Code, § 21083, subd. (b); *Santa Clarita, supra*, 106 Cal.App.4th at 721.) Large or long-term developments such as the proposed Project have been scrutinized for the adequacy of their analysis of future projects on impacts to water supplies:

An adequate environmental impact analysis for a large project, to be built and occupied over a number of years, cannot be limited to the water supply for the first stage or the first few years. While proper tiering of environmental review allows an agency to defer analysis of certain details of later phases of long-term linked or complex projects until those phases are up for approval, CEQA's demand for meaningful information "is not satisfied by simply stating information will be provided in the future."

(*Vineyard, supra*, 40 Cal.4th at 431; citing *Santa Clarita, supra*, 106 Cal.App.4th at 723.)

"Tiering" of environmental review to defer analysis of projects that occur at multiple stages is encouraged and is appropriate when impacts and mitigation measures cannot be adequately determined during the first phase of analysis but are specific to later phases. Tiering, however, "does not excuse the lead agency from adequately analyzing reasonably foreseeable significant environmental effects of the project and does not justify deferring such analysis to a later tier EIR or negative declaration." (CEQA Guidelines, § 15152, subd. (b)). Certain mitigation or impacts analyses may be impractical when a large-scale project is in the initial approval stages. "But the future water sources for a large land use project and the impacts of exploiting those sources are not the type of information that can be deferred for future analysis. An EIR evaluating a planned land use project must assume that all phases of the project will eventually be built and will need water, and must analyze, to the extent reasonably possible, the impacts of providing water to the entire proposed project." (*Vineyard, supra*, 40 Cal.4th at p. 431; citing *Stanislaus Natural Heritage Project v. County of Stanislaus* (1996) 48 Cal.App.4th 182, 206 [*Stanislaus Natural Heritage*].)

Additionally, "the future water supplies identified and analyzed must bear a likelihood of actually proving available; speculative sources and unrealistic allocations ('paper water') are insufficient bases for decisionmaking under CEQA." (*Vineyard, supra*, 40 Cal.4th at 432.) "Where, despite a full discussion, it is impossible to

confidently determine that anticipated future water sources will be available, CEQA requires some discussion of possible replacement sources or alternatives to use of the anticipated water, and of the environmental consequences of those contingencies.” (*Ibid.*) Here, DWR’s rejection of the STRGBA GSP noted that the projected overdraft estimates included in the GSP were significantly lower than the actual overdraft figures reported to DWR, indicating that the subbasin is being severely overdrafted, contrary to what Project proponents would have decisionmakers believe. As the Subbasin does not in fact offer a “highly reliable” water supply, as the DEIR and WSA insist, CEQA mandates discussion of an alternate supply to meet the Project’s demands.

C. Water Quality Impacts are Overlooked

The Project proposes planned urbanization of the Project area, which would result in “changes to land use, natural vegetation, and infiltration characteristics, and would introduce new sources of water pollutants,” such as sediment, oxygen-demanding substances (e.g., organic matter), nutrients (primarily nitrogen and phosphorus), heavy metals, bacteria, oil and grease, and toxic chemicals that can degrade receiving waters. (DEIR, p. 3.9-34.) Project-related increases in urban stormwater runoff may stem from erosion of disturbed areas, deposition of atmospheric particles derived from automobile or industrial sources, corrosion or decay of building materials, rainfall contact with toxic substances, decomposing plant materials, animal excrement, and spills of toxic materials on surfaces which receive rainfall and generate runoff. (DEIR, p. 3.9-35.) The DEIR identifies new sources of Project-related urban runoff, such as new residential uses within the Project area such as streets, driveways and parking areas, fertilizer wastes and bacterial contamination from yards, and hazardous materials storage constructed to serve new commercial development. (*Ibid.*)

These non-point source pollutants, such as automotive petroleum products, household hazardous materials, heavy metals, pesticides, herbicides, fertilizers, and sediment, could result in both temporary and long-term impacts. (DEIR, p. 3.9-29.) Both the construction and long-term operations of the Project, combined with increases in impervious surface area at the site resulting from increased urban development, are likely to contribute to degradations in water quality as these pollutants become more ubiquitous with Project-induced population growth.

To address potential impacts to water quality from discharge of pollutants and stormwater runoff resulting from new development, the DEIR proposes the construction of a new storm drainage collection and conveyance system, which may or may not include a water quality system with detention basins, a system of drainage swales to treat and convey collected stormwater, and facilities designed to address water quality standards and requirements; this system would allegedly be designed to function

independently from surrounding developments. (DEIR, p. 3.9-29.) Much of the system's details, including potential locations of detention basins and suggested layout of the system of collection and conveyance pipes, which may run "along the streets and within properties," is deferred until the design phase. (*Ibid.*)

Installation of the proposed storm drainage system would be realized via use of "MID-owned facilities for storm drainage discharge pending an agreement with MID." (DEIR, p. 3.9-35.) Should the City fail to reach an agreement with MID, the City would need to devise an entirely new system through which to discharge stormwater by way of retention within basins and infiltration into the subsurface soils through infiltration trenches. (*Ibid.*) An agreement with MID, the provisions of which, such as discharge flowrate limitations, maintenance obligations, fees, and other terms, have not yet been established, will "likely also allow the MID to temporarily restrict stormwater discharges to the canals, which may result in longer storage periods for volume within the basins." (DEIR, p. 3.9-36.) Adequate flood protection must be provided, by demonstrating that basins that have the capacity to store the volume sufficient to protect building pads from inundation from a 50-year design storm, as well as that of a higher-runoff storm event, such as the 100-year design storm storage volume, in the event that pumped discharge into the MID is temporarily restricted.

For the reasons discussed throughout the above sections, the DEIR fails as an informational document and fails to support its conclusions of Project-related impacts with substantial evidence as required under CEQA.

IV. THE DEIR FAILS TO FULLY ANALYZE AND DISCLOSE IMPACTS TO LAND USE (DEIR CHAPTER 3.10)

A specific plan EIR should contain analysis specific enough to reflect the level of detail in the plan. (CEQA Guidelines, § 15146.) However, analysis of significant effects "may not be deferred to later development under the specific plan, nor deferred to later tiered EIRs." (*Stanislaus Natural Heritage, supra*, 48 Cal.App.4th at 199.)

No specific plan may be adopted or amended unless it is consistent with the general plan. (Gov. Code, § 65454.) An inconsistency between a general plan and a specific plan occurs not only when there is a direct conflict, but also when a specific plan is indirectly in conflict with the general plan because it would "frustrate the general plan's goals and policies." (*Napa Citizens for Honest Government v. Napa County Bd. of Supervisors* (2001) 91 Cal.App.4th 342, 379; California Land Use Practice (Cal. CEB 2023), § 2.55.)

It is declared state policy that Local Agency Formation Commissions (“LAFCOs”), tasked with guiding development in each county by regulating the boundary changes of cities and districts, do so by “discouraging urban sprawl, preserving open-space and prime agricultural lands, encouraging the efficient provision of government services, and encouraging the orderly formation and development of local agencies.” (Gov. Code, § 56301). Any formation of a new district, incorporation of a city, annexation to or detachment from a city or district, . . . or merger or establishment of a subsidiary district is a “change of organization” that must be approved by a LAFCO. (See Gov. Code, §§ 56021, 56375.)

Stanislaus LAFCO, in keeping with this directive, embodies in its General Powers and Policy Guidelines the vital importance of agriculture in the County through policies directing that “boundary changes for urban development should only be proposed, evaluated, and approved in a manner which, to the fullest extent feasible, is consistent with the continuing growth and vitality of agriculture within the County.” (Stanislaus LAFCO General Powers and Policy Guidelines, Policy 22 – Agricultural Preservation Policy.) In line with the state requirement to consider the “effect of the [boundary change] proposal on maintaining the physical and economic integrity of agricultural lands” (Gov. Code, § 56668, subd. (e)), Stanislaus LAFCO’s mandates for the preservation of agricultural lands in the County include:

- Guide development away from agricultural lands where possible and encourage efficient development of existing vacant lands and infill properties within an agency’s boundaries prior to conversion of additional agricultural lands.
- Fully consider the impacts a proposal will have on existing agricultural lands.
- Minimize the conversion of agricultural land to other uses.
- Promote preservation of agricultural lands for continued agricultural uses while balancing the need for planned, orderly development, and the efficient provision of services.

(Stanislaus LAFCO General Powers and Policy Guidelines, Policy 22 – Agricultural Preservation Policy.)

The Project, including both the RWSP and the SOI expansion, fails to comply with several of the directives listed above, as explained below.

A. Failure to Preserve Agricultural Lands and Seek Reasonable Alternatives

Stanislaus LAFCO expressed numerous concerns in comments to the City on the NOP for the DEIR. Among those was the prevention of urban sprawl—a valid cause for concern, given the City’s accelerated growth. A city’s SOI, according to Stanislaus LAFCO policies, is territory “eligible for annexation and the extension of urban services within a twenty-year period,” while a Primary Area within the SOI is “eligible for annexation and extension of urban services within a zero to ten-year period.” (Stanislaus LAFCO Response to NOP – River Walk Specific Plan, June 29, 2021, p. 1.) The City of Riverbank, meanwhile, last sought approval for an SOI expansion from LAFCO, for which it added “approximately 1,479 acres intended to accommodate the City’s growth over the next 20 years,” in 2016. (*Ibid.*) In 2019, the City annexed approximately 400 acres of this area “for residential and commercial uses.” (*Ibid.*)

LAFCO, tasked with the goal to “protect and promote agriculture,” has adopted policies directing that “development should be guided away from agricultural lands, including prime agricultural land.” Contrary to this policy, “[i]t appears that the majority of the 1,535-acre sphere of influence expansion area is also considered prime farmland.” (Stanislaus LAFCO NOP comments, p. 2.) LAFCO requested in its comments on the NOP that the City include in the DEIR a full description of land within the Project area considered prime agricultural land by both the Department of Conservation and LAFCO, as well as “a range of alternatives to the proposal, including alternatives that focus on lands already within the sphere of influence and non-prime lands.” (*Ibid.*)

In addition to the above, Stanislaus LAFCO specifically requested that the City include in the DEIR a discussion of the following:

- Amendment proposals involving Sphere expansion that contain prime agricultural land will not be approved by LAFCO if there is sufficient alternative land available for annexation within the existing Sphere of Influence. The City’s analysis should identify undeveloped areas already within the City limits and Sphere of Influence that could be developed with similar uses.
- Territory not in need of urban services, including open space, agriculture, non-protested, or protested and not upheld Williamson Act contracted lands, shall not be assigned to an agency’s sphere of influence, unless the area’s exclusion would impede the planned orderly and efficient development of this area.

- Sphere of influence boundaries shall, to the extent possible, maintain a separation between existing communities to protect open space and agricultural lands and the identity of an individual community.

(Stanislaus LAFCO NOP comments, p. 2.)

Development of the proposed Project would result in the permanent conversion of approximately 661.33 acres of Prime Farmland, plus an additional 165.80 acres of land designated as Farmland of Statewide Importance by the state. (DEIR, p. 3.10-29.) The Project proposes to eliminate all of the land in the Project area currently designated as Agricultural Resource Conservation area. (DEIR, Table 3.10-5, p. 3.10-20.) Furthermore, the Project Area contains nine parcels under a Williamson Act contract. (DEIR, p. 3.10-29.)

Far from a full discussion of the Stanislaus LAFCO requests, the DEIR instead includes vague descriptions and dubious explanations of its unfettered destruction of prime farmland in the County. For example, instead of devising alternatives to the proposed Project that would not conflict with land under a Williamson Act contract, the DEIR instead offers to the landowners under Williamson Act contracts the following solutions: “[1] file a notice of nonrenewal and wait nine years for the contract to expire, [2] cancel with the payment of fees equal to 12.5% of the property value, or [3] complete an agricultural easement exchange.” (DEIR, p. 3.10-29.) Though this does not offer any viable solution to the landowner, the City seems to think it brings the Project into compliance with LAFCO policies: “A proper cancellation and/or agricultural easement exchange would ensure that there is no conflict with a Williamson Act contract.” (DEIR, p. 3.10-30.)

Regarding the request to consider sufficient alternative land available within the existing SOI for the development of the Project’s proposed 2,432 dwelling units, the DEIR offers only the following paragraph:

The Riverbank Housing Element identifies development potential within the city limit (1,870 units) and 4,842 units within the SOI. These units may include developable areas on prime farmlands, but exclude lands with Williamson act contracts. However, it should be noted that development opportunities throughout the city limits and SOI do not provide for contiguous parcels that provide opportunities for large areas of master planned development similar to that proposed by the Specific Plan.

(DEIR, p. 3.10-30.) No further discussion of why this land would be inappropriate for the proposed development is offered.

Additionally, without full discussion, the DEIR indicates that the Project is subject to some mitigation measures, such as participation in Stanislaus LAFCO's Agricultural Preservation Policy and the City's Sustainable Agricultural Strategy, which "would assist in preserving farmland." (DEIR, p. 3.10-29.) However, the DEIR offers no alternatives that would lessen these significant impacts, stating only that the "proposed Project would still result in the permanent conversion and loss of Prime Farmland. There are no feasible measures that would allow for the proposed Project to be developed according to the Goals and Objectives outlined in Section 2.0 Project Description, while mitigating the impact to an insignificant level." (*Ibid.*)

B. Inconsistency with General Plan

To fulfill the requirements of LAFCO's Agricultural Preservation Policy, cities are required to prepare a Plan for Agricultural Preservation upon application for an expansion of an SOI. The last time it sought approval for an expansion of its SOI in 2016, the City adopted a Sustainable Agricultural Strategy, which was used as a Plan for Agricultural Preservation for the City's current SOI. "The Plan identified many of the City's current General Plan policies, including Agricultural Resource Conservation Areas covering 1,300 acres west of the City, use of agricultural buffers, and overall policies related to infill development prior to consideration of additional annexation areas." (Stanislaus LAFCO NOP comments, p. 3.) The current proposal, LAFCO pointed out, "would remove the Agricultural Resource Conservation designation in the project area and represents a significant shift in General Plan policies, the impacts of which will need to be fully discussed and considered." (*Ibid.*)

Rather than include a discussion of how it intends to comply with those areas of the General Plan that, as LAFCO pointed out, are inconsistent with the proposed Project, the DEIR states simply that it "analyzes lands included within the SOI expansion area (Project Area) and the annexation of the Specific Plan Area into the City of Riverbank, and it is intended to be used by LAFCO for their consideration of these approvals. Annexation of the Specific Plan Area is consistent with the growth plans outlined in the Riverbank General Plan." (DEIR, p. 3.10-25.) This is inadequate.

C. Inconsistency in Impacts Discussions

Furthermore, the DEIR provides inconsistent and confusing descriptions of what the Project actually is and what impacts it will have, making it impossible to know what the consequences of approving the Project will be.

For example, the DEIR states that “all land outside of the Specific Plan Area, but within the SOI boundary change, would not be converted to non-agricultural uses under the proposed Project.” (DEIR, p. 3.10-29.) In the same section, the DEIR again states that parcels under a Williamson Act contract that are located “within the SOI, but outside the Specific Plan Area, would have no potential for conflict because they are not proposed for development.” (*Ibid.*) Just one page later, however, the DEIR includes a calculation of the total residential development contemplated by the Project, noting that the “Specific Plan would result in the development of up to 1,550 Low Density Residential (LDR) units, up to 702 Medium Density Residential (MDR) units, and up to 180 High Density Residential (HDR) units within these 18 residential villages covering 1,521.41 acres.” (*Id.* at p. 3.10-30.) This acreage covers the whole of the SOI expansion, not the 977 acres allotted for the RWSP development. Despite claims that the City cannot foresee development on the land outside the RWSP but inside the SOI, or that landowners cultivating farmland that will be swallowed up by the newly expanded SOI do not need to worry that their land will be developed, it is clear that the City has plans for all of the land that it proposes to include in the SOI.

As pointed out by Stanislaus LAFCO in its NOP comments, “[i]f both the City and County’s plans were developed to their extents, no separation of communities or agricultural land would remain . . . in this area of Stanislaus County.” (Stanislaus LAFCO NOP comments, p. 2.)

D. Logical Boundaries and Creation of an Island

State law and LAFCO policies discourage development that results in the creation of “islands,” or unincorporated territories surrounded or substantially surrounded by a city or the city and another boundary, such as the ocean or a county line. (See Gov. Code, § 56744; Stanislaus LAFCO General Powers and Policy Guidelines, Policy 20 – Logical Boundaries.) Stanislaus LAFCO defines “island” as “unincorporated territory substantially surrounded by a city, or territory surrounded by a city on one or more sides and an adjacent city on the remaining sides.” (Stanislaus LAFCO Policies and Procedures, April 22, 2020.) Whether a territory is considered “substantially surrounded” is to be considered by LAFCO on a “case-by-case basis, through review of land uses, infrastructure, and patterns of service delivery within the island area and surrounding lands.” (Stanislaus LAFCO General Powers and Policy Guidelines, Policy 17.)

As pointed out by LAFCO’s Executive Officer in comments on the NOP, the Specific Plan annexation, as proposed, “will leave the unincorporated Park Ridge/River Heights neighborhood surrounded by the City Limits on three sides and the County boundary on the fourth, creating an unincorporated island.” (Stanislaus LAFCO NOP comments, p. 3.) Despite receiving this note of caution from LAFCO concerning the

undesirable creation of an island, the City failed to correct this error in the DEIR. Instead, it merely explained that because the “proposed annexation would leave approximately 65% of the area surrounded by the city limits, while approximately 35% would remain surrounded by unincorporated land,” the area would not meet the definition of Island, Potential Island, or Pocket that LAFCO had evidently relied on at some uncertain point in the past, according to vague references in the DEIR. (DEIR, p. 3.10-26.) Thus, the DEIR fails to address the issues brought to its attention by Stanislaus LAFCO.

V. CONCLUSION

“Because the EIR must be certified or rejected by public officials, it is a document of accountability. If CEQA is scrupulously followed, the public will know the basis on which its responsible officials either approve or reject environmentally significant action, and the public, being duly informed, can respond accordingly to action with which it disagrees. [Citations.] The EIR process protects not only the environment but also informed self-government. [Citations.]” (*Cadiz Land Co. v. Rail Cycle* (2000) 83 Cal.App.4th 74, 84, quoting *Laurel Heights I, supra*, 47 Cal.3d at 392.) Here, the DEIR fails to include the basic information required by CEQA to inform decisionmakers and the public. As a result, the DEIR must be corrected and recirculated prior to the City making any decision on the Project.

Very truly yours,

SOLURI MESERVE

A Law Corporation

By: 
Osha R. Meserve

Attachments:

1. Letter from Dr. Shawn Smallwood to Miguel Galvez, re: River Walk Specific Plan DEIR, dated April 17, 2024
2. Letter from DWR to Eric Thorburn, Oakdale Irrigation District re: Sustainable Groundwater Management Office Evaluation of Modesto Subbasin 2022 GSP, dated January 18, 2024

ATTACHMENT 1

Shawn Smallwood, PhD
3108 Finch Street
Davis, CA 95616

Miguel Galvez
Contract City Planner
City of Riverbank
6707 3rd Street, Suite A,
Riverbank, CA 95367

17 April 2024

RE: River Walk Specific Plan DEIR

Dear Mr. Galvez,

I write to comment on the insufficient analysis of potential impacts to biological resources that would result from the River Walk Specific Plan, which I understand proposes to add 2,432 residential units on 997.18 acres on which walnut and almond orchards are grown adjacent to the Stanislaus River and its riparian forest. I also understand that the added City's Sphere of Influence would be 1,522 acres. The site is rich in wildlife, including special-status species. I am concerned that the analyses of potential impacts to plants and wildlife in the River Walk Specific Plan Draft Environmental Impact Report (DEIR) are much too cursory and coarse-grained to serve as sufficient review, and some analyses of potential impacts are missing. In fact, despite requests to the City, I could not find a technical report of the methods and results of the biological resources study allegedly performed by Steve McMurtry. Also, the DEIR's mitigation measures would be inadequate in the face of the types and magnitudes of the impacts of development at the site of the River Walk Specific Plan.

My qualifications for preparing expert comments are the following. I hold a Ph.D. degree in Ecology from University of California at Davis, where I also worked as a post-graduate researcher in the Department of Agronomy and Range Sciences. My research has been on animal density and distribution, habitat selection, wildlife interactions with the anthrosphere, and conservation of rare and endangered species. I authored many papers on these and other topics. I served as Chair of the Conservation Affairs Committee for The Wildlife Society – Western Section. I am a member of The Wildlife Society and Raptor Research Foundation, and I've lectured part-time at California State University, Sacramento. I was Associate Editor of wildlife biology's premier scientific journal, The Journal of Wildlife Management, as well as of Biological Conservation, and I was on the Editorial Board of Environmental Management. I have performed wildlife surveys in California for thirty-seven years. My CV is attached as Exhibit A.

SITE VISIT

I visited the site of the proposed project for nearly 3.7 hours from 14:10 to 17:52 hours on 24 February 2024, and for 4.05 hours from 06:57 to 11:02 hours on 1 April 2024. I surveyed from the levee bank along the Stanislaus River, scanning for wildlife with use of binoculars. I recorded all species of vertebrate wildlife I detected, including those

whose members flew over the site or were seen nearby, off the site. Animals of uncertain species identity were either omitted or, if possible, recorded to the Genus or higher taxonomic level.

Conditions were clear with no wind and 70° F on 24 February, and clear with no wind and 42° to 58° F on 1 April. Most of the site was in agriculture, mostly walnuts and almonds, but also hayfields and irrigated pastures and vineyards (Photos 1 – 4). Numerous stands of blue elderberry grow along the levee, many with large-diameter trunks suitable for valley elderberry longhorn beetle (Photos 5 and 6).



Photo 1. Disked fields, vineyards, almonds and a Valley oak on the Specific Plan area, 24 February 2024.



Photo 2. *Blue elderberry (left) and almonds on the Specific Plan area, 24 February 2024.*



Photo 3. *Riparian forest on the Specific Plan area, 24 February 2024.*

Photo 4.
*Riparian
forest on
the
Specific
Plan
area, 24
February
2024.*



Shawn Smallwood



Photo 5. Blue elderberry (foreground) and walnuts on the Specific Plan area, 24 February 2024.



Photo 6. *Trunks of many of the site's blue elderberry shrubs are amply thick for supporting the endangered Valley elderberry longhorn beetle. Photo taken 1 April 2024.*

While surveying at the project site, I detected 53 species of vertebrate wildlife on 24 February and 64 species of vertebrate wildlife on 1 April 2024 for a total of 75 species (Table 1). Among those 75 species were 13 with special-status, including Swainson's hawk which is listed as Threatened under the California Endangered Species Act (Table 1). I saw Swainson's hawks (Photo 7) and Cooper's hawks (Photos 8 and 9), red-shouldered hawks (Photos 10 and 11), yellow-billed magpie and acorn woodpecker (Photos 12 and 13), yellow-rumped warbler and bushtit (Photos 14 and 15), red-tailed hawks (Photo 16 and 17), turkey vulture (Photo 18), common merganser and Canada goose (Photos 19 and 20), California scrub-jay (Photos 21 and 22), tree swallows (Photos 23 and 24), western bluebird and double-crested cormorant (Photos 25 and 26), mourning doves (Photos 27 and 28), northern flicker, northern mockingbird and oak titmouse (Photos 29, 30, 31), Anna's hummingbird (Photo 32), golden-crowned sparrow and spotted towhee (Photos 33 and 34), house wren and western gray squirrel (Photos 35 and 36), Lincoln's sparrow and white-crowned sparrow (Photos 37 and 38), and Nuttall's woodpecker and wood ducks (Photos 39 and 40) among other species whose photos were not good enough to share or who eluded photo-capture but are listed in Table 1.

Early signs of breeding were evident on 24 February, but more obvious on 1 April. Most of the birds were divided into pairs by 24 February, and some members of pairs were inseparable. A male wood duck incessantly chased a female. The male northern flickers incessantly chased females, and more aggressively each other. Many nests from previous years were visible in trees that were just beginning to bud, and some birds such as red-tailed hawks were already occupying nest structures. On 1 April, I saw many birds aggressively defending breeding territories, and many birds carried nest material to nest sites. Red-shouldered hawks were building a nest. Tree swallows were establishing and defending cavity nests. A pair of Swainson's hawks perched next to each other at a location I assumed was to become their nest site. I assume that most of the wildlife species I detected on the site also breed on the site, although a few species are likely to move on before nesting, and others have yet to arrive.

Whereas most of the wildlife I saw was associated with the riparian forest along the Stanislaus River, many of the animals spilled over into the walnut and almond orchards west of the levee. Many animals foraged on agricultural land, and many gathered nest material from the open field between the orchards and from the orchards themselves. The open field that had been disked over the last year or so was often occupied by white-crowned sparrows and mourning doves, and hunted by raptors. This open field was also visited by wild turkeys. I saw birds using what the DEIR characterizes as an agricultural "ditch." This ditch, which looked to me more like a channelized stream with a relatively mature riparian woodland, supported a lot of bird traffic, most of which was of species I could not identify due to distance.

Table 1. Species of wildlife I observed during 3.7 hours of survey on 24 February 2024.

Common name	Species name	Status ¹	24 MAR	1 APR	Notes
Sierran treefrog	<i>Pseudacris sierra</i>		X		Calls widespread
Western fence lizard	<i>Sceloporus occidentalis</i>		X		Levee
Canada goose	<i>Branta canadensis</i>		X		Entered site in evening
Wood duck	<i>Aix sponsa</i>		X	X	Pair along River
Mallard	<i>Anas platyrhynchos</i>		X		Flew over walnuts, Riparian
Common merganser	<i>Mergus merganser</i>		X		Females on River
California quail	<i>Callipepla californica</i>		X		Covey
Wild turkey	<i>Meleagris gallopavo</i>		X	X	Tracks
Eurasian collared-dove	<i>Streptopelia decaocto</i>	Non-native	X		One at edge
Mourning dove	<i>Zenaida macroura</i>		X		Pairs throughout
Anna's hummingbird	<i>Calypte anna</i>		X	X	Pair at elderberry
Killdeer	<i>Charadrius vociferus</i>		X		"Ditch"
Greater yellowlegs	<i>Tringa melanoleuca</i>		X	X	Calls
Long-billed dowitcher	<i>Limnodromus scolopateus</i>			X	Flock overflight
Double-crested cormorant	<i>Nannopterum auritum</i>	TWL	X		Flew along River
Great blue heron	<i>Ardea herodias</i>			X	Over walnuts and riparian
Turkey vulture	<i>Cathartes aura</i>	BOP	X	X	Walnuts, open field, Riparian
Osprey	<i>Pandion haliaetus</i>	TWL, BOP	X		Flew along River
Cooper's hawk	<i>Accipiter cooperii</i>	TWL, BOP	X	X	Oak by levee
Red-shouldered hawk	<i>Buteo lineatus</i>	BOP	X	X	Riparian
Swainson's hawk	<i>Buteo swainsoni</i>	CT, BOP		X	Pair in Riparian
Red-tailed hawk	<i>Buteo jamaicensis</i>	BOP	X	X	3 pairs
Great horned owl	<i>Bubo virginianus</i>	BOP		X	Riparian
American kestrel	<i>Falco sparverius</i>	BOP		X	Walnuts
Belted kingfisher	<i>Ceryle alcyon</i>		X		Riparian
Acorn woodpecker	<i>Melanerpes formicivorus</i>		X	X	Riparian
Downy woodpecker	<i>Dryobates pubescens</i>		X	X	Riparian
Nuttall's woodpecker	<i>Picoides nuttallii</i>	BCC	X	X	Riparian
Northern flicker	<i>Colaptes auratus</i>		X	X	Many pairs
Black phoebe	<i>Sayornis nigricans</i>		X		Walnuts, Levee

Common name	Species name	Status ¹	24 MAR	1 APR	Notes
Western kingbird	<i>Tyrannus verticalis</i>			X	Flew from walnuts to riparian
California scrub-jay	<i>Aphelocoma californica</i>		X	X	Throughout site
American crow	<i>Corvus brachyrhynchos</i>		X		Walnuts, Riparian
Yellow-billed magpie	<i>Pica nuttalli</i>	BCC	X		Oak by levee
Cedar waxwing	<i>Bombycilla cedrorum</i>			X	Riparian
Bewick's wren	<i>Thryomanes bewickii</i>			X	Riparian
House wren	<i>Troglodytes aedon</i>			X	Riparian
Oak titmouse	<i>Baeolophus inornatus</i>	BCC	X	X	Riparian
Tree swallow	<i>Tachycineta bicolor</i>		X	X	Riparian
Barn swallow	<i>Hirundo rustica</i>			X	Walnuts, Riparian
Bushtit	<i>Psaltiriparus minimus</i>		X		Riparian
Ruby-crowned kinglet	<i>Regulus calendula</i>		X		Riparian
Red-breasted nuthatch	<i>Sitta canadensis</i>		X		Riparian
White-breasted nuthatch	<i>Sitta carolinensis</i>		X	X	Riparian
Northern mockingbird	<i>Mimus polyglottos</i>		X	X	Oaks by levee
European starling	<i>Sturnus vulgaris</i>	Non-native	X		Riparian
Western bluebird	<i>Sialia mexicana</i>		X	X	Riparian
Hermit thrush	<i>Catharus guttatus</i>			X	Riparian
American robin	<i>Turdus migratorius</i>		X		Riparian
Pine siskin	<i>Spinus pinus</i>			X	Riparian
House finch	<i>Haemorphous mexicanus</i>		X		Walnuts, Riparian
American goldfinch	<i>Spinus tristis</i>			X	Riparian
Lesser goldfinch	<i>Spinus psaltria</i>			X	Riparian
House sparrow	<i>Passer domesticus</i>	Non-native		X	Riparian
Modesto song sparrow	<i>Melospiza melodia</i>	SSC3		X	Riparian
Golden-crowned sparrow	<i>Zonotrichia atricapilla</i>			X	Elderberry, Walnuts, Riparian
White-crowned sparrow	<i>Zonotrichia leucophrys</i>		X	X	By levee
Lincoln's sparrow	<i>Melospiza lincolnii</i>		X	X	Levee
California towhee	<i>Melospiza crissalis</i>			X	Riparian
Spotted towhee	<i>Pipilo maculatus</i>		X	X	Riparian
Brown-headed cowbird	<i>Molothrus ater</i>		X		Riparian
Townsend's warbler	<i>Setophaga townsendi</i>			X	Riparian

Common name	Species name	Status ¹	24 MAR	1 APR	Notes
Orange-crowned warbler	<i>Leiothlypis celata</i>			X	Riparian
Yellow-rumped warbler	<i>Setophaga coronata</i>		X	X	Many in riparian, orchards
Broad-footed mole	<i>Scapanus latimanus</i>			X	Burrows in riparian
American beaver	<i>Ondatra zibethicus</i>			X	Tracks at River's edge
Western gray squirrel	<i>Sciurus griseus</i>		X	X	Riparian
California ground squirrel	<i>Otospermophilus beecheyi</i>		X	X	Burrows
Striped skunk	<i>Mephitis mephitis</i>		X		Tracks
Raccoon	<i>Procyon lotor</i>		X	X	Tracks
Coyote	<i>Canis latrans</i>		X	X	Levee
Mule deer	<i>Odocoileus hemionus</i>		X	X	Tracks
Bobcat	<i>Felis rufus</i>		X		Tracks
California vole	<i>Microtus californicus</i>		X		Many burrows, runways
Botta's pocket gopher	<i>Thomomys bottae</i>		X		Burrow systems

¹ Listed as FT or FE = federal threatened or endangered, CT or CE = California threatened or endangered, CFP = California Fully Protected (CFG Code 3511), SSC = California Species of Special Concern, BCC = U.S. Fish and Wildlife Service Bird of Conservation Concern, TWL = Taxa to Watch List (Shuford and Gardali 2008), and BOP = Birds of Prey (California Fish and Game Code 3503.5).



Photo 7. *A pair of Swainson's hawks on the Specific Plan Area, 1 April 2024.*

Photo 8.
Male Cooper's
hawk
splitting off
from a female
on the
Specific Plan
area, 1 April
2024.



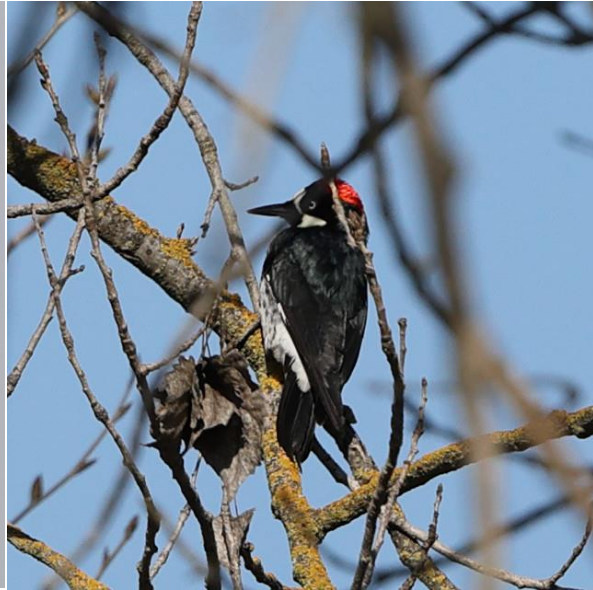


Photo 9. *A Cooper's hawk on the Specific Plan area, 24 February 2024. I encountered this Cooper's hawk in an oak just as soon as I began my survey.*



Photos 10 and 11.
Red-shouldered hawk flying to its nest, and later adding nest material to the nest, 1 April 2024.





Photos 12 and 13. Yellow-billed magpie (left) and acorn woodpecker on the Specific Plan area, 24 February 2024. Yellow-billed magpies are US Fish and Wildlife Service Birds of Conservation Concern.



Photos 14 and 15. Yellow-rumped warbler (left) and bushtit on the Specific Plan area, 24 February 2024. Both of these species are abundant on the Specific Plan area.



Photo 16. One member of a pair of red-tailed hawks on the Specific Plan area, 24 February 2024. There were at least three pairs of red-tailed hawks in the early stages of nesting.



Photo 17. *Pair of red-tailed hawks near their nest in riparian woodland growing out of what the DEIR refers to as a ditch.*



Photo 18. One of many turkey vultures on the Specific Plan area, 24 February 2024. This one was feeding on whatever it was inside the tree cavity, otherwise known as an ecosystem service.



Photos 19, 20. *Common mergansers and Canada goose on the Specific Plan area.*

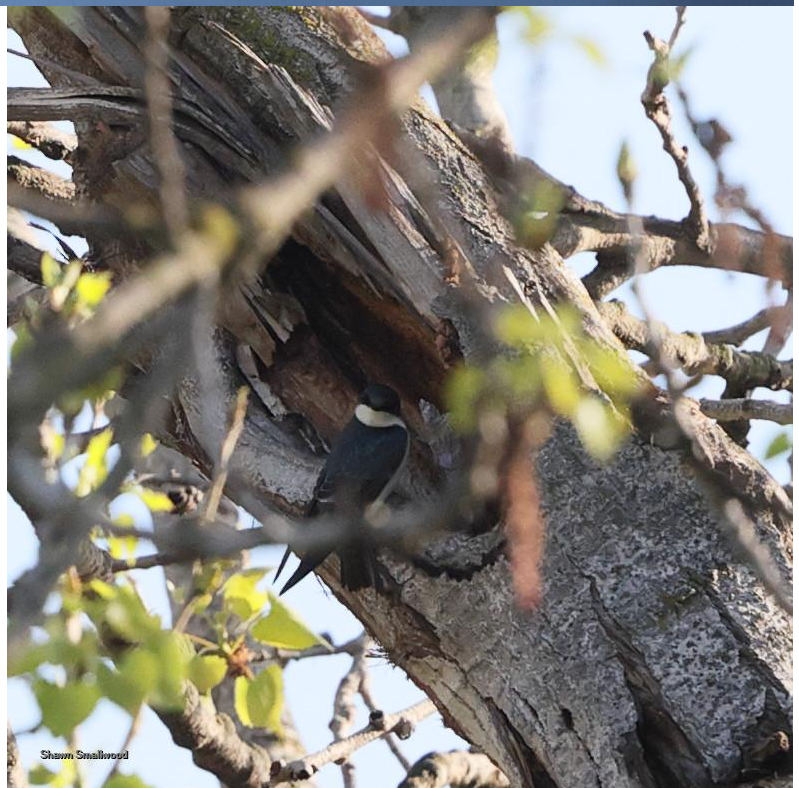


Photos 21 and 22.
One of many California scrub-jays on the Specific Plan area, 24 February 2024 (top), and another carrying nest material on 1 April 2024 (right).





Photos 23 and 24. Tree swallows struggling over nest territory (top) and a male at a nest site (right) on the Specific Plan area, 1 April 2024.





Photos 25 and 26. Western bluebird and double-crested cormorant on the Specific Plan area, 24 February 2024.





Photos 27 and 28. Mourning dove on the Specific Plan area, 24 February 2024 (top), and another on a walnut tree, 1 April 2024 (left).



Photos 29 and 30. Northern flicker and northern mockingbird on the Specific Plan area, 24 February 2024.



Photo 31. Oak titmouse on the Specific Plan Area, 1 April 2024.

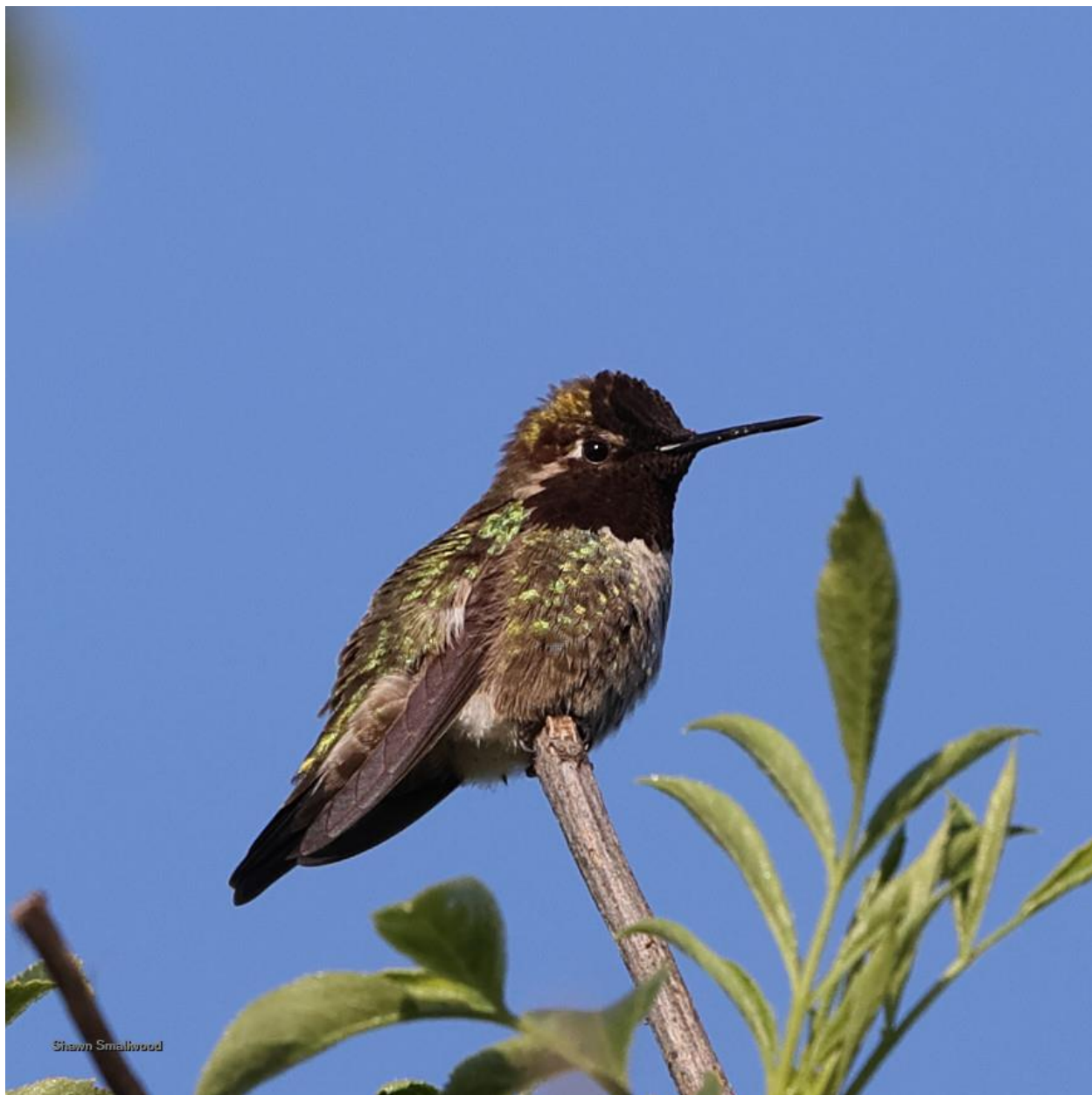


Photo 32. Anna's hummingbird atop blue elderberry on the Specific Plan Area, 1 April 2024.



Photos 33 and 34. Golden-crowned sparrow on blue elderberry (top) and spotted towhee in riparian woodland on the Specific Plan Area, 1 April 2024.



Photo 35. House wren in riparian forest on the Specific Plan Area, 1 April 2024.

Photo 36. Western gray squirrel in riparian woodland on the Specific Plan Area, 1 April 2024.





Photo 37. *Lincoln's sparrow on the Specific Plan Area, 1 April 2024.*



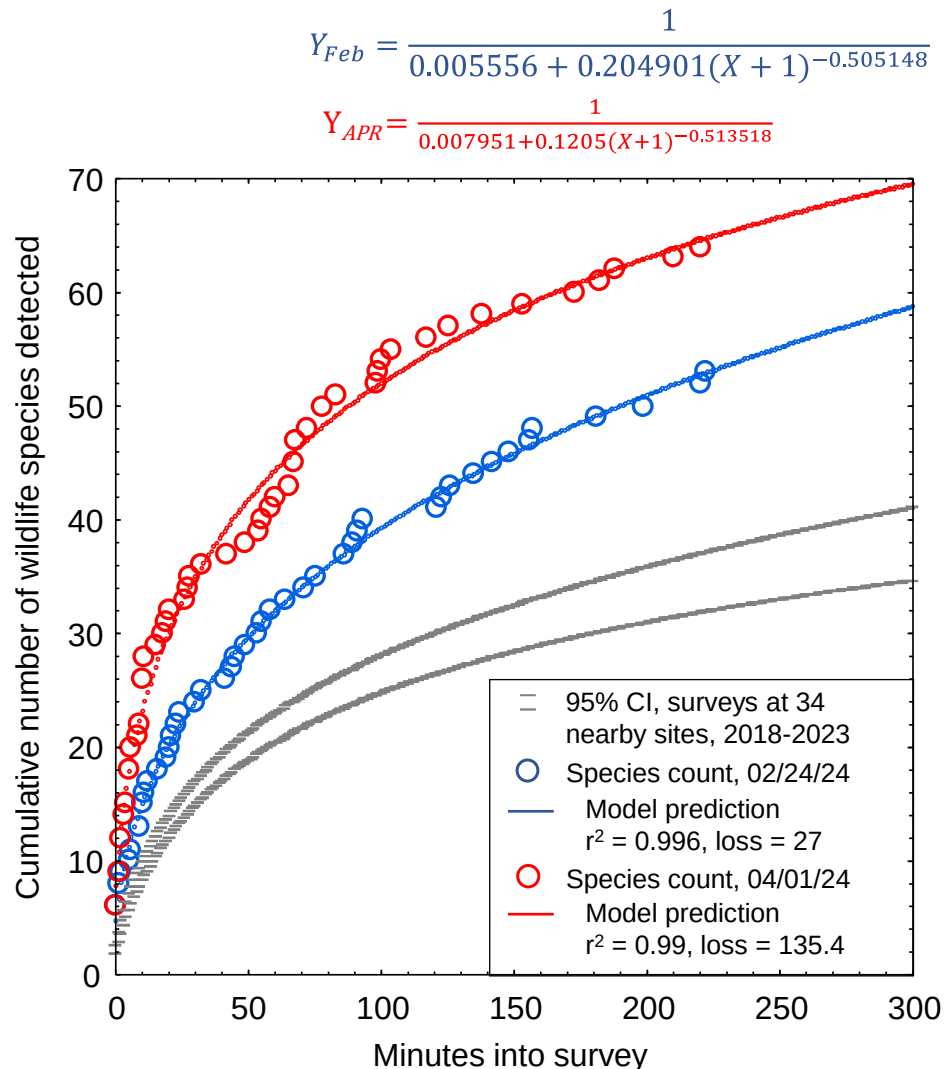
Photo 38. *White-crowned sparrow on blue elderberry on the Specific Plan Area, 1 April 2024.*



Photos 39 and 40. Nuttall's woodpecker on the Specific Plan Area, 1 April 2024 (top), and Wood ducks flying along Stanislaus River on the Specific Plan area, 24 February 2024. The male incessantly chased the female.

Although I saw 75 species of vertebrate wildlife during my two brief surveys, I must point out that the species of wildlife I detected on a small portion of the Specific Plan Area comprised only a sampling of the species that were present during my surveys. Reconnaissance surveys, such as the one I completed at the project site, cannot support species' absence determinations, but they can be useful for confirming presence of species. Such surveys can also be useful for estimating the number of species that were not detected, thereby revealing the degree to which the survey sampled the local wildlife community that was available at the time of the survey. One way to do this is to model the pattern in species detections with time into a survey. The cumulative number of species' detections increases with increasing survey time, but eventually with diminishing returns (Figure 1). In the case of my surveys on the Specific Plan Area, the patterns in the data predict that had I spent more time on site, or had I help from more biologists, I would have detected many more than the 53 species I detected on 24 February 2024 and the 64 species I detected on 1 April 2024. Based on diurnal visual-scan surveys continued through at least one year, the model fit to the February data predicts 180 species, and the model fit to the April data predicts 126 species.

Figure 1. Actual and predicted relationships between the number of vertebrate wildlife species detected and the elapsed survey time based on my surveys on the evening of 24 February (blue) and the morning of 1 April 2024 (red). Note that the relationships would differ if the surveys were based on another method or during another season.



The patterns in the data also indicate that my rate of species detections at the project site far exceeded the upper bound of the 95% confidence interval I estimated from 52 surveys at other project sites I have surveyed in the Sacramento-San Joaquin Valley since 2019 (Figure 1). In other words, wildlife species richness at the project site far exceeds the species richness I have found at other project sites in the region.

The site supports many species of wildlife, including many more than I could detect during a brief reconnaissance survey. However, although this modeling approach is useful for more realistically representing the species richness of the site at the time of a survey, it cannot represent the species richness throughout the year or across multiple years because many species are seasonal or even multi-annual in their movement patterns and in their occupancy of habitat. I surveyed only in winter, and therefore was unlikely to see some of the species that would use the site in spring, summer or fall.

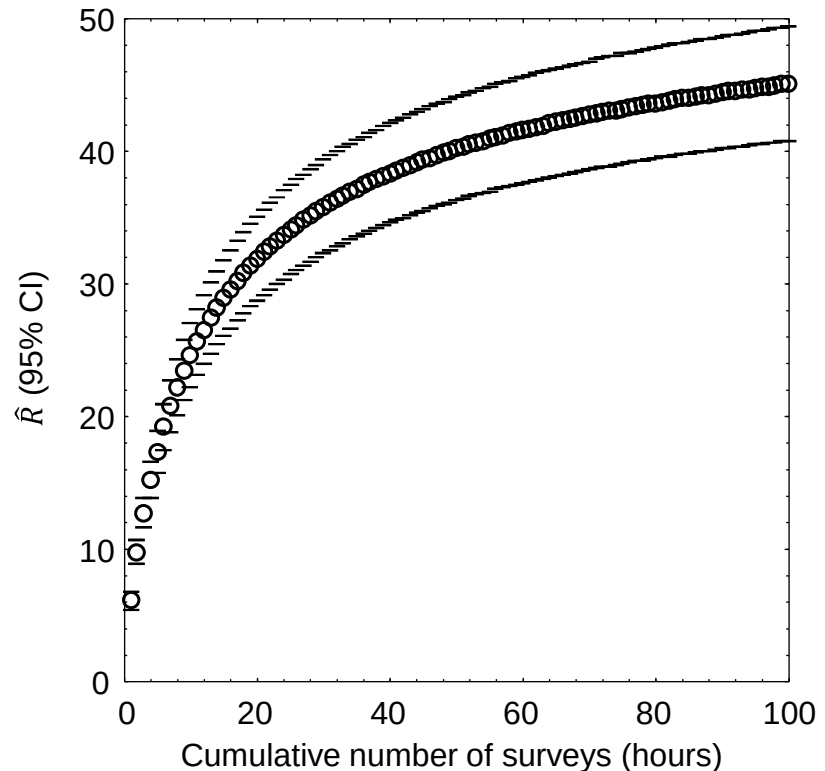
By use of an analytical bridge, I can apply a model developed from a much larger, more robust data set at a research site to predict the number of wildlife species that would make use of the project site over the longer term. As part of my research, I completed a much larger survey effort across 167 km² of annual grasslands of the Altamont Pass Wind Resource Area, Alameda County, where from 2015 through 2019 I performed 721 1-hour visual-scan surveys, or 721 hours of surveys, at 46 stations. I used binoculars and otherwise the methods were the same as the methods I used at the project site. At each of the 46 survey stations at my research site, I tallied new species detected with each sequential survey at that station, and then related the cumulative species detected to the hours (number of surveys, as each survey lasted 1 hour) used to accumulate my counts of species detected. I used combined quadratic and simplex methods of estimation in Statistica to estimate least-squares, best-fit nonlinear models of the number of cumulative species detected regressed on hours of survey (number of surveys) at the station: $\hat{R} = \frac{1}{1/a + b \times (Hours)^c}$, where $\hat{R}$ represented cumulative species richness detected.

The models' coefficients of determination, r^2 , ranged 0.88 to 1.00, with a mean of 0.97 (95% CI: 0.96, 0.98); or in other words, the models were excellent fits to the data.

I projected the predictions of each model to thousands of hours to find predicted asymptotes of wildlife species richness. The mean model-predicted asymptote of species richness was 57 after 11,857 hours of visual-scan surveys among the 46 stations. I also averaged model predictions of species richness at each incremental increase of number of surveys, i.e., number of hours (Figure 2). On average I detected 21.8 species over the first 7.75 hours of surveys in the Altamont Pass (7.75 hours to match the number of hours I surveyed at the project site), which composed 38.2% of the total predicted species I would detect with a much larger survey effort. Given the example illustrated in Figure 2, the 75 species I detected after my 7.75 hours of survey at the project site likely represented 38.2% of the species to be detected after many more visual-scan surveys over another year or longer. With many more repeat surveys through the year, I would likely detect $75 / 0.382 = 196$ species of vertebrate wildlife at the site. Assuming my ratio of special-status to non-special-status species was to hold through the detections of all 196 predicted species, then continued surveys would eventually detect 34 special-status species of vertebrate wildlife. To check on these predictions, I analytically bridged my

findings at the River Walk Specific Plan to a similar site I surveyed 41 times where a walnut orchard abuts riparian woodland along the American River in Rancho Cordova. I got the exact same prediction of 196 species if I was to continue surveys throughout a year or longer.

Figure 2. Mean (95% CI) predicted wildlife species richness, $\hat{R}$, as a nonlinear function of hour-long survey increments across 46 visual-scan survey stations across the Altamont Pass Wind Resource Area, Alameda and Contra Costa Counties, 2015–2019.



Again, however, my prediction of 196 species of vertebrate wildlife, including 34 special-status species, is derived from a visual-scan survey during the daytime, and would not detect nocturnal birds and mammals such as owls and bats. The true number of species composing the wildlife community of the site must be larger. One or two reconnaissance surveys should serve only as a starting point toward characterization of a site's wildlife community, but this level of effort certainly cannot alone inform of the inventory of species that use the site.

EXISTING ENVIRONMENTAL SETTING

The first step in analysis of potential project impacts to biological resources is to accurately characterize the existing environmental setting, including the biological species that use the site, their relative abundances, how they use the site, key ecological relationships, and known and ongoing threats to those species with special status. A reasonably accurate characterization of the environmental setting can provide the basis for determining whether the site holds habitat value to wildlife, as well as a baseline against which to analyze potential project impacts. For these reasons, characterization of the environmental setting, including the project site's regional setting, is one of CEQA's essential analytical steps. Methods to achieve this first step typically include (1) surveys of the site for biological resources, and (2) reviews of literature, databases and

local experts for documented occurrences of special-status species. In the case of the proposed project, these needed steps have not been completed.

Environmental Setting Informed by Field Surveys

To CEQA's primary objective to disclose potential environmental impacts of a proposed project, the analysis should be informed of which biological species are known to occur at the project site or nearby, which special-status species are likely to occur, as well as the limitations of the survey effort directed to the site. Analysts need this information to characterize the environmental setting as a basis for opining on, or predicting, potential project impacts to biological resources.

According to the DEIR (page 3.4-1), Steve McMurtry completed at least four reconnaissance-level surveys in December 2019 and in March, May and June 2020. In a reply communication to Osha Meserve, the City of Riverbank (Miguel Galvez email of 7 March 2024) reports that no technical report of the McMurtry's surveys has been prepared. Were the DEIR to include all of the technical data and reporting needed to achieve the public disclosure objective of CEQA, then the lack of a technical report from McMurtry would be of no consequence. However, the DEIR fails to disclose salient information, such as methodological details needed by the reader to determine whether McMurtry achieved the minimum plant survey standards of CDFW (2018), and such as the species of wildlife detected by McMurtry.

According to the DEIR's summary of McMurtry's surveys, his objectives were ambitious, including to establish existing conditions; to verify the findings of his desktop review; to identify habitat types, hydrologic features, topography, soils, and vegetation; to detect the presence of wildlife and the potential presence of wildlife; and to inspect for upland and aquatic habitat functions. The DEIR reports that his surveys were timed to detect breeding birds and amphibians, and active reptiles, and he reportedly recorded all signs of wildlife including tracks, and he followed CDFW's (2018) plant survey guidelines. However, to achieve all of the stated objectives, McMurtry would have needed to perform many hours of surveys over many days on the very large River Walk Specific Plan area, as well as the extended Sphere of Influence. The DEIR fails to report the dates McMurtry surveyed, at what times of day he began his surveys, and how long his surveys lasted. The reader of the DEIR is provided no information to ascertain whether or to what degree McMurtry could have achieved the stated objectives.

The DEIR does not report whether McMurtry surveyed reference sites for special-status species of plants, which is a key CDFW (2018) standard. Nor does the DEIR report key details needed to interpret the survey results, such as the survey start times and the survey durations. No explanation is reported of how McMurtry inspected or evaluated the site to document the site's potential to support special-status species. Did the biologist carry a checklist of resources needed by each special-status species? The DEIR fails to summarize McMurtry's qualifications for conducting the surveys for special-status species of plants and animals. In short, the DEIR neglects to report the most essential methodological details the reader needs to know in order to accurately interpret McMurtry's survey findings.

The DEIR does not report what McMurtry found on the Specific Plan study area. Although the DEIR reports some of the species “commonly seen” – whether by McMurtry or in general is unclear, there is no list of species that were detected. Nor is there any context provided within which the reader is able to interpret detections or lack of detections of wildlife and plant species in the Specific Plan area. There is no discussion of the detection probabilities associated with any of the special-status species that are typical of reconnaissance surveys.

I am concerned that the DEIR’s reporting insufficiently discloses wildlife and plant resources on the Specific Plan area and the expanded Sphere of Influence. Based on reporting in the DEIR, McMurtry surveyed 806.94 acres. This acreage was 80.9% of the Specific Plan area and 53% of the proposed added Sphere of Influence. In other words, McMurtry appears to have been denied access to nearly 20% of the Specific Plan area and to nearly half of the proposed new Sphere of Influence. According to the DEIR, the project applicant lacked control over the lands within the Sphere of influence but outside the Berghill Boundary. However, the DEIR provides no explanation for McMurtry’s lack of access to 190 acres on the Specific Plan area. Denial of access in this context would indicate commitments to prevent disclosure of sensitive resources, which would not be consistent with the spirit and intent of CEQA.

The DEIR explains that McMurtry attempted to mitigate for his lack of access to hundreds of acres within and outside the Berghill Boundary by using binoculars and a spotting scope to search for wildlife on the acreages to which he lacked access. However, the methods described cannot overcome the deficiency of lack of access, because the areas to which McMurtry was denied access are too large, and there were too many places and too many ways in which wildlife on the inaccessible properties could have evaded detection. I have performed hundreds of surveys from the perimeters of properties of proposed projects, some of which I also gained full access. I can therefore attest to the large differences in detection probabilities between full access and only peripheral visual-scan access. Full access vastly improves the detection probabilities associated with reptiles and amphibians, as well as with mammals that typically leave less visible sign (burrows, tracks, scats) around a property’s periphery. Many birds are also more readily detectable from on-site, such as burrowing owl, long-eared owl, yellow warbler and willow flycatcher. Without accessing properties, McMurtry was unlikely to detect Crotch’s bumble bee, western bumble bee, Monarch, valley elderberry longhorn beetle nor any other special-status species of arthropod, as not even a spotting scope would have improved McMurtry’s chances with such small animals.

For no special-status species was a protocol-level detection survey completed. Even though there was cause to expect the presence of special-status species including, but not limited to, valley elderberry longhorn beetle, Swainson’s hawk, giant gartersnake, burrowing owl, tricolored blackbird, western and Crotch’s bumble bees, monarch and other special-status species, no detection surveys were conducted. Instead, the DEIR reports that preconstruction take-avoidance surveys would be completed prior to construction of each village. Preconstruction take-avoidance surveys do not provide anywhere close to the same detection probabilities as do detection surveys, because such

surveys are initiated only if construction commences within specific times of the year (see the mitigation measures for timing details), they are constrained to narrow date-ranges, and they are not performed to the same standards of effort. By deferring surveys to the time of construction of each village, the DEIR effectively skips detection surveys altogether, and only pretends that preconstruction, take-avoidance surveys are detection surveys. This flawed approach fails to disclose the potential impacts of the project on biological resources, and fails to protect the species at the time of construction as well, because these species are generally the most difficult to detect and are least likely to be detected by preconstruction surveys due to the weaker protocols and timing of these types of surveys. Implementing preconstruction surveys as surrogates for detection surveys is therefore inadequate mitigation.

Environmental Setting Informed by Desktop Review

The purpose of literature and database review, and of consulting with local experts, is to inform the reconnaissance-level survey, to augment it, and to help determine which protocol-level detection surveys should be implemented. Analysts need this information to identify which species are known to have occurred at or near the project site, and to identify which other special-status species could conceivably occur at the site due to geographic range overlap and site conditions. This step is important because the reconnaissance survey is not going to detect all of the species of wildlife that make use of the site. This step can identify those species yet to be detected at the site but which have been documented to occur nearby or whose available habitat associations are consistent with site conditions. Some special-status species can be ruled out of further analysis, but only if compelling evidence is available in support of such determinations (see below).

The City of Riverbank, Development Services Department's Contract City Planner, Mr. Miguel Galvez, provided *supplemental* information in the form of a record search which contained two documents, a two-page California Natural Diversity Data Base (CNDDDB) database query (5 January 2022) and the automated US Fish and Wildlife Service (USFWS) report: "List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project," dated January 5, 2022. These standard documents are designed to inform project applicants regarding potential species that may occupy the locale, and their status at the time of data request. These documents are not intended to be definitive species or habitat descriptors. Indeed, the USFWS document suggests on page 2 that a Biological Assessment or biological evaluation "be prepared to determine whether the project may effect listed or proposed species and/or designated or proposed critical habitat." No Biological Assessment or biological evaluation was provided.

Looking more closely at the CNDDDB report, it states specifically at the bottom of each page: Information Expires 7/1/2022. The use of expired information led to a chain of defective analyses, starting with the misrepresentation of the legal status of two species of bumble bees on DEAR pages 3.4-34 and 35. The species' status was in review in 2021 and updated by the State on 30 September 2022, long before the 2024 DEIR. The 2024 DEIR (p. 3.4-35) erroneously states, that the bees "are not specifically protected under

state or federal law.“ This is incorrect. (<https://wildlife.ca.gov/Data/CNDDDB/News/updates-to-the-legal-status-of-bumble-bees-in-california#gsc.tab=0>)

According to the DEIR, the initial pool of special-status species considered for inclusion in its analysis of occurrence potential was drawn from queries of CNDDDB occurrence records on the local 7.5-minute Quadrangle and the eight surrounding Quads. This screening step, however, is flawed. CNDDDB is not designed to support absence determinations or to screen out species from characterization of a site’s wildlife community. As noted by CNDDDB, “*The CNDDDB is a positive sighting database. It does not predict where something may be found. We map occurrences only where we have documentation that the species was found at the site. There are many areas of the state where no surveys have been conducted and therefore there is nothing on the map. That does not mean that there are no special status species present.*” The DEIR misuses CNDDDB.

CNDDDB relies entirely on volunteer or permit reporting from biologists who were allowed access to whatever properties they report from. Many properties have never been surveyed by biologists. Many properties have been surveyed, but the survey outcomes never reported to CNDDDB. Many properties have been surveyed multiple times, but not all survey outcomes reported to CNDDDB. Furthermore, CNDDDB is interested only in the findings of special-status species, which means that species more recently assigned special status will have been reported many fewer times to CNDDDB than were species assigned special status since CNDDDB’s inception. The lack of CNDDDB records for species only recently assigned special status would have been due to insufficient time having elapsed since the assignments. And because negative findings are not reported to CNDDDB, CNDDDB cannot provide the basis for estimating occurrence likelihoods, either. The DEIR’s analysis of special-status species occurrence likelihoods is fundamentally flawed.

In my assessment based on database reviews and a site visit, 101 special-status species of wildlife are known to occur near enough to the site to be analyzed for occurrence potential at one time or another (Table 2). Of these, 13 (13%) were confirmed on the site by my survey visit, and 27 (27%) have been documented in databases within 1.5 miles of the site (‘Very close’), 11 (11%) within 1.5 and 4 miles (‘Nearby’), and another 40 (40%) within 4 to 30 miles (‘In region’). Half (51) of the special-status species in Table 2 have been reportedly seen within 4 miles of the project site. The site therefore likely supports many special-status species of wildlife. On any given day, one or more yet-to-be documented special-status species likely make use of the project site, but being there to document that use probably requires multiple surveys (see Figures 1 and 2). Reconnaissance surveys are not designed to support absence determinations of any of these species. Therefore, sufficient survey effort should be directed to the site to either confirm that the species in Table 2 use the site or to support absence determinations.

The DEIR analyzes occurrence likelihoods of only 24 of the special-status species of wildlife in my Table 2. Of these, the DEIR determines 4 are absent, 9 have potential to occur, 1 has limited habitat on site (unsure what this means), habitat exists for six, and four are commonly seen. However, of the four determined to be absent, occurrence

records of one are nearby. Of the six determined to potentially occur, the occurrence records of one are very close.

Of the 77 special-status species whose occurrence likelihoods are not analyzed in the DEIR, ten have been documented on the Specific Plan area, 23 have been documented within 1.5 miles, seven have been documented between 1.5 and 4 miles, and 34 have been documented between 4 and 30 miles. The DEIR neglects to analyze the occurrence likelihoods of nine special-status species that actually occur, as well as 68 others that likely occur on the River Walk Specific Plan area. The DEIR is inadequate.

In addition to inadequate analysis, the DEIR is misleading on numerous points. For example, the DEIR (3.4-35) says the special-status species of bumble bees “are not specifically protected under state or federal law.” To the contrary, western bumble bee and Crotch’s bumble bee are candidate Endangered species under the California Endangered Species Act. Candidate species are protected to the same degree as species listed as Threatened or Endangered (see Fish & Game Code section 2052.1). They are also special-status species under CEQA.

The DEIR attempts to downplay the Specific Plan’s potential impacts to western bumble bee by attributing its decline to a parasite and to honeybees. However, the Xerxes society also identifies habitat loss and pesticide use (<https://xerxes.org/endangered-species/species-profiles/at-risk-bumble-bees/western-bumble-bee>) as causes for the decline. If western bumble bee occurs on the Specific Plan area, then habitat loss caused by the development of the River Walk Specific Plan could contribute substantially to the extirpation of western bumble bee.

The DEIR (p. 3.4-36) claims that habitat for the three special-status species of bumble bee would be created by yards of new homes, parks, and along the river corridor. However, the river corridor would not create new habitat because the river corridor already exists. As for yards and parks, the DEIR provides no evidence that yards or parks have ever provided habitat to the three special-status species of bumble bee at issue. Frankly, the DEIR’s claim is ridiculous.

The DEIR (Table 3.4-7) asserts that Molestan blister beetle is absent from the site, but the DEIR presents no evidence in support of this assertion. The argument that is provided is conclusory. In reality, next to nothing is known of the habitat of Molestan blister beetle, other than it occurs in grassland and woodland, but of which are present on the Specific Plan area.

The DEIR (p. 3.4-39) downplays the likelihood of occurrence of giant gartersnake by pointing out the lack of CNDDDB records in Stanislaus County, with the nearest CNDDDB record being 143 miles north, and the fact that CDFW did not mention this species in its 2021 letter in response to the NOP. Whether CNDDDB records exist or whether CDFW mentioned the species in its letter in response to the NOP is irrelevant in either case. As I commented earlier, CNDDDB is a positive-sighting data base, and therefore cannot be used in support of absence determinations. Moreover, CDFW’s letters are not the determiners of which species need to be considered for analysis in an EIR.

Table 2. Occurrence likelihoods of special-status bird species at or near the proposed project site, according to eBird/iNaturalist records (<https://eBird.org>, <https://www.inaturalist.org>) and on-site survey findings, where ‘Very close’ indicates within 1.5 miles of the site, “nearby” indicates within 1.5 and 4 miles, and “in region” indicates within 4 and 30 miles, and ‘in range’ means the species’ geographic range overlaps the site. DEIR entries are possible = “potentially present,” habitat = “habitat present,” absent = “not present.” Entries in bold font identify species I observed.

Common name	Species name	Status ¹	Occurrence potentials	
			DEIR	Data base records, Site visits
Valley elderberry longhorn beetle	<i>Desmocerus californicus dimorphus</i>	FT	Possible	Very close (DEIR)
Monarch	<i>Danaus plexippus</i>	FC	Absent	Nearby
Crotch’s bumble bee	<i>Bombus crotchii</i>	CCE	Possible	In region
Western bumble bee	<i>Bombus occidentalis</i>	CCE	Possible	In range
California tiger salamander	<i>Ambystoma californiense</i>	FT, CT, WL	Absent	Coast, northern central valley
Western spadefoot	<i>Spea hammondi</i>	SSC	Absent	In region
Northern legless lizard	<i>Anniella pulchra</i>	SSC	Absent	In region
Western pond turtle	<i>Emys marmorata</i>	SSC	Habitat	In region
Giant gartersnake	<i>Thamnophis gigas</i>	FT, CT	Habitat	In region
Brant	<i>Branta bernicla</i>	SSC2		In region
Cackling goose (Aleutian)	<i>Branta hutchinsii leucopareia</i>	WL	Habitat	Nearby
Redhead	<i>Aythya americana</i>	SSC2		Very close
Barrow’s goldeneye	<i>Bucephala islandica</i>	SSC		Very close
Western grebe	<i>Aechmophorus occidentalis</i>	BCC		Very close
Clark’s grebe	<i>Aechmophorus clarkii</i>	BCC		Nearby
Western yellow-billed cuckoo	<i>Coccyzus americanus occidentalis</i>	FT, CE, BCC		In region
Black swift	<i>Cypseloides niger</i>	SSC3, BCC		In region
Vaux’s swift	<i>Chaetura vauxi</i>	SSC2, BCC		Very close
Costa’s hummingbird	<i>Calypte costae</i>	BCC		Very close
Rufous hummingbird	<i>Selasphorus rufus</i>	BCC		Very close
Allen’s hummingbird	<i>Selasphorus sasin</i>	BCC		In region

Common name	Species name	Status ¹	Occurrence potentials	
			DEIR	Data base records, Site visits
Lesser sandhill crane	<i>Antigone canadensis canadensis</i>	SSC3		In region
Greater sandhill crane	<i>Antigone canadensis tabida</i>	CT, FP		In region
American avocet ²	<i>Recurvirostra americana</i>	BCC		Very close
Mountain plover	<i>Charadrius montanus</i>	SSC2, BCC		In region
Snowy plover	<i>Charadrius nivosus</i>	BCC		In region
Whimbrel ²	<i>Numenius phaeopus</i>	BCC		In region
Long-billed curlew	<i>Numenius americanus</i>	WL		Very close
Marbled godwit	<i>Limosa fedoa</i>	BCC		In region
Red knot (Pacific)	<i>Calidris canutus</i>	BCC		In region
Short-billed dowitcher	<i>Limnodromus griseus</i>	BCC		In region
Willet	<i>Tringa semipalmata</i>	BCC		In region
Laughing gull	<i>Leucophaeus atricilla</i>	WL		In region
Western gull	<i>Larus occidentalis</i>	BCC		In region
California gull	<i>Larus californicus</i>	BCC, WL		Very close
Black tern	<i>Chlidonias niger</i>	SSC2, BCC		In region
Common loon	<i>Gavia immer</i>	SSC		In region
Double-crested cormorant	<i>Phalacrocorax auritus</i>	WL		On site
American white pelican	<i>Pelicanus erythrorhynchos</i>	SSC1, BCC		Very close
California brown pelican	<i>Pelecanus occidentalis californicus</i>	FP		In region
Least bittern	<i>Ixobrychus exilis</i>	SSC2		In region
White-faced ibis	<i>Plegadis chihi</i>	WL		Very close
Turkey vulture	<i>Cathartes aura</i>	BOP		On site
Osprey	<i>Pandion haliaetus</i>	WL, BOP		On site
White-tailed kite	<i>Elanus luecurus</i>	CFP, BOP	Common	Nearby
Golden eagle	<i>Aquila chrysaetos</i>	BGEPA, CFP, BOP, WL		Nearby
Northern harrier	<i>Circus cyaneus</i>	BCC, SSC3, BOP	Common	Very close
Sharp-shinned hawk	<i>Accipiter striatus</i>	WL, BOP		Very close

Common name	Species name	Status ¹	Occurrence potentials	
			DEIR	Data base records, Site visits
Cooper's hawk	<i>Accipiter cooperii</i>	WL, BOP		On site
Bald eagle	<i>Haliaeetus leucocephalus</i>	CE, BGEPA, BOP		Very close
Red-shouldered hawk	<i>Buteo lineatus</i>	BOP		On site
Swainson's hawk	<i>Buteo swainsoni</i>	CT, BOP	Habitat	On site
Red-tailed hawk	<i>Buteo jamaicensis</i>	BOP	Common	On site
Ferruginous hawk	<i>Buteo regalis</i>	WL, BOP		Nearby
Rough-legged hawk	<i>Buteo lagopus</i>	BOP		In region
Barn owl	<i>Tyto alba</i>	BOP		Very close
Western screech-owl	<i>Megascops kennicotti</i>	BOP		Nearby
Great horned owl	<i>Bubo virginianus</i>	BOP		On site
Burrowing owl	<i>Athene cunicularia</i>	BCC, SSC2, BOP	Habitat	Very close (DEIR)
Long-eared owl	<i>Asio otus</i>	BCC, SSC3, BOP		In region
Short-eared owl	<i>Asia flammeus</i>	BCC, SSC3, BOP		In region
Lewis's woodpecker	<i>Melanerpes lewis</i>	BCC		Very close
Nuttall's woodpecker	<i>Picoides nuttallii</i>	BCC		On site
American kestrel	<i>Falco sparverius</i>	BOP	Common	On site
Merlin	<i>Falco columbarius</i>	WL, BOP		Very close
Peregrine falcon	<i>Falco peregrinus</i>	BOP		Very close
Prairie falcon	<i>Falco mexicanus</i>	WL, BOP		In region
Olive-sided flycatcher	<i>Contopus cooperi</i>	BCC, SSC2		Very close
Willow flycatcher	<i>Empidonax trailii</i>	CE		Nearby
Vermilion flycatcher	<i>Pyrocephalus rubinus</i>	SSC2		In region
Loggerhead shrike	<i>Lanius ludovicianus</i>	SSC2		Nearby
Yellow-billed magpie	<i>Pica nuttalli</i>	BCC		On site
Oak titmouse	<i>Baeolophus inornatus</i>	BCC		On site
California horned lark	<i>Eremophila alpestris actia</i>	WL		Nearby
Bank swallow	<i>Riparia riparia</i>	CT		In region
Purple martin	<i>Progne subis</i>	SSC2		In region

Common name	Species name	Status ¹	Occurrence potentials	
			DEIR	Data base records, Site visits
Wrentit	<i>Chamaea fasciata</i>	BCC		Very close
California thrasher	<i>Toxostoma redivivum</i>	BCC		In region
Cassin's finch	<i>Haemorhous cassinii</i>	BCC		In region
Lawrence's goldfinch	<i>Spinus lawrencei</i>	BCC		Very close
Grasshopper sparrow	<i>Ammodramus savannarum</i>	SSC2		In region
Modesto song sparrow	<i>Melospiza melodia mailliardi</i>	SSC3		On site
Bell's sparrow	<i>Amphispiza b. belli</i>	WL		In region
Oregon vesper sparrow	<i>Pooecetes gramineus affinis</i>	SSC2, BCC		In range
Yellow-breasted chat	<i>Icteria virens</i>	SSC3	Habitat	Very close
Yellow-headed blackbird	<i>Xanthocephalus xanthocephalus</i>	SSC3		Very close
Bullock's oriole	<i>Icterus bullockii</i>	BCC		Very close
Tricolored blackbird	<i>Agelaius tricolor</i>	CT, BCC, SSC1	Limited habitat	Nearby
Lucy's warbler	<i>Leiothlypis luciae</i>	SSC3, BCC		In region
Virginia's warbler	<i>Leiothlypis virginiae</i>	WL, BCC		In region
Yellow warbler	<i>Setophaga petechia</i>	SSC2		Very close
Summer tanager	<i>Piranga rubra</i>	SSC1		In region
Pallid bat	<i>Antrozous pallidus</i>	SSC, WBWG:H	Possible	In range
Townsend's big-eared bat	<i>Corynorhinus townsendii</i>	SSC, WBWG:H	Possible	In range
Western mastiff bat	<i>Eumops perotis californicus</i>	SSC, WBWG:H	Possible	In range
Western red bat	<i>Lasiurus blossevillii</i>	SSC, WBWG:H	Possible	In region
Hoary bat	<i>Lasiurus cinereus</i>	WBWG:M	Possible	In range
Western small-footed myotis	<i>Myotis cililabrum</i>	WBWG:M		Throughout CA
Little brown myotis	<i>Myotis lucifugus</i>	WBWG:M		In range
Yuma myotis	<i>Myotis yumanensis</i>	WBWG:LM	Possible	In range
American badger	<i>Taxidea taxus</i>	SSC		In region

¹ Listed as FT or FE = federal threatened or endangered, FC = federal candidate for listing, BCC = U.S. Fish and Wildlife Service Bird of Conservation Concern, CT or CE = California threatened or endangered, CCT or CCE = Candidate

California threatened or endangered, CFP = California Fully Protected (California Fish and Game Code 3511), SSC = California Species of Special Concern (not threatened with extinction, but rare, very restricted in range, declining throughout range, peripheral portion of species' range, associated with habitat that is declining in extent), SSC1, SSC2 and SSC3 = California Bird Species of Special Concern priorities 1, 2 and 3, respectively (Shuford and Gardali 2008), WL = Taxa to Watch List (Shuford and Gardali 2008), and BOP = Birds of Prey (CFG Code 3503.5), and WBWG = Western Bat Working Group with priority rankings, of low (L), moderate (M), and high (H).

² Uncertain if BCC based on 2021 Bird of Conservation Concern list.

Many of the DEIR's characterizations of wildlife are inaccurate, and hence the DEIR inaccurately discloses information about wildlife to the public. For example, whereas Ferruginous hawks are said to nest in the region (DEIR p. 3.4-47), the species is actually a winter migrant to the region and it nests far to the north. Whereas the DEIR says the Central Valley population of Swainson's hawk migrates to central and south America (DEIR p. 3.4-47), the Swainson's hawk actually migrates to another part of North America, i.e., Mexico. Whereas the DEIR reports that orchard trees are not appropriate nest trees for Swainson's hawk (DEIR p. 3.4-47), I have documented Swainson's hawks nesting in walnuts. The DEIR provides a map of potential Swainson's hawk nesting sites in the River Walk Specific Plan area, but neglects to include any of the oaks and other large trees that grow along the ditches and orchard edges interior to the mapped polygon intended to represent the species' potential nest area. The map is based on no data; nor is the map based on protocol-level detection surveys because no such surveys have been completed.

The DEIR (p. 3.4-43) reports misleadingly on many aspects of burrowing owl natural history and conservation status. Whereas the DEIR reports that CDFW protects burrowing owl due to the species' decline in the Central Valley, it actually does so due to its statewide status. Whereas the DEIR reports that burrowing owls reside in abandoned ground squirrel burrows, they actually reside in burrow systems that are concurrently occupied by ground squirrels, a species whose presence benefits burrowing owls and is mutually benefitted by the presence of burrowing owls through mutual vigilance for predators. The DEIR opines on the low availability of high-quality burrowing owl foraging habitat on the Specific Plan area, speculating wildly about how certain growth stages of field crops might impede foraging success of burrowing owls. No evidence is cited in support of any of this speculation. A particular growth phase of watermelon production is not going to thwart occupancy by burrowing owls, nor would the temporary period of tall vegetation of any kind (Smallwood and Morrison 2018).

The DEIR (p. 3.4-44) claims that the levee lacks small mammal burrows, making it less ideal for burrowing owl foraging. However, I saw evidence of numerous small mammals on the levee. I found burrows of ground squirrels, Botta's pocket gophers and California voles. I saw numerous vole runways through the grass on the levee. The DEIR's characterization of the levee does not comport with what I saw.

The DEIR (p. 3.4-44) reports that McMurtry saw no burrowing owls on the Specific Plan area, but this reporting can be factual while also pseudoscientific. Reconnaissance surveys are not detection surveys, and McMurtry did not come close to meeting the minimum survey standards of CDFW (2012). It is irrelevant that McMurtry saw no burrowing owls.

The DEIR (p. 3.4-44) reports that although California ground squirrel burrows exist on the Specific Plan area, none of the burrows were large enough to support burrowing owls. I have yet to discover ground squirrel burrows too small to support burrowing owls. One ground squirrel burrow I happened to notice due to the placement of a poison bait dispenser next to it (Photo 41) was certainly large enough to support burrowing owls. What the DEIR reports is not true. Furthermore, it is not believable that

McMurtry examined every ground squirrel burrow that occurs on the 1,522-acre extended Sphere of Influence. Even had he examined all of the burrows, burrowing owls do not always leave sign at the burrows in which they nest, or at least not early during the nesting season.



Photo 41. *Ground squirrel burrow (left side of photo) next to a poison bait dispenser on the project site. The burrow is large enough for burrowing owls.*

The DEIR (p. 3.4-44) asserts that the River Walk Specific Plan would no direct impact on burrowing owls, but that it would have an indirect impact on burrowing owl habitat. However, the loss of habitat is a direct impact on burrowing owls. Habitat is defined as that part of the environment that is used by a species (Hall et al. 1997). Therefore, loss of habitat is directly translatable to loss of individuals, because the environment's capacity to support those individuals is eliminated. It is just this type of conclusion in CEQA review documents throughout California that has resulted in a statewide rapid decline of burrowing owls. A petition to list burrowing owls under the California Endangered Species Act was submitted to the California Fish and Game Commission on the day I prepared these comments, 5 March 2024. The DEIR needs to be withdrawn from public circulation and revised after the completion of appropriate surveys.

POTENTIAL BIOLOGICAL IMPACTS

An impacts analysis should consider whether and how the proposed project would affect members of a species, larger demographic units of the species, the whole of a species, and ecological communities. In the following I introduce three types of impacts likely to result from the project, and which need to be analyzed in a revised DEIR.

PRODUCTIVE CAPACITY REDUCED BY HABITAT LOSS

The River Walk Specific Plan would contribute substantially to habitat fragmentation, which poses serious problems to wildlife in the region. Habitat fragmentation and

habitat loss have been recognized as the most likely leading causes of a documented 29% decline in overall bird abundance across North America over the last 48 years (Rosenberg et al. 2019). Habitat loss not only results in the immediate numerical decline of wildlife, but it also results in permanent loss of productive capacity. Habitat fragmentation multiplies the negative effects of habitat loss on the productive capacities of biological species (Smallwood 2015). None of these impacts, however, are specifically addressed in the DEIR. I did not see that the term, habitat fragmentation, is mentioned in the DEIR. Likewise, the loss of productive capacity is not discussed at all in the DEIR.

In the case of birds, two methods exist for estimating the loss of productive capacity that would be caused by the project. One method would involve surveys to count the number of bird nests and chicks produced. The alternative method is to infer productive capacity from estimates of total nest density elsewhere. Two study sites in grassland-wetland-woodland complexes had total bird nesting densities of 32.8 and 35.8 nests per acre (Young 1948, Yahner 1982). I averaged these estimates with my own estimate of total nest density from 1.32 acres of riparian woodland at a Rancho Cordova study site that I surveyed 30 times throughout the breeding season of 2023, and where I found a total nest density of 28.79 nest sites/acre. Against the acreages of the River Walk Specific Plan area and the proposed extended Sphere of Influence, I multiplied total nests per acre estimated at other study sites and adjusted by assumed differences in total nest density on landscape elements for which such estimates are unavailable (Table 3). I estimate the River Walk Specific Plan area supports 14,547 nest sites, and the Sphere of Influence supports 21,783 nest sites.

The loss of 14,547 nest sites on the River Walk Specific Plan area and of 21,783 nest sites on the Sphere of Influence would qualify as significant and very substantial project impacts, which are not specifically analyzed in the DEIR. However, the impact does not end with the immediate loss of nest sites as nest substrate is removed and foraging grounds graded in preparation for impervious surfaces, and in the case of the riparian woodland, by loss of foraging areas on the agricultural lands and by the intrusion of the riparian woodland by people, dogs, and feral cats as well as by urban noise and light pollution. The reproductive capacity of the agricultural area would be lost, and that of the riparian woodland vastly diminished. The average number of fledglings per nest in Young's (1948) study was 2.9. Assuming Young's (1948) study site typifies bird productivity, the project would prevent the production of thousands of fledglings per year. Assuming an average bird generation time of 5 years, the lost capacity of both breeders and annual fledgling production can be estimated from an equation in Smallwood (2022): $\{(nests/year \times chicks/nest \times number\ of\ years) + (2\ adults/nest \times nests/year) \times (number\ of\ years \div years/generation)\} \div (number\ of\ years) = 47,439$ **birds per year denied to California from the River Walk Specific Plan area, and 71,142 birds per year from the Sphere of Influence should the SOI be built out.** The impact of these losses of avian productivity would be significant, but they are not considered in the DEIR. The DEIR needs to be revised, and then recirculated for another public review.

Table 3. Acreages of landscape elements in the River Walk Specific Plan area (SP) and in the extended Sphere of Influence (SI), and estimated numbers of avian nest sites based on total nest densities estimated elsewhere and adjusted by certain assumptions.

Landscape element	Acres		Nests/ac	Source ^a	Nest sites	
	SP	SOI			SP	SOI
Riparian, Riverine, Wetland	27.38	33.58	32.46	1, 2	889	1,090
Orchards, vineyards	922.31	1398.58	14.38	2	13,263	20,112
Annual grassland	8.89	8.89	2.92	2, 3	26	26
Rural residential ^b	16.1	21.11	10.63 ^c	2	342	449
Perennial field crops	4.48	42.69	2	2, 3, 4	9	85
Annual field crops	18.01	21.1	1	2, 3, 5	18	21
Total					14,547	21,783

^a 1 = Young (1948), Yahner (1982), 2 = K. S. Smallwood unpublished data from 2023 study in Rancho Cordova, California, 3 = Noriko Smallwood unpublished data from 2023 study in annual grassland of the San Joaquin Wildlife Area, California, 4 = assumed lower nest density compared to annual grassland, 5 = assumed half the nest density of perennial field crops.

^b The DEIR categorizes rural residential homes as urban, but urban typifies higher densities in planned communities.

^c I halved my urban edge estimate from the Rancho Cordova site to account for the portion of residential lots that was covered by the combination of lawn and impervious surfaces that were unsuitable for nesting.

INTERFERENCE WITH WILDLIFE MOVEMENT

One of CEQA's principal concerns regarding potential project impacts is whether a proposed project would interfere with wildlife movement in the region. However, the DEIR does not seriously address the question of whether the project would interfere with wildlife movement. This lack of attention to wildlife movement in the region is especially surprising considering the research and planning effort that was undertaken to improve habitat connectivity in the area around the City of Riverbank about 15 years ago (Huber et al. 2010). With help from Riverbank's community development director, James Hightower, as well as from California Department of Fish and Wildlife and California Department of Transportation, a serious research and planning effort was directed toward noting the existing levels of connectivity and where and how improvements to connectivity should be prioritized. The study focused on four target species of wildlife (mule deer, bobcat, San Joaquin pocket mouse, western pond turtle), but also noted additional special-status species known to occur in the area. And the study encompassed the River Walk Specific Plan area, it noted this area's contribution to the intactness of habitat of the two of the target species (San Joaquin pocket mouse and western pond turtle).

On the question of whether the proposed project would interfere with wildlife movement in the region, the DEIR reports that no documented wildlife corridors or wildlife nursery sites were identified by CNDDDB. This finding is misleading. CNDDDB is not a repository of records that would identify wildlife corridors. As noted earlier, CNDDDB warns, *"The CNDDDB is a positive sighting database. It does not predict where something may be found. We map occurrences only where we have documentation*

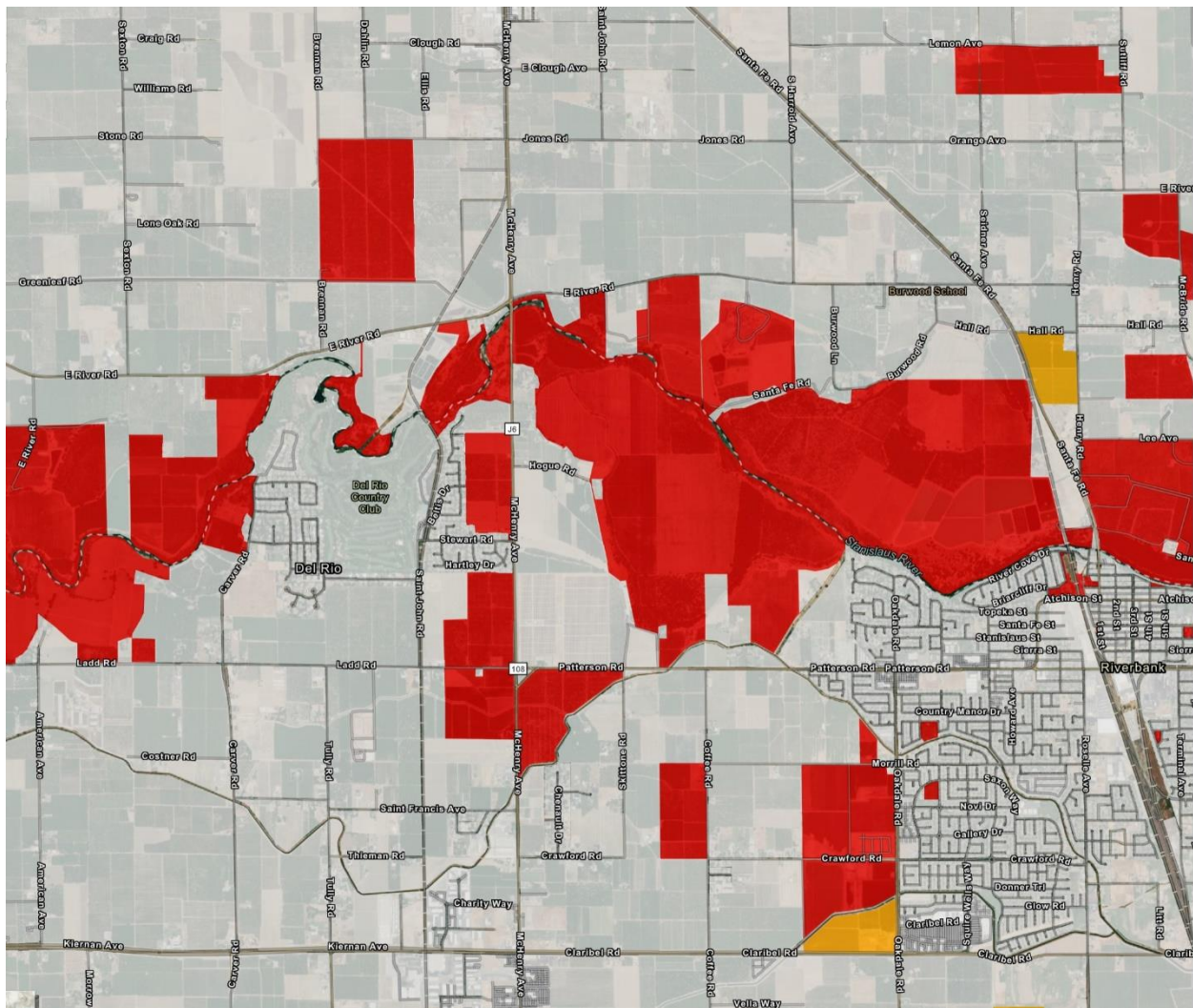


Figure 4. Closer view of the River Walk Specific Plan area, nearly all of which was assessed by Huber et al. (2010, 2011) to provide the highest irreplaceability scores and greatest connectivity to four target species including mule deer, bobcat, San Joaquin pocket mouse and western pond turtle (red polygons).

The DEIR cites the wrong source as evidence that the River Walk Specific Plan would have no significant impacts on wildlife movement in the region, and it fails to cite a strong source of evidence that it would have a highly significant impact on wildlife movement. Nor did McMurtry design a study or perform a program of observations capable of characterizing movement patterns or determining how and to what degrees wildlife use the Specific Plan area for movement. On the other hand, I observed multiple animal trails, on which were tracks of multiple species including mule deer, bobcat, striped skunk, raccoon, coyote and wild turkey. I observed Canada geese, mallards, wood ducks, double-crested cormorant and other species fly over the Specific Plan area. I also observed many California scrub-jays, northern flickers and yellow-rumped warblers flying back and forth between the walnut and almond orchards and the riparian woodland along the River. The evidence is overwhelming that the River Walk

Specific Plan area is important to wildlife movement in the region. The DEIR needs to be revised, and then recirculated for another public review.

WILDLIFE DEPREDAATION BY HOUSE CATS

The DEIR fails to consider impacts on wildlife from housecats. Considering national trends, it is safe to assume that house cats would be introduced to the River Walk Specific Plan area by residents of the proposed 2,435 residential units. This is significant because house cats serve as one of the largest sources of avian mortality in North America (Dauphiné and Cooper 2009, Blancher 2013, Loss et al. 2013, Loyd et al. 2017). Loss et al. (2013) estimated 139 million cats in the USA in 2013 (range 114 to 164 million), which killed an estimated 16.95 billion vertebrate wildlife annually (range 7.6 to 26.3 billion). In 2012 there were 0.44 house cats per human, and 122 vertebrate animals were killed per cat, free-ranging members of which killed disproportionately larger numbers of vertebrate wildlife. The DEIR indicates there would be 2,435 new residential units within the River Walk Specific Plan area, which assuming 3.11 residents per housing unit in Stanislaus County (<https://www.census.gov/quickfacts/fact/table/stanislauscountycalifornia/PST040222>), one can predict the project would add 7,573 residents. The above rates of cat ownership applied to this number of new residents **would predict 3,332 new cats, which would kill 406,519 vertebrate wildlife per year.** Many of the wildlife fatalities caused by house cats would be in reserves and riparian woodland.

House cats also contribute to downstream loading of *Toxoplasma gondii*. According to a UC Davis wildlife health research program, “*Toxoplasma gondii* is a parasite that can infect virtually all warm-blooded animals, but the only known definitive hosts are cats – domesticated and feral house cats included. Cats catch the parasite through hunting rodents and birds and they offload it into the environment through their feces... and ...rain that falls on cement creates more runoff than rain that falls on natural earth, which contributes to increased runoff that can carry fecal pathogens to the sea” (<http://www.evotis.org/toxoplasma-gondii-sea-otters/>).

Impacts to wildlife from the introduction of house cats into the environment would be highly significant, and yet these impacts are not considered in the DEIR. A fair argument can be made for the need to revise the DEIR with more meaningful review of potential impacts to wildlife due to depredation by free-ranging house cats introduced by residents of the villages of the River Walk Specific Plan. An obvious mitigation measure would be to constrain house cat ownership such as requiring cats to remain indoors.

WINDOW COLLISION MORTALITY

The DEIR fails to consider impacts on wildlife from window collision. The River Walk Specific Plan would add 2,435 residential units to open space that is currently habitat to many birds. These new residences would present glass windows to birds attempting to use an essential portion of their habitat – that portion of the gaseous atmosphere that is referred to as the aerosphere (Davy et al. 2017, Diehl et al. 2017). The aerosphere is

where birds and bats and other volant animals with wings migrate, disperse, forage, perform courtship and where some of them mate. Birds are some of the many types of animals that evolved wings as a morphological adaptation to thrive by moving through the medium of the aerosphere. The aerosphere is habitat. Indeed, an entire discipline of ecology has emerged to study this essential aspect of habitat – the discipline of aeroecology (Kunz et al. 2008). Many special-status species of birds have been recorded at or near the aerosphere of the Glen Annie Site, and I saw many birds using the aerosphere while I surveyed the site. Bird-window collision mortality is a potentially significant impact that warrants analysis.

Window collisions are often characterized as either the second or third largest source or human-caused bird mortality. The numbers behind these characterizations are often attributed to Klem's (1990) and Dunn's (1993) estimates of about 100 million to 1 billion bird fatalities in the USA, or more recently by Loss et al.'s (2014) estimate of 365-988 million bird fatalities in the USA or Calvert et al.'s (2013) and Machtans et al.'s (2013) estimates of 22.4 million and 25 million bird fatalities in Canada, respectively. The proposed River Walk Specific Plan area would impose windows in the airspace normally used by birds.

Glass-façades of buildings intercept and kill many birds, but these façades are differentially hazardous to birds based on spatial extent, contiguity, orientation, and other factors. At Washington State University, Johnson and Hudson (1976) found 266 bird fatalities of 41 species within 73 months of monitoring of a three-story glass walkway (no fatality adjustments attempted). Prior to marking the windows to warn birds of the collision hazard, the collision rate was 84.7 per year. At that rate, and not attempting to adjust the fatality estimate for the proportion of fatalities not found, 4,574 birds were likely killed over the 54 years since the start of their study, and that's at a relatively small building façade. Accounting for the proportion of fatalities not found, the number of birds killed by this walkway over the last 54 years would have been about 14,270. And this is just for one 3-story, glass-sided walkway between two college campus buildings.

Klem's (1990) estimate was based on speculation that 1 to 10 birds are killed per building per year, and this speculated range was extended to the number of buildings estimated by the US Census Bureau in 1986. Klem's speculation was supported by fatality monitoring at only two houses, one in Illinois and the other in New York. Also, the basis of his fatality rate extension has changed greatly since 1986. Whereas his estimate served the need to alert the public of the possible magnitude of the bird-window collision issue, it was highly uncertain at the time and undoubtedly outdated more than three decades hence. Indeed, by 2010 Klem (2010) characterized the upper end of his estimated range – 1 billion bird fatalities – as conservative. Furthermore, the estimate lumped species together as if all birds are the same and the loss of all birds to windows has the same level of impact.

By the time Loss et al. (2014) performed their effort to estimate annual USA bird-window fatalities, many more fatality monitoring studies had been reported or were underway. Loss et al. (2014) incorporated many more fatality rates based on scientific

monitoring, and they were more careful about which fatality rates to include. However, they included estimates based on fatality monitoring by homeowners, which in one study were found to detect only 38% of the available window fatalities (Bracey et al. 2016). Loss et al. (2014) excluded all fatality records lacking a dead bird in hand, such as injured birds or feather or blood spots on windows. Loss et al.'s (2014) fatality metric was the number of fatalities per building (where in this context a building can include a house, low-rise, or high-rise structure), but they assumed that this metric was based on window collisions. Because most of the bird-window collision studies were limited to migration seasons, Loss et al. (2014) developed an admittedly assumption-laden correction factor for making annual estimates. Also, only 2 of the studies included adjustments for carcass persistence and searcher detection error, and it was unclear how and to what degree fatality rates were adjusted for these factors. Although Loss et al. (2014) attempted to account for some biases as well as for large sources of uncertainty mostly resulting from an opportunistic rather than systematic sampling data source, their estimated annual fatality rate across the USA was highly uncertain and vulnerable to multiple biases, most of which would have resulted in fatality estimates biased low.

In my review of bird-window collision monitoring, I found that the search radius around homes and buildings was very narrow, usually 2 meters. Based on my experience with bird collisions in other contexts, I would expect that a large portion of bird-window collision victims would end up farther than 2 m from the windows, especially when the windows are higher up on tall buildings. In my experience, searcher detection rates tend to be low for small birds deposited on ground with vegetation cover or woodchips or other types of organic matter. Also, vertebrate scavengers entrain on anthropogenic sources of mortality and quickly remove many of the carcasses, thereby preventing the fatality searcher from detecting these fatalities. Adjusting fatality rates for these factors – search radius bias, searcher detection error, and carcass persistence rates – would greatly increase nationwide estimates of bird-window collision fatalities.

Buildings can intercept many nocturnal migrants as well as birds flying in daylight. As mentioned above, Johnson and Hudson (1976) found 266 bird fatalities of 41 species within 73 months of monitoring of a four-story glass walkway at Washington State University (no adjustments attempted for undetected fatalities). Somerlot (2003) found 21 bird fatalities among 13 buildings on a university campus within only 61 days. Monitoring twice per week, Hager et al. (2008) found 215 bird fatalities of 48 species, or 55 birds/building/year, and at another site they found 142 bird fatalities of 37 species for 24 birds/building/year. Gelb and Delacretaz (2009) recorded 5,400 bird fatalities under buildings in New York City, based on a decade of monitoring only during migration periods, and some of the high-rises were associated with hundreds of fatalities each. Klem et al. (2009) monitored 73 building façades in New York City during 114 days of two migratory periods, tallying 549 collision victims, nearly 5 birds per day. Borden et al. (2010) surveyed a 1.8 km route 3 times per week during 12-month period and found 271 bird fatalities of 50 species. Parkins et al. (2015) found 35 bird fatalities of 16 species within only 45 days of monitoring under 4 building façades. From 24 days of survey over a 48-day span, Porter and Huang (2015) found 47 fatalities under 8 buildings on a university campus. Sabo et al. (2016) found 27 bird fatalities over 61 days of searches under 31 windows. In San Francisco, Kahle et al. (2016) found 355

collision victims within 1,762 days under a 5-story building. Ocampo-Peñuela et al. (2016) searched the perimeters of 6 buildings on a university campus, finding 86 fatalities after 63 days of surveys. One of these buildings produced 61 of the 86 fatalities, and another building with collision-deterrent glass caused only 2 of the fatalities, thereby indicating a wide range in impacts likely influenced by various factors. There is ample evidence available to support my prediction that the proposed Project would result in many collision fatalities of birds within the River Walk Specific Plan area.

Bird-window impact prediction

I have reviewed and processed results of bird collision monitoring at 213 buildings and façades for which bird collisions per m² of glass per year could be calculated and averaged (Johnson and Hudson 1976, O'Connell 2001, Somerlot 2003, Hager et al. 2008, Borden et al. 2010, Hager et al. 2013, Porter and Huang 2015, Parkins et al. 2015, Kahle et al. 2016, Ocampo-Peñuela et al. 2016, Sabo et al. 2016, Barton et al. 2017, Gomez-Moreno et al. 2018, Schneider et al. 2018, Loss et al. 2019, Brown et al. 2020, City of Portland Bureau of Environmental Services and Portland Audubon 2020, Riding et al. 2020). These study results averaged 0.073 bird deaths per m² of glass per year (95% CI: 0.042-0.102). This average and its 95% confidence interval provide a robust basis for predicting fatality rates at a site of a proposed new project.

I found no information on the extent of glass windows on the proposed new residential units. I therefore relied on another source for estimating the extent of glass windows within the River Walk Specific Plan area. I have maintained a database of the extent of glass windows relative to the extents of floor space among other projects for which I have prepared expert testimony. For 25 recently proposed California residential projects, the ratio of m² of windows to ft² of floor space was 0.017 (95% CI: 0.0088–0.0253). Assuming 2,000 sf per residential unit, the 2,435 residential units anticipated in the River Walk Specific Plan would total 4,870,000 sf, which multiplied against the ratio reported above would predict 82,790 m² (95% CI: 42,856–123,211 m²). Applying the mean fatality rate (above) to my estimate of 82,790 m² of glass within the River Walk Specific Plan area, **I predict annual bird deaths of 6,052 (95% CI: 3,593–8,511).** I could update this prediction if I was to see more details about the River Walk Specific Plan. With or without more details, however, a bird-window collision mortality of this predicted magnitude would be highly significant. My analysis, updated or not, reveals that the impacts of bird-window collision mortality would be highly significant within the River Walk Specific Plan area. This impact is not considered in the DEIR. A fair argument can be made for the need to revise the DEIR with more meaningful review of potential impacts to wildlife due to collisions with windows.

ROAD COLLISION MORTALITY

The DEIR fails to consider impacts on wildlife from road collision mortality. Project-generated traffic would endanger wildlife that must, for various reasons, cross roads used by the River Walk Specific Plan's traffic to get to and from the villages within the River Walk Specific Plan area (Photos 42–44), including along roads far from the villages. Vehicle collisions have accounted for the deaths of many thousands of

amphibian, reptile, mammal, bird, and arthropod fauna, and the impacts have often been found to be significant at the population level (Forman et al. 2003). Across North America traffic impacts have taken devastating tolls on wildlife (Forman et al. 2003). In Canada, 3,562 birds were estimated killed per 100 km of road per year (Bishop and Brogan 2013), and the US estimate of avian mortality on roads is 2,200 to 8,405 deaths per 100 km per year, or 89 million to 340 million total per year (Loss et al. 2014). Local impacts can be more intense than nationally.

Photo 42. *A Gambel's quail dashes across a road on 3 April 2021. Such road crossings are usually successful, but too often prove fatal to the animal. Photo by Noriko Smallwood.*



Photo 43. *Mourning dove killed by vehicle on a California road. Photo by Noriko Smallwood, 21 June 2020.*



Photo 44. *Raccoon killed on Road 31 just east of Highway 505 in Solano County. Photo taken on 10 November 2018.*

The nearest study of traffic-caused wildlife mortality was performed along a 2.5-mile stretch of Vasco Road in Contra Costa County, California. Fatality searches in this study found 1,275 carcasses of 49 species of mammals, birds, amphibians and reptiles over 15 months of searches (Mendelsohn et al. 2009). This fatality number needs to be adjusted for the proportion of fatalities that were not found due to scavenger removal and searcher error. This adjustment is typically made by placing carcasses for searchers to find (or not find) during their routine periodic fatality searches. This step was not taken at Vasco Road (Mendelsohn et al. 2009), but it was taken as part of another study next

to Vasco Road (Brown et al. 2016). Brown et al.'s (2016) adjustment factors for carcass persistence resembled those of Santos et al. (2011). Also applying searcher detection rates from Brown et al. (2016), the adjusted total number of fatalities was estimated at 12,187 animals killed by traffic on the road. This fatality number over 1.25 years and 2.5 miles of road translates to 3,900 wild animals per mile per year. In terms comparable to the national estimates, the estimates from the Mendelsohn et al. (2009) study would translate to 243,740 animals killed per 100 km of road per year, or 29 times that of Loss et al.'s (2014) upper bound estimate and 68 times the Canadian estimate. An analysis is needed of whether increased traffic generated by the Glen Annie Site would similarly result in local impacts on wildlife.

For wildlife vulnerable to front-end collisions and crushing under tires, road mortality can be predicted from the study of Mendelsohn et al. (2009) as a basis, although it would be helpful to have the availability of more studies like that of Mendelsohn et al. (2009) at additional locations. My analysis of the Mendelsohn et al. (2009) data resulted in an estimated 3,900 animals killed per mile along a county road in Contra Costa County. Two percent of the estimated number of fatalities were birds, and the balance was composed of 34% mammals (many mice and pocket mice, but also ground squirrels, desert cottontails, striped skunks, American badgers, raccoons, and others), 52.3% amphibians (large numbers of California tiger salamanders and California red-legged frogs, but also Sierran treefrogs, western toads, arboreal salamanders, slender salamanders and others), and 11.7% reptiles (many western fence lizards, but also skinks, alligator lizards, and snakes of various species). VMT is useful for predicting wildlife mortality because I was able to quantify miles traveled along the studied reach of Vasco Road during the time period of the Mendelsohn et al. (2009), hence enabling a rate of fatalities per VMT that can be projected to other sites, assuming similar collision fatality rates.

Animal-vehicle collision mortality prediction

The DEIR predicts 245,108 daily VMT, which project to a year would be 89,464,420 annual VMT. During the Mendelsohn et al. (2009) study, 19,500 cars traveled Vasco Road daily, so the vehicle miles that contributed to my estimate of non-volant fatalities was $19,500 \text{ cars and trucks} \times 2.5 \text{ miles} \times 365 \text{ days/year} \times 1.25 \text{ years} = 22,242,187.5$ vehicle miles per 12,187 wildlife fatalities, or 1,825 vehicle miles per fatality. This rate divided into the above-predicted annual VMT would **predict 49,022 vertebrate wildlife fatalities per year**. Even if the mortality is half this rate, it would be highly significant. Even if the mortality is a tenth of this rate, it would be highly significant.

Based on my analysis, the project-generated traffic from and within the River Walk Specific Plan area would cause substantial, significant impacts to wildlife. Given the predicted level of traffic-caused mortality, and the lack of any proposed mitigation, it is my opinion that the proposed project at the River Walk Specific Plan area would result in potentially significant adverse biological impacts. However, these impacts are not considered in the DEIR. A fair argument can be made for the need to revise the DEIR with more meaningful review of potential impacts to wildlife due to collision mortality caused by increased road traffic.

CUMULATIVE IMPACTS

Considering the size of the River Walk Specific Plan, the degree of habitat fragmentation that has already occurred in the area, and the magnitudes of predicted perpetual wildlife mortality that would be caused by the development of the River Walk Specific Plan, an analysis of the River Walk Specific Plan's contributions to cumulative impacts was required in the DEIR. I predict the habitat loss caused the development of the River Walk Specific Plan would deny California of 47,439 birds per year, and build-out of the SOI would deny California of 71,142 birds per year, which combined with the loss of bird productivity caused by existing, approved and planned development in the region would be highly significant. I predict the development of the River Walk Specific Plan would contribute cumulatively to interference with wildlife movement in the region. I predict the development of the River Walk Specific Plan would contribute annual mortality of 6,052 (95% CI: 3,593–8,511) birds due to collisions with windows, 406,519 vertebrate animals due to depredation by house cats, and 49,022 wild animals due to collisions with project-generated road traffic. These are devastatingly large numbers of direct impacts to wildlife just at the River Walk Specific Plan alone, but these numbers would add to the tolls at the other projects recently completed, underway or foreseeable.

According to the DEIR (p. 4.0-8), potential project-level impacts to biological resources would be mitigated through implementation of preconstruction surveys and some compensatory mitigation. The DEIR asserts that cumulative impacts would be reduced to less than significant levels as a result of the project-level mitigation measures it outlines. Thus, the DEIR implies that cumulative effects are simply residual impacts of incomplete mitigation of project-level impacts, and that no residual impacts would remain. This notion is inconsistent with CEQA's definition of cumulative impacts and how to analyze them. If this was CEQA's standard, then cumulative effects analysis would be merely an analysis of mitigation efficacy. This is not how cumulative effects are to be analyzed; the cumulative effects analysis is fundamentally flawed.

Even if project-level mitigation is implemented, development projects cause cumulative impacts. To measure the impacts of habitat loss to wildlife caused by mitigated development projects, Noriko Smallwood and I revisited 80 sites of proposed projects that we had originally surveyed in support of comments on CEQA review documents (Smallwood and Smallwood 2023). We revisited the sites to repeat the survey methods at the same time of year, the same start time in the day, and the same methods and survey duration in order to measure the effects of mitigated development on wildlife. We structured the experiment in a before-after, control-impact experimental design, as some of the sites had been developed since our initial survey and some had remained undeveloped. We found that mitigated development resulted in a 66% loss of species on site, and 48% loss of species in the project area. Counts of vertebrate animals declined 90%. "Development impacts measured by the mean number of species detected per survey were greatest for amphibians (-100%), followed by mammals (-86%), grassland birds (-75%), raptors (-53%), special-status species (-49%), all birds as a group (-48%), non-native birds (-44%), and synanthropic birds (-28%). Our results indicated that urban development substantially reduced vertebrate species richness and numerical abundance, even after richness and abundance had likely already been depleted by the

cumulative effects of loss, fragmentation, and degradation of habitat in the urbanizing environment,” and despite all of the mitigation measures.

A serious analysis of cumulative impacts is warranted. The DEIR does not provide a serious analysis. A fair argument can be made for the need to revise the DEIR to appropriately analyze potential cumulative impacts.

INADEQUATE MITIGATION

The mitigation measures in the DEIR are repeatedly composed of preconstruction surveys, which are an inadequate means to analyze the potential impacts of the project on wildlife. Prior to preconstruction surveys, and prior to the circulation of the DEIR, detection surveys should have been performed for each of the special-status species at issue. The mitigation plan of the DEIR bypasses detection surveys needed by the readers of the DEIR, and proposes preconstruction surveys in place of detection surveys, but preconstruction surveys cannot provide anywhere close to the same probabilities of detection of each of the species at issue. The DEIR’s mitigation measures for biological resources are deficient.

I also note that the periods of avoidance of construction to minimize impacts to special-status species, which are either proposed in the DEIR’s mitigation measures or by mitigation guidelines prepared by regulatory agencies, leaves only a short period of the year for construction. The period of the year that would minimize impacts to VELB, giant gartersnake, special-status species of bumble bees, burrowing owl, Swainson’s hawk, other special-status species of birds, and bats would be 2 November to 31 January. The DEIR should be revised to specify that the period of construction must be limited to 2 November to 31 January to minimize impacts to biological resources.

Mitigation Measure 3.4-1 Valley Elderberry Longhorn Beetle: *Preconstruction survey within areas of disturbance of each village. Avoid VELB, or consult City and USFWS and minimally replace each occupied elderberry with 5 elderberries and 5 other trees and shrubs to be monitored over 5 years to achieve 80% success rate.*

The village-by-village approach to performing preconstruction surveys is contrary to the recommended survey approach of U.S. Fish and Wildlife Service (2017), who writes, “A more thorough analysis of nearby occurrences, surrounding habitat, and elderberry density is needed to fully address adverse impacts.” U.S. Fish and Wildlife Service (2017) includes many additional details of surveys for VELB, as well as for mitigation. Detection surveys for VELB are needed prior to the circulation of the DEIR, because the public needs to know whether the River Walk Specific Plan area supports VELB, and to what extent do VELB occupy the area.

Also, U.S. Fish and Wildlife Service (2017) recommends that all construction activities within 50 m of an elderberry shrub should be conducted outside March – July, which is the flight season of VELB. Details like this one need to be included in a revised DEIR.

Mitigation Measure 3.4-2 Special-status Species of Bumble Bee:

Preconstruction survey within 7 days of construction of each village, and colonies to be flagged and buffered by a qualified biologist and buffered area to be avoided March 1 through November 1.

What is needed first are detection surveys for the special-status species of bumble bees. The public needs to know whether the River Walk Specific Plan area supports these species of bumble bees. Waiting until within 7 days of construction would be too late to search for these bumble bees with anything close to level of detection probability that one could achieve using a detection survey protocol. Waiting would also prevent the public from knowing whether these species occur and to what degrees the Specific Plan would cause impacts.

Mitigation Measure 3.4-3 Western Pond Turtle: *Preconstruction survey over aquatic environments and adjacent uplands at each village, and if found, relocation of turtles in consultation with CDFW. Also, construction crews will receive environmental awareness training and 15 mph speed limit.*

I concur that environmental awareness training and a speed limit of 15 mph would be helpful to minimize impacts to individual pond turtles, but the benefits of these measures would be trivial relative to the permanent impacts of the Specific Plan on pond turtles.

What is needed first before preconstruction surveys are detection surveys for western pond turtles. Also needed first is consultation with CDFW to agree on important details such as how and to where western pond turtles would be transported if found during preconstruction surveys.

Mitigation Measure 3.4-4 Giant Gartersnake: *Construction will occur during the active season May through October 1 [I think the City meant “will not occur”] within 200 feet of irrigation ditch. construction crews will receive environmental awareness training. Preconstruction survey within 24 hours of construction. Construction monitoring. Low speed limits. Aquatic areas adjacent to construction will be fenced and avoided.*

Giant gartersnakes are very difficult to detect. A survey within 24 hours of construction would likely detect few if any of giant gartersnakes that actually occur on the Specific Plan area. Detection surveys should be completed in support of a revised DEIR.

Even if preconstruction surveys detect any giant gartersnakes, capturing the snakes for relocation would be difficult and likely unsuccessful. Also, even if giant gartersnakes are captured and relocated, this measure would not prevent the permanent destruction of giant gartersnake habitat.

Mitigation Measure 3.4-5 Burrowing Owl: *Preconstruction take-avoidance surveys within 14 days of construction, followed by mitigation per CDFW (2012) of presence is detected. Compensatory mitigation for loss of foraging habitat.*

The proposed compensatory mitigation is inappropriate. According to the DEIR, habitat would be protected of similar quality to that lost to the development, such as cropland for cropland, or grassland for grassland. Appropriate would be protecting lands known to provide habitat to burrowing owls, whether that land be used in crop production or it is grassland or something else. This is important because most cropland in California is no longer occupied by burrowing owls, which are rapidly disappearing from California (Miller 2024).

Mitigation Measure 3.4-6 Swainson's hawk: *Preconstruction take-avoidance surveys within 30 days of construction during nest season of 1 February to 31 August. Buffers will be established and maintained by qualified biologist during construction. Compensate for loss of foraging habitat.*

The DEIR is unclear. It is unclear which ratio – 1:1 or 0.5:1 applies when within 1 mile of active nest. Otherwise, this measure would not prevent the permanent destruction of Swainson's hawk habitat.

Mitigation Measure 3.4-7 Other Protected Birds: *Preconstruction survey of any given site within 14 days of construction if construction begins 15 Feb through 31 Aug. Qualified biologist will establish buffers around active nests, and adjusted as needed.*

The avian breeding season recognized by the CDFW is now 1 February through 15 September. The DEIR should be revised accordingly.

I concur with the implementation of preconstruction surveys, but it should be understood that preconstruction surveys are no substitute for detection surveys. It should be understood that preconstruction surveys, although warranted, actually achieve very little. Preconstruction, take-avoidance surveys consist of two steps, both of which are very difficult. First, the biologist(s) performing the survey must identify birds that are breeding. Second, the biologist(s) must locate the breeding birds' nests. The first step is typically completed by observing bird behaviors such as food deliveries and nest territory defense. These types of observations typically require many surveys on many dates spread throughout the breeding season, and these observations are to find the nest sites of single targeted species (Smallwood et al. 2013, Smallwood and Smallwood 2021). To identify the birds of all species nesting on a site requires a much greater survey effort.

I completed surveys to complete the steps needed to count nest attempts of all birds on a research site. I constrained my surveys to a relatively small area of 12.74 acres, because I knew that finding all of the nest sites would be extremely difficult. I surveyed this site 30 times from March through mid-August 2023. Any one of my surveys might have resulted in one or a few nest detections, but my estimated total number of nests was 216. Cavity nests proved the easiest to find, because cavity nesters can more effectively defend their nests against predators and therefore have less need to hide the whereabouts of their nests. Nests of large raptors and herons were also relatively easy to find. I could also identify other birds engaged in nest attempts, but those birds using

small cup nests in trees and shrubs and nests on the ground carefully avoided visits to their nests in my presence. Small birds in trees and shrubs and ground nesters are highly vulnerable to predation, and thus the most cryptic of nesters. Whereas I estimated lesser goldfinch as the most prolific nester on the study site, I found not one of their nest structures.

As an example of how difficult it is to find the nests of lesser goldfinch, I had a pair nest at my house in spring 2023. I could see the adult lesser goldfinches collecting nest material and forage in my backyard, right out my office window. To aid my ongoing nest study at my study site, I needed to learn where my office-window lesser goldfinches were nesting. While they gathered nest material in my yard, I would exit my home through either my front or back door to track their flights back to their nest, but every time I did this, they flew around the opposite side of my house. I never once saw which tree they were nesting in, so I could not find their nest. It was not until August when a brown-headed cowbird chick pushed out one of the lesser goldfinch chicks did I find the nest site. The lesser goldfinch chick had fallen onto my driveway, so the nest was directly overhead. It still required about another 30 minutes to locate the actual nest structure, and then I could not photograph it due to the dense clusters of leaves and berries that surrounded it. I photographed it in late December after the tree defoliated (Photo 45).



Photo 45. Lesser goldfinch nest (center), visible only after the tree defoliated.

Searching the literature, I found only one scientifically sound estimate of lesser goldfinch nest density, thus indicating the difficulty that all wildlife ecologists and ornithologists have had with finding nest sites of this species. But this species is not alone in its skill at hiding nests from human observers. A preconstruction survey within 14 days of the commencement of construction would not ensure that all active bird nests are found and salvaged. This is most especially not going to happen on a property that is 116 acres in size and on which exists about 626 trees. Finding all of the active bird nests on the project site would require a phenomenal effort by many qualified biologists working together throughout the breeding season.

Even assuming all the nests could be found, the mitigation measure would apply only to the breeding season of the survey. After this survey year, California would be denied the production of birds from the Specific Plan area during every subsequent year. The impacts of the project to birds would be permanent and of large magnitude (see my prediction above, under Habitat Loss).

Finally, the mitigation language allows a single individual to make a subjective decision, outside the public's view, to determine the buffer area for any given species. This measure lacks objective criteria, and is unenforceable.

Mitigation Measure 3.4-8 Bats: *Prior to grading of each village, perform preconstruction survey for maternity roosts, which if present and construction must happen during the pupping season of April 1 to July 31, perform the survey again [it seems], and a qualified biologist will establish buffers. If non-maternity roost is found, then eviction and exclusion will commence.*

Detection surveys were needed prior to the public circulation of the DEIR, and certainly prior to preconstruction surveys. A preconstruction survey cannot achieve the same detection probability as can detection surveys.

The mitigation language allows a single individual to make a subjective decision, outside the public's view, to determine the buffer area to be applied to each species. This measure lacks objective criteria, and is unenforceable.

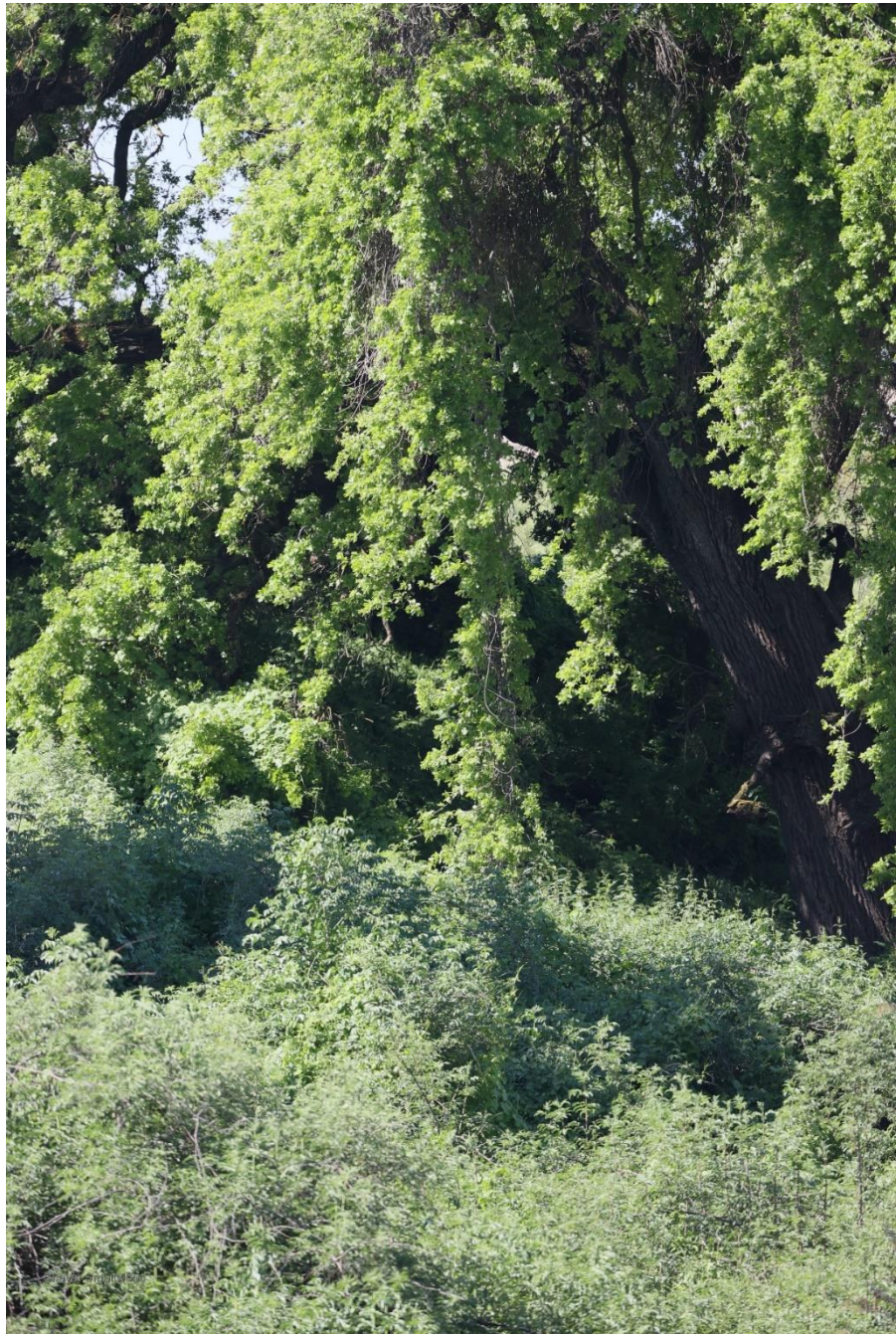
Mitigation Measure 3.4-9 Wetland Status of Agricultural Ditch: *Determine whether non-jurisdictional and whether agricultural ditch exemption applies.*

Determining the regulatory status of an agricultural ditch is not a legitimate mitigation measure, but rather an administrative step that must precede the public circulation of the DEIR. Furthermore, the location of the "ditch" is identified along an alignment that follows the base of the "riverbank" of the Stanislaus River, appears to be part of a historic meander and a floodplain feature, not excavated in uplands. This is supported by a series of images taken directly from the National Wetland Inventory, a publicly available US Fish and Wildlife Service website that provides maps and classifies wetland features. Those images show the floodplain, the channel crossing the property that feeds a document wetland classified as PFOA, Palustrine, Forested, Temporality Flooded (<https://www.fws.gov/program/national-wetlands-inventory/classification-codes>). This

classified wetland is readily visible in the aerial photos of the property, yet is never discussed in the DEIR. This wetland is likely to be impacted by property development and is a potential ecological hotspot for listed species. Yet the DEIR fails to include mitigation associated with project impacts, such as drainage increasing or decreasing as a result of construction and stormwater management, or impacts to wildlife species. (See Exhibit B for additional information on these features.)

This wetland, which the DEIR refers to as a ditch, is visible from the River's levee, from where I took several photos using a 500 mm lens. Photos 46 – 50 depict a mature riparian forest.

Photo 46. *Riparian woodland grows from the southeastern reach of what the DEIR refers to as a ditch.*





Photos 47 and 48. Riparian woodland is visible just beyond the orchard (top) and vineyard (bottom), and grows from what the DEIR refers to as a ditch.



Photo 49. *Riparian woodland grows along what the DEIR refers to as a ditch.*

Impact 3.7-7 Riparian Habitat: *No mitigation is proposed for potential impacts to riparian forest because the DEIR wrongly asserts there would be no impacts.*

Placing thousands of people and their pets next to the Stanislaus River would certainly bring impacts to the riparian woodland and other types of vegetation complexes between the levee and the River. Already, locals are shooting within the riparian zone, and there is a well-used motorcycle track. These types of activities in the riparian zone would increase with the addition of more than 7,500 people in the Specific Plan. From the new homes, house cats and dogs would enter the riparian zone to hunt wildlife. The riparian zone would also be infiltrated by light and noise pollution from the homes and human activities in the Specific Plan. It is not credible to claim that no impacts to the riparian woodland would be caused by the Specific Plan. It is inappropriate to claim that no mitigation is needed.

Mitigation Measure 3.4-10 San Joaquin County Multi-species HCP: *Will participate with SJMSCP to mitigate for impacts of sewer line on covered species.*

Due to grossly deficient implementation and due to poor performance of the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP), the Specific Plan's impacts to SJMSCP-covered species of wildlife should be mitigated outside the SJMSCP. The SJMSCP is currently unsuitable as a mitigation strategy for the River Walk Specific Plan.

There are four major problems with relying on the SJMSCP to mitigate the Specific Plan's impacts to special-status species of wildlife: (1) Not all special-status species along the sewer line are covered by the SJMSCP; (2) Many non-covered species of birds are still protected by the federal Migratory Bird Treaty Act (MBTA) and California Migratory Bird Protection Act (MBPA), which warrant CEQA review for potential impacts; (3) The SJMSCP requires protocol-level detection surveys at project sites for

covered species, but no such surveys have been performed along the sewer line of the Specific Plan; and, (4) Available evidence indicates that the premise is likely false that SJMSCP participation conserves covered species. I have reviewed the monitoring reports of the SJMSCP, and concluded that both survey objectives and conservation objectives have not been achieved for burrowing owls or Swainson's hawks.

RECOMMENDED MEASURES

Construction Monitoring: Should the Specific Plan go forward, qualified biologists should be required to monitor construction impacts to wildlife. However, it should also be required that the monitor completes a report of the findings of construction monitoring. All cases of potential construction harm to wildlife should be reported to US Fish and Wildlife/California Department of Fish and Wildlife, and to the City, along with what was done to prevent or minimize or rectify injuries. All injuries and fatalities should be reported to the same parties, along with the disposition of any remains. The report be made available to the public.

House Cats

If the Specific Plan goes forward, homeowners should not be allowed to let their cats range free. A fund should be established for long-term management of house cats in the Specific Plan. Management could include public education about the environmental effects of outdoor and free-ranging cats. It could also include a program to spade and neuter cats, especially free-ranging cats. It could also involve some removals of feral cats.

Pest Control: The Project should commit to no use of rodenticides and avicides. It should commit to no placement of poison bait stations outside the building.

Guidelines on Building Design to Minimize Bird-Window Collisions: If the Project goes forward, it should adhere to available Bird-Safe Guidelines, such as those prepared by American Bird Conservancy and New York and San Francisco. The American Bird Conservancy (ABC) produced an excellent set of guidelines recommending actions to: (1) Minimize use of glass; (2) Placing glass behind some type of screening (grilles, shutters, exterior shades); (3) Using glass with inherent properties to reduce collisions, such as patterns, window films, decals or tape; and (4) Turning off lights during migration seasons (Sheppard and Phillips 2015). The City of San Francisco (San Francisco Planning Department 2011) also has a set of building design guidelines, based on the excellent guidelines produced by the New York City Audubon Society (Orff et al. 2007). The ABC document and both the New York and San Francisco documents provide excellent alerting of potential bird-collision hazards as well as many visual examples.

New research results inform of the efficacy of marking windows. Whereas Klem (1990) found no deterrent effect from decals on windows, Johnson and Hudson (1976) reported a fatality reduction of about 69% after placing decals on windows. In an experiment of opportunity, Ocampo-Peñuela et al. (2016) found only 2 of 86 fatalities at one of 6

buildings – the only building with windows treated with a bird deterrent film. At the building with fritted glass, bird collisions were 82% lower than at other buildings with untreated windows. Kahle et al. (2016) added external window shades to some windowed façades to reduce fatalities 82% and 95%. Brown et al. (2020) reported an 84% lower collision probability among fritted glass windows and windows treated with ORNILUX R UV. City of Portland Bureau of Environmental Services and Portland Audubon (2020) reduced bird collision fatalities 94% by affixing marked Solyx window film to existing glass panels of Portland’s Columbia Building. Many external and internal glass markers have been tested experimentally, some showing no effect and some showing strong deterrent effects (Klem 1989, 1990, 2009, 2011; Klem and Saenger 2013; Rössler et al. 2015). For example, Feather Friendly® circular adhesive markers applied in a grid pattern across all windows reduced bird-window collision mortality by 95% in one study (Riggs et al. 2023) and by 95% in another (de Groot et al. 2021). Another study tested the efficacy of two filmshades to be applied exteriorly to windows prior to installations: BirdShades increased bird-window avoidance by 47% and Haverkamp increased avoidance by 39% (Swaddle et al. 2023).

Monitoring and the use of compensatory mitigation should be incorporated at any new building project because the measures recommended in the available guidelines remain of uncertain efficacy, and even if these measures are effective, they will not reduce collision fatalities to zero. The only way to assess mitigation efficacy and to quantify post-construction fatalities is to monitor newly constructed buildings or homes for fatalities.

Road Mortality: Compensatory mitigation is needed for the increased wildlife mortality that would be caused by project-generated road traffic in the region. I suggest that this mitigation be directed toward funding research to identify fatality patterns and effective impact reduction measures such as reduced speed limits and wildlife under-crossings or overcrossings of particularly dangerous road segments. Compensatory mitigation can also be provided in the form of donations to wildlife rehabilitation facilities (see below).

Fund Wildlife Rehabilitation Facilities: Compensatory mitigation ought also to include funding contributions to wildlife rehabilitation facilities to cover the costs of injured animals that will be delivered to these facilities for care. Many animals would likely be injured by collisions with automobiles and windows and by depredation attempts by house cats and dogs.

Landscaping: If the Project goes forward, California native plant landscaping (i.e., grassland and locally appropriate scrub plants) should be considered to be used as opposed to landscaping with lawn and exotic shrubs and trees. Native plants offer more structure, cover, food resources, and nesting substrate for wildlife than landscaping with lawn and ornamental trees. Native plant landscaping has been shown to increase the abundance of arthropods which act as importance sources of food for wildlife and are crucial for pollination and plant reproduction (Narango et al. 2017, Adams et al. 2020, Smallwood and Wood 2022.). Further, many endangered and threatened insects require native host plants for reproduction and migration, e.g., monarch butterfly. Around the

world, landscaping with native plants over exotic plants increases the abundance and diversity of birds, and is particularly valuable to native birds (Lerman and Warren 2011, Burghardt et al. 2008, Berthon et al. 2021, Smallwood and Wood 2022). Landscaping with native plants is a way to maintain or to bring back some of the natural habitat and lessen the footprint of urbanization by acting as interconnected patches of habitat for wildlife (Goddard et al. 2009, Tallamy 2020). Lastly, not only does native plant landscaping benefit wildlife, it requires less water and maintenance than traditional landscaping with lawn and hedges.

Thank you for your consideration,



Shawn Smallwood, Ph.D.

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Attachments: Exhibits A and B

EXHIBIT A

EXHIBIT A

Kenneth Shawn Smallwood Curriculum Vitae

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Born May 3, 1963 in
Sacramento, California.
Married, father of two.

Ecologist

Expertise

- Finding solutions to controversial problems related to wildlife interactions with human industry, infrastructure, and activities;
- Wildlife monitoring and field study using GPS, thermal imaging, behavior surveys;
- Using systems analysis and experimental design principles to identify meaningful ecological patterns that inform management decisions.

Education

Ph.D. Ecology, University of California, Davis. September 1990.
M.S. Ecology, University of California, Davis. June 1987.
B.S. Anthropology, University of California, Davis. June 1985.
Corcoran High School, Corcoran, California. June 1981.

Experience

- 882 professional reports, including:
 - 93 peer reviewed publications
 - 24 in non-reviewed proceedings
- 763 reports, declarations, posters and book reviews
- 8 in mass media outlets
- 95 public presentations of research results

Editing for scientific journals: Guest Editor, *Wildlife Society Bulletin*, 2012-2013, of invited papers representing international views on the impacts of wind energy on wildlife and how to mitigate the impacts. Associate Editor, *Journal of Wildlife Management*, March 2004 to 30 June 2007. Editorial Board Member, *Environmental Management*, 10/1999 to 8/2004. Associate Editor, *Biological Conservation*, 9/1994 to 9/1995.

Member, Alameda County Scientific Review Committee (SRC), August 2006 to April 2011. The five-member committee investigated causes of bird and bat collisions in the Altamont Pass

Wind Resource Area, and recommended mitigation and monitoring measures. The SRC reviewed the science underlying the Alameda County Avian Protection Program, and advised the County on how to reduce wildlife fatalities.

Consulting Ecologist, 2004-2007, California Energy Commission (CEC). Provided consulting services as needed to the CEC on renewable energy impacts, monitoring and research, and produced several reports. Also collaborated with Lawrence-Livermore National Lab on research to understand and reduce wind turbine impacts on wildlife.

Consulting Ecologist, 1999-2013, U.S. Navy. Performed endangered species surveys, hazardous waste site monitoring, and habitat restoration for the endangered San Joaquin kangaroo rat, California tiger salamander, California red-legged frog, California clapper rail, western burrowing owl, salt marsh harvest mouse, and other species at Naval Air Station Lemoore; Naval Weapons Station, Seal Beach, Detachment Concord; Naval Security Group Activity, Skaggs Island; National Radio Transmitter Facility, Dixon; and, Naval Outlying Landing Field Imperial Beach.

Part-time Lecturer, 1998-2005, California State University, Sacramento. Instructed Mammalogy, Behavioral Ecology, and Ornithology Lab, Contemporary Environmental Issues, Natural Resources Conservation.

Senior Ecologist, 1999-2005, BioResource Consultants. Designed and implemented research and monitoring studies related to avian fatalities at wind turbines, avian electrocutions on electric distribution poles across California, and avian fatalities at transmission lines.

Chairman, Conservation Affairs Committee, The Wildlife Society--Western Section, 1999-2001. Prepared position statements and led efforts directed toward conservation issues, including travel to Washington, D.C. to lobby Congress for more wildlife conservation funding.

Systems Ecologist, 1995-2000, Institute for Sustainable Development. Headed ISD's program on integrated resources management. Developed indicators of ecological integrity for large areas, using remotely sensed data, local community involvement and GIS.

Associate, 1997-1998, Department of Agronomy and Range Science, University of California, Davis. Worked with Shu Geng and Mingua Zhang on several studies related to wildlife interactions with agriculture and patterns of fertilizer and pesticide residues in groundwater across a large landscape.

Lead Scientist, 1996-1999, National Endangered Species Network. Informed academic scientists and environmental activists about emerging issues regarding the Endangered Species Act and other environmental laws. Testified at public hearings on endangered species issues.

Ecologist, 1997-1998, Western Foundation of Vertebrate Zoology. Conducted field research to determine the impact of past mercury mining on the status of California red-legged frogs in Santa Clara County, California.

Senior Systems Ecologist, 1994-1995, EIP Associates, Sacramento, California. Provided consulting services in environmental planning, and quantitative assessment of land units for their

conservation and restoration opportunities based on ecological resource requirements of 29 special-status species. Developed ecological indicators for prioritizing areas within Yolo County to receive mitigation funds for habitat easements and restoration.

Post-Graduate Researcher, 1990-1994, Department of Agronomy and Range Science, *U.C. Davis*. Under Dr. Shu Geng's mentorship, studied landscape and management effects on temporal and spatial patterns of abundance among pocket gophers and species of Falconiformes and Carnivora in the Sacramento Valley. Managed and analyzed a data base of energy use in California agriculture. Assisted with landscape (GIS) study of groundwater contamination across Tulare County, California.

Work experience in graduate school: Co-taught Conservation Biology with Dr. Christine Schonewald, 1991 & 1993, UC Davis Graduate Group in Ecology; Reader for Dr. Richard Coss's course on Psychobiology in 1990, UC Davis Department of Psychology; Research Assistant to Dr. Walter E. Howard, 1988-1990, UC Davis Department of Wildlife and Fisheries Biology, testing durable baits for pocket gopher management in forest clearcuts; Research Assistant to Dr. Terrell P. Salmon, 1987-1988, UC Wildlife Extension, Department of Wildlife and Fisheries Biology, developing empirical models of mammal and bird invasions in North America, and a rating system for priority research and control of exotic species based on economic, environmental and human health hazards in California. Student Assistant to Dr. E. Lee Fitzhugh, 1985-1987, UC Cooperative Extension, Department of Wildlife and Fisheries Biology, developing and implementing statewide mountain lion track count for long-term monitoring.

Fulbright Research Fellow, Indonesia, 1988. Tested use of new sampling methods for numerical monitoring of Sumatran tiger and six other species of endemic felids, and evaluated methods used by other researchers.

Projects

Repowering wind energy projects through careful siting of new wind turbines using map-based collision hazard models to minimize impacts to volant wildlife. Funded by wind companies (principally NextEra Renewable Energy, Inc.), California Energy Commission and East Bay Regional Park District, I have collaborated with a GIS analyst and managed a crew of five field biologists performing golden eagle behavior surveys and nocturnal surveys on bats and owls. The goal is to quantify flight patterns for development of predictive models to more carefully site new wind turbines in repowering projects. Focused behavior surveys began May 2012 and continue. Collision hazard models have been prepared for seven wind projects, three of which were built. Planning for additional repowering projects is underway.

Test avian safety of new mixer-ejector wind turbine (MEWT). Designed and implemented a before-after, control-impact experimental design to test the avian safety of a new, shrouded wind turbine developed by Ogin Inc. (formerly known as FloDesign Wind Turbine Corporation). Supported by a \$718,000 grant from the California Energy Commission's Public Interest Energy Research program and a 20% match share contribution from Ogin, I managed a crew of seven field biologists who performed periodic fatality searches and behavior surveys, carcass detection trials, nocturnal behavior surveys using a thermal camera, and spatial analyses with the collaboration of a GIS analyst. Field work began 1 April 2012 and ended 30 March 2015 without Ogin installing its

MEWTs, but we still achieved multiple important scientific advances.

Reduce avian mortality due to wind turbines at Altamont Pass. Studied wildlife impacts caused by 5,400 wind turbines at the world's most notorious wind resource area. Studied how impacts are perceived by monitoring and how they are affected by terrain, wind patterns, food resources, range management practices, wind turbine operations, seasonal patterns, population cycles, infrastructure management such as electric distribution, animal behavior and social interactions.

Reduce avian mortality on electric distribution poles. Directed research toward reducing bird electrocutions on electric distribution poles, 2000-2007. Oversaw 5 founts of fatality searches at 10,000 poles from Orange County to Glenn County, California, and produced two large reports.

Cook *et al.* v. Rockwell International *et al.*, No. 90-K-181 (D. Colorado). Provided expert testimony on the role of burrowing animals in affecting the fate of buried and surface-deposited radioactive and hazardous chemical wastes at the Rocky Flats Plant, Colorado. Provided expert reports based on four site visits and an extensive document review of burrowing animals. Conducted transect surveys for evidence of burrowing animals and other wildlife on and around waste facilities. Discovered substantial intrusion of waste structures by burrowing animals. I testified in federal court in November 2005, and my clients were subsequently awarded a \$553,000,000 judgment by a jury. After appeals the award was increased to two billion dollars.

Hanford Nuclear Reservation Litigation. Provided expert testimony on the role of burrowing animals in affecting the fate of buried radioactive wastes at the Hanford Nuclear Reservation, Washington. Provided three expert reports based on three site visits and extensive document review. Predicted and verified a certain population density of pocket gophers on buried waste structures, as well as incidence of radionuclide contamination in body tissue. Conducted transect surveys for evidence of burrowing animals and other wildlife on and around waste facilities. Discovered substantial intrusion of waste structures by burrowing animals.

Expert testimony and declarations on proposed residential and commercial developments, gas-fired power plants, wind, solar and geothermal projects, water transfers and water transfer delivery systems, endangered species recovery plans, Habitat Conservation Plans and Natural Communities Conservation Programs. Testified before multiple government agencies, Tribunals, Boards of Supervisors and City Councils, and participated with press conferences and depositions. Prepared expert witness reports and court declarations, which are summarized under Reports (below).

Protocol-level surveys for special-status species. Used California Department of Fish and Wildlife and US Fish and Wildlife Service protocols to search for California red-legged frog, California tiger salamander, arroyo southwestern toad, blunt-nosed leopard lizard, western pond turtle, giant kangaroo rat, San Joaquin kangaroo rat, San Joaquin kit fox, western burrowing owl, Swainson's hawk, Valley elderberry longhorn beetle and other special-status species.

Conservation of San Joaquin kangaroo rat. Performed research to identify factors responsible for the decline of this endangered species at Lemoore Naval Air Station, 2000-2013, and implemented habitat enhancements designed to reverse the trend and expand the population.

Impact of West Nile Virus on yellow-billed magpies. Funded by Sacramento-Yolo Mosquito and Vector Control District, 2005-2008, compared survey results pre- and post-West Nile Virus

epidemic for multiple bird species in the Sacramento Valley, particularly on yellow-billed magpie and American crow due to susceptibility to WNV.

Workshops on HCPs. Assisted Dr. Michael Morrison with organizing and conducting a 2-day workshop on Habitat Conservation Plans, sponsored by Southern California Edison, and another 1-day workshop sponsored by PG&E. These Workshops were attended by academics, attorneys, and consultants with HCP experience. We guest-edited a Proceedings published in Environmental Management.

Mapping of biological resources along Highways 101, 46 and 41. Used GPS and GIS to delineate vegetation complexes and locations of special-status species along 26 miles of highway in San Luis Obispo County, 14 miles of highway and roadway in Monterey County, and in a large area north of Fresno, including within reclaimed gravel mining pits.

GPS mapping and monitoring at restoration sites and at Caltrans mitigation sites. Monitored the success of elderberry shrubs at one location, the success of willows at another location, and the response of wildlife to the succession of vegetation at both sites. Also used GPS to monitor the response of fossorial animals to yellow star-thistle eradication and natural grassland restoration efforts at Bear Valley in Colusa County and at the decommissioned Mather Air Force Base in Sacramento County.

Mercury effects on Red-legged Frog. Assisted Dr. Michael Morrison and US Fish and Wildlife Service in assessing the possible impacts of historical mercury mining on the federally listed California red-legged frog in Santa Clara County. Also measured habitat variables in streams.

Opposition to proposed No Surprises rule. Wrote a white paper and summary letter explaining scientific grounds for opposing the incidental take permit (ITP) rules providing ITP applicants and holders with general assurances they will be free of compliance with the Endangered Species Act once they adhere to the terms of a “properly functioning HCP.” Submitted 188 signatures of scientists and environmental professionals concerned about No Surprises rule US Fish and Wildlife Service, National Marine Fisheries Service, all US Senators.

Natomas Basin Habitat Conservation Plan alternative. Designed narrow channel marsh to increase the likelihood of survival and recovery in the wild of giant garter snake, Swainson’s hawk and Valley Elderberry Longhorn Beetle. The design included replication and interspersions of treatments for experimental testing of critical habitat elements. I provided a report to Northern Territories, Inc.

Assessments of agricultural production system and environmental technology transfer to China. Twice visited China and interviewed scientists, industrialists, agriculturalists, and the Directors of the Chinese Environmental Protection Agency and the Department of Agriculture to assess the need and possible pathways for environmental clean-up technologies and trade opportunities between the US and China.

Yolo County Habitat Conservation Plan. Conducted landscape ecology study of Yolo County to spatially prioritize allocation of mitigation efforts to improve ecosystem functionality within the County from the perspective of 29 special-status species of wildlife and plants. Used a hierarchically structured indicators approach to apply principles of landscape and ecosystem ecology, conservation biology, and local values in rating land units. Derived GIS maps to help

guide the conservation area design, and then developed implementation strategies.

Mountain lion track count. Developed and conducted a carnivore monitoring program throughout California since 1985. Species counted include mountain lion, bobcat, black bear, coyote, red and gray fox, raccoon, striped skunk, badger, and black-tailed deer. Vegetation and land use are also monitored. Track survey transect was established on dusty, dirt roads within randomly selected quadrats.

Sumatran tiger and other felids. Upon award of Fulbright Research Fellowship, I designed and initiated track counts for seven species of wild cats in Sumatra, including Sumatran tiger, fishing cat, and golden cat. Spent four months on Sumatra and Java in 1988, and learned Bahasa Indonesia, the official Indonesian language.

Wildlife in agriculture. Beginning as post-graduate research, I studied pocket gophers and other wildlife in 40 alfalfa fields throughout the Sacramento Valley, and I surveyed for wildlife along a 200-mile road transect since 1989 with a hiatus of 1996-2004. The data are analyzed using GIS and methods from landscape ecology, and the results published and presented orally to farming groups in California and elsewhere. I also conducted the first study of wildlife in cover crops used on vineyards and orchards.

Agricultural energy use and Tulare County groundwater study. Developed and analyzed a data base of energy use in California agriculture, and collaborated on a landscape (GIS) study of groundwater contamination across Tulare County, California.

Pocket gopher damage in forest clear-cuts. Developed gopher sampling methods and tested various poison baits and baiting regimes in the largest-ever field study of pocket gopher management in forest plantations, involving 68 research plots in 55 clear-cuts among 6 National Forests in northern California.

Risk assessment of exotic species in North America. Developed empirical models of mammal and bird species invasions in North America, as well as a rating system for assigning priority research and control to exotic species in California, based on economic, environmental, and human health hazards.

Peer Reviewed Publications

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- Ashley Warehouse Environmental Checklist, Lathrop (2023; 38);
- Replies on 6615 Pacific Coast Highway Site Plan Review, Long Beach (2023; 12)
- Science Research Park Expansion Project EIR Addendum, San Diego (2023; 40);
- Rubio Village IS/MND, San Gabriel (2023; 14);
- Havana Investment Industrial Categorical Exemption, Jurupa Valley (2023; 22);
- New Cal Centre EIR Addendum, Kern County (2023; 39);
- 4th & Hewitt Project DEIR, Los Angeles (2023; 19);
- 4260 N Arch Drive Categorical Exemption, Los Angeles (2023; 27);
- 6700 Pacific Coast Highway Site Plan Review, Long Beach (2023; 29);
- Replies to 6615 Pacific Coast Highway Site Plan Review, Long Beach (2023; 12);
- 6615 Pacific Coast Highway Site Plan Review, Long Beach (2023; 34);
- Moonlight Apartments biological assessment, Encinitas (2023; 46);
- Replies to Modera Melrose Mixed-use DEIR, Oceanside (2023; 11);
- Modera Melrose Mixed-use DEIR, Oceanside (2023; 39);
- 550 Piercy Road Industrial IS/MND, San Jose (2023; 28);
- Living Spaces Development IS/MND, Fresno (2023; 28);
- FIND Food Bank Staff Report, Indio (2023; 19);
- Replies to Shadowbox Studios DEIR, Santa Clarita (2023; 35);
- Shadowbox Studios DEIR, Santa Clarita (2023; 50);
- Tulare 40 Generation Facility IS/MND, Tulare County (2023; 20);
- Garden Street Hotel Staff Report, Santa Barbara (2023; 19);
- Replies to 975 Manhattan Apartments Discretionary Approval, Los Angeles (2023; 10);
- 975 Manhattan Apartments Discretionary Approval, Los Angeles (2023; 12);
- 6th visit Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2023; 14);
- Coachella Airport Business Park IS/MND, Coachella (2023; 31);
- 3400 Tecate Warehouse Staff Report, Camarillo (2023; 26);
- Green Valley III Apartments DEIR, Fairfield (2023; 50);
- Pacific Specific Plan DEIR, San Marcos (2023; 55);
- Amara Bay Mixed Use Staff Report, Chula Vista (2023; 46);
- Greenlaw Partners Warehouse IS, Fresno (2023; 23);
- PODS Warehouse IS/MND, Desert Hot Springs (2023; 30);
- 6th visit Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2023; 9);
- Replies on Ormat Brawley Solar Project DEIR, Brawley (2023; 80);
- One Hamilton as part of City of Mill Valley's 2023-2031 Housing Element Update DSEIR (2023; 31);
- Second letter on Shinohara Project IS/MND, Chula Vista (2023; 22);
- 3890 Depot Road Project IS/MND, Hayward (2023; 33);
- Wellprofit Wellness Mixed-use project CEQA Exemption, Temecula (2023; 31);
- Quail Meadows Apartments CEQA Exemption, Encinitas (2023; 55);
- RCCB Fresno Distribution Center Notice of Exemption, Fresno (2022; 14);

- Stoddard Wells Industrial Project IS/MND, City of Victorville (2022; 31);
- 16454 Adelanto Road Warehouse Distribution Facility Class 32 Categorical Exemption, Adelanto (2022; 17);
- Replies on Pure Water Project – Las Virgenes-Triunfo Joint Powers Authority FPEIR, Agoura (2022; 26);
- Desert Gateway MND Addendum, Desert Hot Springs (2022; 35);
- Blue Oaks Commerce Center MND Addendum, City of Roseville (2022; 12);
- Replies on Coachillin Amendment to Specific Plan, Desert Hot Springs (2022; 24);
- Island View Mixed-Use CEQA Compliance Memo, City of Rancho Cucamonga (2022; 17);
- Prairie Station Apartments IS/MND, City of Inglewood (2022; 32);
- Golden Land Warehouse CEQA Exemption, City of Rialto (2022; 12);
- South Juarez Street Design Review, Banning (2022; 17);
- Replies on Pentair Expansion Industrial Warehouse FMND, Moorpark (2022; 13);
- 2nd Replies on Greentree FEIR, Vacaville (2022; 16);
- Replies on Temporary Outdoor Vehicle Storage FEIR, Port of Hueneme (2022; 21);
- National City-Bayfront, San Diego DEIR (2022; 56);
- Goshen Community Plan General Plan Amendment & Addendum (2022, 6);
- Primrose and Adelanto warehouse Categorical Exemption, Adelanto (2022, 14);
- TenTen Hollywood Categorical Exclusion (2022, 17);
- Waste to Hydrogen project IS/MND, Lancaster (2022, 36);
- Las Virgenes-Triunfo Pure Water Project <Agoura Hills, (2022; 43);
- Shinohara Project IS/MND, Chula Vista (2022; 30);
- Marlborough-Northgate Warehouse IS/MND, Riverside (2022; 33);
- Meyers Ave, Warehouse IS/MND, Escondido IS/MND (2022; 27);
- Northgate Industrial Park IS/MND, Sacramento (2022; 28);
- Ramona-Indian Warehouse IS/MND, Perris (2022; 44);
- Norwalk Entertainment District EIR (2022; 29);
- Breeze Luxury Apartments IS/MND, Oceanside (2022; 40);
- Paso Commons Golden Hills Commerce Center IS/MND, Paso Robles (2022; 35);
- YS Industrial Park Application, Visalia (2022; 20);
- Pentair Expansion Industrial Warehouse IS/MND, Moorpark (2022; 28);
- Salvador Solar IS/MND, Riverside (2022; 27);
- Fresno General Plan Amendment 555 IS/MND (2022; 21);
- 570 Crespi Drive IS/MND, Pacifica (2022; 40);
- Renaissance Ranch Commerce Center DEIR, Temescal Valley (2022; 53);
- Replies on Glen Ivy Senior Living IS/MND, Temescal Valley (2022; 24);
- Glen Ivy Senior Living IS/MND, Temescal Valley (2022; 46);
- FedEx Distribution Warehouse IS, Lancaster (2022; 35);
- Urban Villages EIR Addendum, San Marcos (2022; 32);
- NextEra San Ardos Solar IS/ND, San Ardo (2022; 20);
- Summit Avenue Warehouse IS/MND, Fontana (2022; 28);
- Gateway at the Oaks DEIR, Thousand Oaks (2022; 30);
- Primrose and Adelanto Warehouse CEQA Exemption, Adelanto (2022; 11);
- Fore Apartments Staff Report, Oxnard (2022; 29);

- 975 Manhattan Rd. discretionary approval, Los Angeles (2022; 12);
- Coachillin DEIR, North Palm Springs (2022; 30);
- 2740 W. Nielsen Ave Warehouse IS/MND, Fresno (2022; 25);
- Golf Center Warehouse Staff Report, Indio (2022; 26);
- Desert Peak Energy IS/MND, Palm Springs (2022; 26);
- Replies on Greentree FEIR, Vacaville (2022; 13);
- Greentree DEIR, Vacaville (2022; 31);
- Town Center DEIR, Laguna Niguel (2022; 16);
- 2nd Replies on Freedom Circle Focus Area and Greystar General Plan Amendment Project FEIR, San Jose (2022; 3);
- Corydon III CEQA Categorical Exemption, Lake Elsinore (2022; 11);
- Park Edge Apartments IS/MND, Santa Maria (2022; 30);
- Replies on UCSF New Hospital FEIR at Parnassus Heights FEIR. San Francisco (2022; 13);
- Replies on North Central Valley BESS Project IS/MND, Stockton (2022; 21);
- 9248 Holly Road Cannabis CEQA Exemption, Adelanto (2022; 12);
- Replies on Amazing 34 Distribution Center IS/MND, San Bernardino (2022; 10);
- Amazing 34 Distribution Center IS/MND, San Bernardino (2022; 28);
- Replies on Freedom Circle Focus Area and Greystar General Plan Amendment Project FEIR, San Jose (2022; 5);
- Replies on Alviso Hotel Project IS/MND, San Jose (2022; 49);
- Bussetto Foods IS/ND, Fresno (2022; 34);
- Spruce Ave Commerce Center, Rialto (2022;);
- 5006 and 5010 Mission Boulevard Warehouse IS/MND, Montclair (2022; 18);
- Conejo Summit IS/MND, Thousand Oaks (2022; 28);
- Sixth visit, Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2022; 4);
- TC NO. CAL. Development Warehousing and Distribution Facility Project DEIR, Stockton (2022; 33);
- Replies on Davidon Homes FEIR, Petaluma (2022; 49);
- Rural preservation and net conservation benefit coalition reply to post hearing briefs, Garnet Solar (2022; 24);
- Garnet Solar direct testimony, New York (2022; 17);
- Fifth visit, Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2022; 11);
- Shirk & Riffin Industrial Park Application, Visalia (2022; 22);
- Duarte Industrial Application, Visalia (2022; 17);
- Amond World Cold Storage Warehouse IS/MND, Madera (2022; 23);
- Replies on Schulte Logistics Centre EIR, Tracy (2022; 28);
- Alta Cuvee Mixed Use Project Recirculated IS/MND, Ranch Cucamonga (2022; 8);
- Fourth visit, Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2022; 9);
- Replies on 1242 20th Street Wellness Center Project FEIR, Santa Monica (2022; 5);
- 656 South San Vicente Medical Office Project EIR, Los Angeles (2022; 21);
- UCSF New Hospital at Parnassus Heights DEIR. San Francisco (2022; 40);
- DPR-21-021 Warehouse IS, Modesto (2022; 19);
- Ormat Brawley Solar Project DEIR, Brawley (2022; 37);
- Site visits to Heber 1 Geothermal Repower Project IS/MND (2022; 31);

- Heritage Industrial Center Design Review, Chula Vista (2022; 13);
- Temporary Outdoor Vehicle Storage DEIR, Port of Hueneme (2022; 31);
- CNU Medical Center and Innovation Park DEIR, Natomas (2022; 35);
- Beverly Boulevard Warehouse IS/MND, Pico Rivera (2021; 28);
- Hagemon Properties IS/MND Amendment, Bakersfield (2022; 23);
- Airport Distribution Center IS/MND, Redding (2021; 22);
- Orchard on Nevada Warehouse Staff Report, Redlands (2021; 24);
- Landings Logistics Center Exemption, Bakersfield (2021; 19);
- Replies on Hearn Veterans Village IS/MND, Santa Rosa (2021; 22);
- North Central Valley BESS Project IS/MND, Stockton (2021; 39);
- 2nd Replies on Heber 1 Geothermal Repower Project IS/MND (2022; 21);
- Stagecoach Solar DEIR, Barstow (2021; 24);
- Updated Sun Lakes Village North EIR Amendment 5, Banning, Riverside County (2021; 35);
- Freedom Circle Focus Area and Greystar General Plan Amendment Project EIR, San Jose (2021; 43);
- Operon HKI Warehouse IS/MND, Perris (2021; 26);
- Fairway Business Park Phase III IS/MND, Lake Elsinore (2021; 23);
- South Stockton Commerce Center IS/MND, Stockton (2021; 31);
- Starpoint Warehouse IS/MND, San Bernardino (2021; 24);
- Replies on Heber 1 Geothermal Repower Project IS/MND (2021; 15);
- Heber 1 Geothermal Repower Project IS/MND (2021; 11);
- Alviso Hotel Project IS/MND, San Jose (2021; 43);
- Replies on Easton Research Park West IS/MND, Rancho Cordova (2021; 3);
- Easton Research Park West IS/MND, Rancho Cordova (2021; 31);
- US Cold Storage DEIR, Hesperia (2021; 30);
- 1242 20th Street Wellness Center Project FEIR, Santa Monica (2021; 23);
- Third visit, Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2021; 10);
- Roseland Creek Community Park Project IS/MND, Santa Rosa (2021; 23);
- Vista Mar Declaration of Irreparable Harm, Pacifica (2021; 3);
- LogistiCenter at Fairfield IS/MND (2021; 25);
- Alta Cuvee Mixed Use Project IS/MND, Ranch Cucamonga (2021; 29);
- Caligrows Architectural and Site Plan Review, Patterson (2021; 21);
- 1055 E. Sandhill Avenue Warehouse IS/MND, Carson (2021; 10);
- Chestnut & Tenth Street Commercial Project IS/MND, Gilroy (2021; 27);
- Libitzky Management Warehouse IS/MND, Modesto (2021; 20);
- 3rd Replies on Heber 2 Geothermal Repower Project IS/MND, El Centro (2021; 10);
- Medical Office Building DEIR, Santa Cruz (2021; 30);
- Scannell Warehouse DEIR, Richmond (2021; 24);
- Diamond Heights Application, San Francisco (2021; 24);
- Costa Azul Mixed-Use EIR Addendum, San Diego (2021; 25);
- Woodland Research Park DEIR (2021; 45);
- 2nd Replies on Diamond Street Industrial IS/MND, San Marcos (2021; 9);
- Replies on Diamond Street Industrial IS/MND, San Marcos (2021; 3);

- Diamond Street Industrial IS/MND, San Marcos (2021; 28);
- DHS 109 Industrial Park IS/MND, Desert Hot Springs (2021; 33);
- Jersey Industrial Complex Rancho Cucamonga (2022; 22);
- 1188 Champions Drive Parking Garage Staff Report, San Jose (2021; 5);
- San Pedro Mountain, Pacifica (2021; 22);
- Pixior Warehouse IS/MND, Hesperia (2021; 29);
- 2nd Replies on Heber 2 Geothermal Repower Project IS/MND, El Centro (2021; 9);
- Hearn Veterans Village IS/MND, Santa Rosa (2021; 23);
- Second visit, Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2021; 11);
- Replies on Station East Residential/Mixed Use EIR, Union City (2021; 26);
- Schulte Logistics Centre EIR, Tracy (2021; 30);
- 4150 Point Eden Way Industrial Development EIR, Hayward (2021; 13);
- Airport Business Centre IS/MND, Manteca (2021; 27);
- Dual-branded Hotel IS/MND, Santa Clara (2021; 26);
- Legacy Highlands Specific Plan EIR, Beaumont (2021; 47);
- UC Berkeley LRDP and Housing Projects #1 and #2 EIR (2021; 27);
- Santa Maria Airport Business Park EIR, Santa Maria (2021; 27);
- Replies on Coachella Valley Arena EIR Addendum, Thousand Palms (2021; 20);
- Coachella Valley Arena EIR Addendum, Thousand Palms (2021; 35);
- Inland Harbor Warehouse NOD, Ontario (2021; 8);
- Alvarado Specific Plan DEIR, La Mesa (2021; 35);
- Harvill Avenue and Rider Street Terminal Project MND, Riverside (2021; 23);
- Gillespie Field EIR Addendum, El Cajon (2021; 28);
- Heritage Wind Energy Project section 94-c siting process, New York (2021: 99);
- Commercial Street Hotels project Site Plans, Oakland (2021; 19);
- Heber 1 Geothermal Repower Project MND, El Centro (2021; 11);
- Citrus-Slover Warehouse Project MND, Fontana (2021; 20);
- Scott Ranch Project RDEIR (Davidon Homes), Petaluma (2021; 31);
- Replies on StratosFuel Renewable H2 Project MND, Victorville (2021; 5);
- StratosFuel Renewable H2 Project MND, Victorville (2021; 25);
- Replies on PARS Global Storage MND, Murietta (2021; 22);
- Baldwin-Zacharias Master Plans EIR, Patterson (2021; 38);
- 1000 Gibraltar Drive EIR, Milpitas (2021; 20);
- Mango Avenue Industrial Warehouse Project, Fontana, MND (2021; 20);
- Veterans Affairs Site Plan Review No. 20-0102 MND, Bakersfield (2021; 25);
- Replies on UCSF Comprehensive Parnassus Heights Plan EIR (2021; 13);
- 14 Charles Hill Circle Design Review (2021; 11);
- SDG Commerce 217 Warehouse IS, American Canyon (2021; 26);
- Mulqueeney Ranch Wind Repowering Project DSEIR (2021; 98);
- Clawiter Road Industrial Project IS/MND, Hayward (2021; 18);
- Garnet Energy Center Stipulations, New York (2020);
- Heritage Wind Energy Project, New York (2020: 71);
- Ameresco Keller Canyon RNG Project IS/MND, Martinez (2020; 11);
- Cambria Hotel Project Staff Report, Dublin (2020; 19);

- Central Pointe Mixed-Use Staff Report, Santa Ana (2020; 20);
- Oak Valley Town Center EIR Addendum, Calimesa (2020; 23);
- Coachillin Specific Plan MND Amendment, Desert Hot Springs (2020; 26);
- Stockton Avenue Hotel and Condominiums Project Tiering to EIR, San Jose (2020; 19);
- Cityline Sub-block 3 South Staff Report, Sunnyvale (2020; 22);
- Station East Residential/Mixed Use EIR, Union City (2020; 21);
- Multi-Sport Complex & Southeast Industrial Annexation Suppl. EIR, Elk Grove (2020; 24);
- Sun Lakes Village North EIR Amendment 5, Banning, Riverside County (2020; 27);
- 2nd comments on 1296 Lawrence Station Road, Sunnyvale (2020; 4);
- 1296 Lawrence Station Road, Sunnyvale (2020; 16);
- Mesa Wind Project EA, Desert Hot Springs (2020; 31);
- 11th Street Development Project IS/MND, City of Upland (2020; 17);
- Vista Mar Project IS/MND, Pacifica (2020; 17);
- Emerson Creek Wind Project Application, Ohio (2020; 64);
- Replies on Wister Solar Energy Facility EIR, Imperial County (2020; 12);
- Wister Solar Energy Facility EIR, Imperial County (2020; 28);
- Crimson Solar EIS/EIR, Mojave Desert (2020, 35) not submitted;
- Sakioka Farms EIR tiering, Oxnard (2020; 14);
- 3440 Wilshire Project IS/MND, Los Angeles (2020; 19);
- Replies on 2400 Barranca Office Development Project EIR, Irvine (2020; 8);
- 2400 Barranca Office Development Project EIR, Irvine (2020; 25);
- Replies on Heber 2 Geothermal Repower Project IS/MND, El Centro (2020; 4);
- 2nd comments on Heber 2 Geothermal Repower Project IS/MND, El Centro (2020; 8);
- Heber 2 Geothermal Repower Project IS/MND, El Centro (2020; 3);
- Lots 4-12 Oddstad Way Project IS/MND, Pacifica (2020; 16);
- Declaration on DDG Visalia Warehouse project (2020; 5);
- Terraces of Lafayette EIR Addendum (2020; 24);
- AMG Industrial Annex IS/MND, Los Banos (2020; 15);
- Replies to responses on Casmalia and Linden Warehouse, Rialto (2020; 15);
- Clover Project MND, Petaluma (2020; 27);
- Ruby Street Apartments Project Env. Checklist, Hayward (2020; 20);
- Replies to responses on 3721 Mt. Diablo Boulevard Staff Report (2020; 5);
- 3721 Mt. Diablo Boulevard Staff Report (2020; 9);
- Steeno Warehouse IS/MND, Hesperia (2020; 19);
- UCSF Comprehensive Parnassus Heights Plan EIR (2020; 24);
- North Pointe Business Center MND, Fresno (2020; 14);
- Casmalia and Linden Warehouse IS, Fontana (2020; 15);
- Rubidoux Commerce Center Project IS/MND, Jurupa Valley (2020; 27);
- Haun and Holland Mixed Use Center MND, Menifee (2020; 23);
- First Industrial Logistics Center II, Moreno Valley IS/MND (2020; 23);
- GLP Store Warehouse Project Staff Report (2020; 15);
- Replies on Beale WAPA Interconnection Project EA & CEQA checklist (2020; 29);
- 2nd comments on Beale WAPA Interconnection Project EA & CEQA checklist (2020; 34);
- Beale WAPA Interconnection Project EA & CEQA checklist (2020; 30);

- Levine-Fricke Softball Field Improvement Addendum, UC Berkeley (2020; 16);
- Greenlaw Partners Warehouse and Distribution Center Staff Report, Palmdale (2020; 14);
- Humboldt Wind Energy Project DEIR (2019; 25);
- Sand Hill Supplemental EIR, Altamont Pass (2019; 17);
- 1700 Dell Avenue Office Project, Campbell (2019, 28);
- 1180 Main Street Office Project MND, Redwood City (2019; 19);
- Summit Ridge Wind Farm Request for Amendment 4, Oregon (2019; 46);
- Shafter Warehouse Staff Report (2019; 4);
- Park & Broadway Design Review, San Diego (2019; 19);
- Pinnacle Pacific Heights Design Review, San Diego (2019; 19);
- Pinnacle Park & C Design Review, San Diego (2019; 19);
- Preserve at Torrey Highlands EIR, San Diego (2019; 24);
- Santana West Project EIR Addendum, San Jose (2019; 18);
- The Ranch at Eastvale EIR Addendum, Riverside County (2020; 19);
- Hageman Warehouse IS/MND, Bakersfield (2019; 13);
- Oakley Logistics Center EIR, Antioch (2019; 22);
- 27 South First Street IS, San Jose (2019; 23);
- 2nd replies on Times Mirror Square Project EIR, Los Angeles (2020; 11);
- Replies on Times Mirror Square Project EIR, Los Angeles (2020; 13);
- Times Mirror Square Project EIR, Los Angeles (2019; 18);
- East Monte Vista & Aviator General Plan Amend EIR Addendum, Vacaville (2019; 22);
- Hillcrest LRDP EIR, La Jolla (2019; 36);
- 555 Portola Road CUP, Portola Valley (2019; 11);
- Johnson Drive Economic Development Zone SEIR, Pleasanton (2019; 27);
- 1750 Broadway Project CEQA Exemption, Oakland (2019; 19);
- Mor Furniture Project MND, Murietta Hot Springs (2019; 27);
- Harbor View Project EIR, Redwood City (2019; 26);
- Visalia Logistics Center (2019; 13);
- Cordelia Industrial Buildings MND (2019; 14);
- Scheu Distribution Center IS/ND, Rancho Cucamonga (2019; 13);
- Mills Park Center Staff Report, San Bruno (2019; 22);
- Site visit to Desert Highway Farms IS/MND, Imperial County (2019; 9);
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- Olympic Holdings Inland Center Warehouse Project MND, Rancho Cucamonga (2019; 14);
- Replies to responses on Lawrence Equipment Industrial Warehouse, Banning (2019; 19);
- PARS Global Storage MND, Murietta (2019; 13);
- Slover Warehouse EIR Addendum, Fontana (2019; 16);
- Seefried Warehouse Project IS/MND, Lathrop (2019; 19);
- World Logistics Center Site Visit, Moreno Valley (2019; 19);
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- West Village Expansion FEIR, UC Davis (2019; 11);
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- Replies to responses on Avalon West Valley Expansion EIR, San Jose (2019; 10);

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- Sunroad – Otay 50 EIR Addendum, San Diego (2019; 26);
- Del Rey Pointe Residential Project IS/MND, Los Angeles (2019; 34);
- 1 AMD Redevelopment EIR, Sunnyvale (2019; 22);
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- PAMA Business Center IS/MND, Moreno Valley (2019; 23);
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- Lake House IS/ND, Lodi (2019; 33);
- Campo Wind Project DEIS, San Diego County (DEIS, (2019; 14);
- Stirling Warehouse MND site visit, Victorville (2019; 7);
- Green Valley II Mixed-Use Project EIR, Fairfield (2019; 36);
- We Be Jammin rezone MND, Fresno (2019; 14);
- Gray Whale Cove Pedestrian Crossing IS/ND, Pacifica (2019; 7);
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- Mather South Community Masterplan Project EIR (2019; 35);
- Del Hombre Apartments EIR, Walnut Creek (2019; 23);
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- Site visit to Sunroad – Centrum 6 EIR Addendum, San Diego (2019; 9);
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- North First and Brokaw Corporate Campus Buildings EIR Addendum, San Jose (2018; 30);
- South Lake Solar IS, Fresno County (2018; 18);
- Galloo Island Wind Project Application, New York (not submitted) (2018; 44);
- Doheny Ocean Desalination EIR, Dana Point (2018; 15);
- Stirling Warehouse MND, Victorville (2018; 18);
- LDK Warehouse MND, Vacaville (2018; 30);
- Gateway Crossings FEIR, Santa Clara (2018; 23);
- South Hayward Development IS/MND (2018; 9);
- CBU Specific Plan Amendment, Riverside (2018; 27);
- 2nd replies to responses on Dove Hill Road Assisted Living Project MND (2018; 11);
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- Petaluma Hill Road Cannabis MND, Santa Rosa (2018; 21);
- 2nd comments on Zeiss Innovation Center IS/MND, Dublin (2018; 12);
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- City of Hope Campus Plan EIR, Duarte (2018; 21);
- Palo Verde Center IS/MND, Blythe (2018; 14);
- Logisticenter at Vacaville MND (2018; 24);
- IKEA Retail Center SEIR, Dublin (2018; 17);
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- Natomas Crossroads Quad B Office Project P18-014 EIR, Sacramento (2018; 12);
- 2900 Harbor Bay Parkway Staff Report, Alameda (2018; 30);
- At Dublin EIR, Dublin (2018; 25);
- Fresno Industrial Rezone Amendment Application No. 3807 IS (2018; 10);
- Nova Business Park IS/MND, Napa (2018; 18);
- Updated Collision Risk Model Priors for Estimating Eagle Fatalities, USFWS (2018; 57);
- 750 Marlborough Avenue Warehouse MND, Riverside (2018; 14);
- Replies to responses on San Bernardino Logistics Center IS (2018; 12);
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- CUP2017-16, Costco IS/MND, Clovis (2018; 11);
- Desert Land Ventures Specific Plan EIR, Desert Hot Springs (2018; 18);
- Ventura Hilton IS/MND (2018; 30);
- North of California Street Master Plan Project IS, Mountain View (2018; 11);
- Tamarind Warehouse MND, Fontana (2018; 16);
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- Amazon Warehouse Notice of Exemption, Bakersfield (2018; 13);
- CenterPoint Building 3 project Staff Report, Manteca (2018; 23);
- Cessna & Aviator Warehouse IS/MND, Vacaville (2018; 24);
- Napa Airport Corporate Center EIR, American Canyon (2018, 15);
- 800 Opal Warehouse Initial Study, Mentone, San Bernardino County (2018; 18);
- 2695 W. Winton Ave Industrial Project IS, Hayward (2018; 22);
- Trinity Cannabis Cultivation and Manufacturing Facility DEIR, Calexico (2018; 15);
- Shoe Palace Expansion IS/MND, Morgan Hill (2018; 21);
- Newark Warehouse at Morton Salt Plant Staff Report (2018; 15);
- Northlake Specific Plan FEIR “Peer Review”, Los Angeles County (2018; 9);
- Replies to responses on Northlake Specific Plan SEIR, Los Angeles County (2018; 13);
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- Ferrante Apartments IS/MND, Los Angeles (2017; 14);
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- Data Needed for Assessing Trail Management Impacts on Northern Spotted Owl, Marin County (2017; 5);
- Notes on Proposed Study Options for Trail Impacts on Northern Spotted Owl (2017; 4);
- Pyramid Asphalt IS, Imperial County (Declaration) (2017; 5);
- San Geronio Crossings EIR, Riverside County (2017; 22);
- Replies to responses on Jupiter Project IS and MND, Apple Valley (2017; 12);
- Proposed World Logistics Center Mitigation Measures, Moreno Valley (2017, 2019; 12);
- MacArthur Transit Village Project Modified 2016 CEQA Analysis (2017; 12);
- PG&E Company Bay Area Operations and Maintenance HCP (2017; 45);
- Central SoMa Plan DEIR (2017; 14);
- Suggested mitigation for trail impacts on northern spotted owl, Marin County (2016; 5);
- Colony Commerce Center Specific Plan DEIR, Ontario (2016; 16);
- Fairway Trails Improvements MND, Marin County (2016; 13);

- Review of Avian-Solar Science Plan (2016; 28);
- Replies on Pyramid Asphalt IS, Imperial County (2016; 5);
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- Comments on proposed rule for incidental eagle take, USFWS (2016, 49);
- Replies on Grapevine Specific and Community Plan FEIR, Kern County (2016; 25);
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- Clinton County Zoning Ordinance for Wind Turbine siting (2016);
- Hallmark at Shenandoah Warehouse Project Initial Study, San Bernardino (2016; 6);
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- Hidden Canyon Industrial Park Plot Plan 16-PP-02, Beaumont (2016; 12);
- Kimball Business Park DEIR (2016; 10);
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- Revised Draft Giant Garter Snake Recovery Plan of 2015 (2016, 18);
- Palo Verde Mesa Solar Project EIR, Blythe (2016; 27);
- Reply on Fairview Wind Project Natural Heritage Assessment, Ontario, Canada (2016; 14);
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- Reply on Amherst Island Wind Farm Natural Heritage Assessment, Ontario (2015, 38);
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- Willow Springs Solar Photovoltaic Project DEIR (2015, 28);
- Alameda Creek Bridge Replacement Project DEIR (2015, 10);
- World Logistic Center Specific Plan FEIR, Moreno Valley (2015, 12);
- Elkhorn Valley Wind Power Project Impacts, Oregon (2015; 143);
- Bay Delta Conservation Plan EIR/EIS, Sacramento (2014, 21);
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- Replies on the Addison Wind Energy Project DEIR, Mojave (2014, 15);
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- Rebuttal testimony on Palen Solar Energy Generating System (2014, 9);
- Seven Mile Hill and Glenrock/Rolling Hills impacts + Addendum, Wyoming (2014; 105);
- Rising Tree Wind Energy Project DEIR, Mojave (2014, 32);
- Replies on the Rising Tree Wind Energy Project DEIR, Mojave (2014, 15);

- Soitec Solar Development Project PEIR, Boulevard, San Diego County (2014, 18);
- Oakland Zoo expansion on Alameda whipsnake and California red-legged frog (2014; 3);
- Alta East Wind Energy Project FEIS, Tehachapi Pass (2013, 23);
- Blythe Solar Power Project Staff Assessment, California Energy Commission (2013, 16);
- Clearwater and Yakima Solar Projects DEIR, Kern County (2013, 9);
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- Cuyama Solar Project DEIR, Carrizo Plain (2014, 19);
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- Kingbird Solar Photovoltaic Project EIR, Kern County (2013, 19);
- Lucerne Valley Solar Project IS/MND, San Bernardino County (2013, 12);
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- Sunlight Partners LANDPRO Solar Project MND (2013; 11);
- Declaration in opposition to BLM fracking (2013; 5);
- Blythe Energy Project (solar) CEC Staff Assessment (2013;16);
- Rosamond Solar Project EIR Addendum, Kern County (2013; 13);
- Pioneer Green Solar Project EIR, Bakersfield (2013; 13);
- Replies on Soccer Center Solar Project MND (2013; 6);
- Soccer Center Solar Project MND, Lancaster (2013; 10);
- Plainview Solar Works MND, Lancaster (2013; 10);
- Alamo Solar Project MND, Mojave Desert (2013; 15);
- Replies on Imperial Valley Solar Company 2 Project (2013; 10);
- Imperial Valley Solar Company 2 Project (2013; 13);
- FRV Orion Solar Project DEIR, Kern County (PP12232) (2013; 9);
- Casa Diablo IV Geothermal Development Project (2013; 6);
- Reply on Casa Diablo IV Geothermal Development Project (2013; 8);
- Alta East Wind Project FEIS, Tehachapi Pass (2013; 23);
- Metropolitan Air Park DEIR, City of San Diego (2013;);
- Davidon Homes Tentative Subdivision Rezoning Project DEIR, Petaluma (2013; 9);
- Oakland Zoo Expansion Impacts on Alameda Whipsnake (2013; 10);
- Campo Verde Solar project FEIR, Imperial Valley (2013; 11pp);
- Neg Dec comments on Davis Sewer Trunk Rehabilitation (2013; 8);
- North Steens Transmission Line FEIS, Oregon (Declaration) (2012; 62);
- Summer Solar and Springtime Solar Projects IS/MND Lancaster (2012; 8);
- J&J Ranch, 24 Adobe Lane Environmental Review, Orinda (2012; 14);
- Replies on Hudson Ranch Power II Geothermal Project and Simbol Calipatria Plant II (2012; 8);
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- Solar Gen 2 Array Project DEIR, El Centro (2012; 16);
- Ocotillo Sol Project EIS, Imperial Valley (2012; 4);
- Beacon Photovoltaic Project DEIR, Kern County (2012; 5);
- Butte Water District 2012 Water Transfer Program IS/MND (2012; 11);
- Mount Signal and Calxico Solar Farm Projects DEIR (2011; 16);
- City of Elk Grove Sphere of Influence EIR (2011; 28);

- Sutter Landing Park Solar Photovoltaic Project MND, Sacramento (2011; 9);
- Rabik/Gudath Project, 22611 Coleman Valley Road, Bodega Bay (CPN 10-0002) (2011; 4);
- Ivanpah Solar Electric Generating System (ISEGS) (Declaration) (2011; 9);
- Draft Eagle Conservation Plan Guidance, USFWS (2011; 13);
- Niles Canyon Safety Improvement Project EIR/EA (2011; 16);
- Route 84 Safety Improvement Project (Declaration) (2011; 7);
- Rebuttal on Whistling Ridge Wind Energy Power DEIS, Skamania County, (2010; 6);
- Whistling Ridge Wind Energy Power DEIS, Skamania County, Washington (2010; 41);
- Klickitat County's Decisions on Windy Flats West Wind Energy Project (2010; 17);
- St. John's Church Project DEIR, Orinda (2010; 14);
- Results Radio Zone File #2009-001 IS/MND, Conaway site, Davis (2010; 20);
- Rio del Oro Specific Plan Project FEIR, Rancho Cordova (2010;12);
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- Answers to Questions on 33% RPS Implementation Analysis Preliminary Results Report (2009; 9);
- SEPA Determination of Non-significance regarding zoning adjustments for Skamania County, Washington (Second Declaration) (2008; 17);
- Draft 1A Summary Report to CAISO (2008; 10);
- Hilton Manor Project Categorical Exemption, County of Placer (2009; 9);
- Protest of CARE to Amendment to the Power Purchase and Sale Agreement for Procurement of Eligible Renewable Energy Resources Between Hatchet Ridge Wind LLC and PG&E (2009; 3);
- Tehachapi Renewable Transmission Project EIR/EIS (2009; 142);
- Delta Shores Project EIR, south Sacramento (2009; 11 + addendum 2);
- Declaration in Support of Care's Petition to Modify D.07-09-040 (2008; 3);
- The Public Utility Commission's Implementation Analysis December 16 Workshop for the Governor's Executive Order S-14-08 to implement a 33% Renewable Portfolio Standard by 2020 (2008; 9);
- The Public Utility Commission's Implementation Analysis Draft Work Plan for the Governor's Executive Order S-14-08 to implement a 33% Renewable Portfolio Standard by 2020 (2008; 11);
- Draft 1A Summary Report to California Independent System Operator for Planning Reserve Margins (PRM) Study (2008; 7.);
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- Colusa Generating Station, California Energy Commission PSA (2007; 24);
- Rio del Oro Specific Plan Project Recirculated DEIR, Mather (2008: 66);
- Replies on Regional University Specific Plan EIR, Roseville (2008; 20);
- Regional University Specific Plan EIR, Roseville (2008: 33);
- Clark Precast, LLC's "Sugarland" project, ND, Woodland (2008: 15);
- Cape Wind Project DEIS, Nantucket (2008; 157);
- Yuba Highlands Specific Plan EIR, Spenceville, Yuba County (2006; 37);
- Replies to responses on North Table Mountain MND, Butte County (2006; 5);
- North Table Mountain MND, Butte County (2006; 15);
- Windy Point Wind Farm EIS (2006; 14 and Powerpoint slide replies);

- Shiloh I Wind Power Project EIR, Rio Vista (2005; 18);
- Buena Vista Wind Energy Project NOP, Byron (2004; 15);
- Callahan Estates Subdivision ND, Winters (2004; 11);
- Winters Highlands Subdivision IS/ND (2004; 9);
- Winters Highlands Subdivision IS/ND (2004; 13);
- Creekside Highlands Project, Tract 7270 ND (2004; 21);
- Petition to California Fish and Game Commission to list Burrowing Owl (2003; 10);
- Altamont Pass Wind Resource Area CUP renewals, Alameda County (2003; 41);
- UC Davis Long Range Development Plan: Neighborhood Master Plan (2003; 23);
- Anderson Marketplace Draft Environmental Impact Report (2003; 18);
- Negative Declaration of the proposed expansion of Temple B'nai Tikyah (2003; 6);
- Antonio Mountain Ranch Specific Plan Public Draft EIR (2002; 23);
- Replies on East Altamont Energy Center evidentiary hearing (2002; 9);
- Revised Draft Environmental Impact Report, The Promenade (2002; 7);
- Recirculated Initial Study for Calpine's proposed Pajaro Valley Energy Center (2002; 3);
- UC Merced -- Declaration (2002; 5);
- Replies on Atwood Ranch Unit III Subdivision FEIR (2003; 22);
- Atwood Ranch Unit III Subdivision EIR (2002; 19);
- California Energy Commission Staff Report on GWF Tracy Peaker Project (2002; 20);
- Silver Bend Apartments IS/MND, Placer County (2002; 13);
- UC Merced Long-range Development Plan DEIR and UC Merced Community Plan DEIR (2001; 26);
- Colusa County Power Plant IS, Maxwell (2001; 6);
- Dog Park at Catlin Park, Folsom, California (2001; 5);
- Calpine and Bechtel Corporations' Biological Resources Implementation and Monitoring Program (BRMIMP) for the Metcalf Energy Center (2000; 10);
- Metcalf Energy Center, California Energy Commission FSA (2000);
- US Fish and Wildlife Service Section 7 consultation with the California Energy Commission regarding Calpine and Bechtel Corporations' Metcalf Energy Center (2000; 4);
- California Energy Commission's Preliminary Staff Assessment of the proposed Metcalf Energy Center (2000: 11);
- Site-specific management plans for the Natomas Basin Conservancy's mitigation lands, prepared by Wildlands, Inc. (2000: 7);
- Affidavit of K. Shawn Smallwood in Spirit of the Sage Council, et al. (Plaintiffs) vs. Bruce Babbitt, Secretary, U.S. Department of the Interior, et al. (Defendants), Injuries caused by the No Surprises policy and final rule which codifies that policy (1999: 9).
- California Board of Forestry's proposed amended Forest Practices Rules (1999);
- Sunset Sky ranch Airport Use Permit IS/MND (1999);
- Ballona West Bluffs Project Environmental Impact Report (1999; oral presentation);
- Draft Recovery Plan for Giant Garter Snake (Fed. Reg. 64(176): 49497-49498) (1999; 8);
- Draft Recovery Plan for Arroyo Southwestern Toad (1998);
- Pacific Lumber Co. (Headwaters) HCP & EIR, Fortuna (1998; 28);
- Natomas Basin HCP Permit Amendment, Sacramento (1998);
- San Diego Multi-Species Conservation Program FEIS/FEIR (1997; 10);

Volunteer comments on other Environmental Review Documents:

- Proposed Regulation for California Fish and Game Code Section 3503.5 (2015: 12);
- Statement of Overriding Considerations related to extending Altamont Winds, Inc.'s Conditional Use Permit PLN2014-00028 (2015; 8);
- Covell Village PEIR, Davis (2005; 19);
- Bureau of Land Management Wind Energy Programmatic EIS Scoping (2003; 7.);
- NEPA Environmental Analysis for Biosafety Level 4 National Biocontainment Laboratory (NBL) at UC Davis (2003: 7);
- Notice of Preparation of UC Merced Community and Area Plan EIR, on behalf of The Wildlife Society—Western Section (2001: 8.);
- Preliminary Draft Yolo County Habitat Conservation Plan (2001; 2 letters totaling 35.);
- Merced County General Plan Revision, notice of Negative Declaration (2001: 2.);
- Notice of Preparation of Campus Parkway EIR/EIS (2001: 7.);
- Draft Recovery Plan for the bighorn sheep in the Peninsular Range (*Ovis candensis*) (2000);
- Draft Recovery Plan for the California Red-legged Frog (*Rana aurora draytonii*), on behalf of The Wildlife Society—Western Section (2000: 10.);
- Sierra Nevada Forest Plan Amendment Draft Environmental Impact Statement, on behalf of The Wildlife Society—Western Section (2000: 7.);
- State Water Project Supplemental Water Purchase Program, Draft Program EIR (1997);
- Davis General Plan Update EIR (2000);
- Turn of the Century EIR (1999: 10);
- Proposed termination of Critical Habitat Designation under the Endangered Species Act (Fed. Reg. 64(113): 31871-31874) (1999);
- NOA Draft Addendum to the Final Handbook for Habitat Conservation Planning and Incidental Take Permitting Process, termed the HCP 5-Point Policy Plan (Fed. Reg. 64(45): 11485 - 11490) (1999; 2 + attachments);
- Covell Center Project EIR and EIR Supplement (1997).

Position Statements I prepared the following position statements for the Western Section of The Wildlife Society, and one for nearly 200 scientists:

- Recommended that the California Department of Fish and Game prioritize the extermination of the introduced southern water snake in northern California. The Wildlife Society--Western Section (2001);
- Recommended that The Wildlife Society—Western Section appoint or recommend members of the independent scientific review panel for the UC Merced environmental review process (2001);
- Opposed the siting of the University of California's 10th campus on a sensitive vernal pool/grassland complex east of Merced. The Wildlife Society--Western Section (2000);
- Opposed the legalization of ferret ownership in California. The Wildlife Society--Western Section (2000);
- Opposed the Proposed "No Surprises," "Safe Harbor," and "Candidate Conservation Agreement" rules, including permit-shield protection provisions (Fed. Reg. Vol. 62, No. 103, pp. 29091-29098 and No. 113, pp. 32189-32194). This statement was signed by 188 scientists and went to the responsible federal agencies, as well as to the U.S. Senate and

House of Representatives.

Posters at Professional Meetings

Leyvas, E. and K. S. Smallwood. 2015. Rehabilitating injured animals to offset and rectify wind project impacts. Conference on Wind Energy and Wildlife Impacts, Berlin, Germany, 9-12 March 2015.

Smallwood, K. S., J. Mount, S. Standish, E. Leyvas, D. Bell, E. Walther, B. Karas. 2015. Integrated detection trials to improve the accuracy of fatality rate estimates at wind projects. Conference on Wind Energy and Wildlife Impacts, Berlin, Germany, 9-12 March 2015.

Smallwood, K. S. and C. G. Thelander. 2005. Lessons learned from five years of avian mortality research in the Altamont Pass WRA. AWEA conference, Denver, May 2005.

Neher, L., L. Wilder, J. Woo, L. Spiegel, D. Yen-Nakafugi, and K.S. Smallwood. 2005. Bird's eye view on California wind. AWEA conference, Denver, May 2005.

Smallwood, K. S., C. G. Thelander and L. Spiegel. 2003. Toward a predictive model of avian fatalities in the Altamont Pass Wind Resource Area. Windpower 2003 Conference and Convention, Austin, Texas.

Smallwood, K.S. and Eva Butler. 2002. Pocket Gopher Response to Yellow Star-thistle Eradication as part of Grassland Restoration at Decommissioned Mather Air Force Base, Sacramento County, California. White Mountain Research Station Open House, Barcroft Station.

Smallwood, K.S. and Michael L. Morrison. 2002. Fresno kangaroo rat (*Dipodomys nitratooides*) Conservation Research at Resources Management Area 5, Lemoore Naval Air Station. White Mountain Research Station Open House, Barcroft Station.

Smallwood, K.S. and E.L. Fitzhugh. 1989. Differentiating mountain lion and dog tracks. Third Mountain Lion Workshop, Prescott, AZ.

Smith, T. R. and K. S. Smallwood. 2000. Effects of study area size, location, season, and allometry on reported *Sorex* shrew densities. Annual Meeting of the Western Section of The Wildlife Society.

Presentations at Professional Meetings and Seminars

Smallwood, K.S. Ecology and recent population trend of burrowing owls in the Altamont Pass Wind Resource Area. The Wildlife Society – Western Section Burrowing Owl Symposium, Riverside, California, 6 February 2023.

Smallwood, K.S. Renewable energy impacts to burrowing owls. The Wildlife Society – Western Section Burrowing Owl Symposium, Riverside, California, 7 February 2023.

Smallwood, K.S. and D.A. Bell. Long-Term Population Trend of Burrowing Owls in Vasco Caves. Via Zoom to Audubon Society, 21 October 2021.

Long-Term Population Trend of Burrowing Owls in the Altamont. Golden Gate Audubon, 21 October 2020.

Long-Term Population Trend of Burrowing Owls in the Altamont. East Bay Regional Park District 2020 Stewardship Seminar, Oakland, California, 18 November 2020.

Smallwood, K.S., D.A. Bell, and S. Standish. Dogs detect larger wind energy effects on bats and birds. The Wildlife Society, 28 September 2020.

Smallwood, K.S. and D.A. Bell. Effects of wind turbine curtailment on bird and bat fatalities in the Altamont Pass Wind Resource Area. The Wildlife Society, 28 September 2020.

Smallwood, K.S., D.A. Bell, and S. Standish. Dogs detect larger wind energy effects on bats and birds. The Wildlife Survey, 7 February 2020.

Smallwood, K.S. and D.A. Bell. Effects of wind turbine curtailment on bird and bat fatalities in the Altamont Pass Wind Resource Area. The Wildlife Survey, 7 February 2020.

Dog detections of bat and bird fatalities at wind farms in the Altamont Pass Wind Resource Area. East Bay Regional Park District 2019 Stewardship Seminar, Oakland, California, 13 November 2019.

Repowering the Altamont Pass. Altamont Symposium, The Wildlife Society – Western Section, 5 February 2017.

Developing methods to reduce bird mortality in the Altamont Pass Wind Resource Area, 1999-2007. Altamont Symposium, The Wildlife Society – Western Section, 5 February 2017.

Conservation and recovery of burrowing owls in Santa Clara Valley. Santa Clara Valley Habitat Agency, Newark, California, 3 February 2017.

Mitigation of Raptor Fatalities in the Altamont Pass Wind Resource Area. Raptor Research Foundation Meeting, Sacramento, California, 6 November 2015.

From burrows to behavior: Research and management for burrowing owls in a diverse landscape. California Burrowing Owl Consortium meeting, 24 October 2015, San Jose, California.

The Challenges of repowering. Keynote presentation at Conference on Wind Energy and Wildlife Impacts, Berlin, Germany, 10 March 2015.

Research Highlights Altamont Pass 2011-2015. Scientific Review Committee, Oakland, California, 8 July 2015.

Siting wind turbines to minimize raptor collisions: Altamont Pass Wind Resource Area. US Fish and Wildlife Service Golden Eagle Working Group, Sacramento, California, 8 January 2015.

Evaluation of nest boxes as a burrowing owl conservation strategy. Sacramento Chapter of the Western Section, The Wildlife Society. Sacramento, California, 26 August 2013.

Predicting collision hazard zones to guide repowering of the Altamont Pass. Conference on wind power and environmental impacts. Stockholm, Sweden, 5-7 February 2013.

Impacts of Wind Turbines on Wildlife. California Council for Wildlife Rehabilitators, Yosemite, California, 12 November 2012.

Impacts of Wind Turbines on Birds and Bats. Madrone Audubon Society, Santa Rosa, California, 20 February 2012.

Comparing Wind Turbine Impacts across North America. California Energy Commission Staff Workshop: Reducing the Impacts of Energy Infrastructure on Wildlife, 20 July 2011.

Siting Repowered Wind Turbines to Minimize Raptor Collisions. California Energy Commission Staff Workshop: Reducing the Impacts of Energy Infrastructure on Wildlife, 20 July 2011.

Siting Repowered Wind Turbines to Minimize Raptor Collisions. Alameda County Scientific Review Committee meeting, 17 February 2011

Comparing Wind Turbine Impacts across North America. Conference on Wind energy and Wildlife impacts, Trondheim, Norway, 3 May 2011.

Update on Wildlife Impacts in the Altamont Pass Wind Resource Area. Raptor Symposium, The Wildlife Society—Western Section, Riverside, California, February 2011.

Siting Repowered Wind Turbines to Minimize Raptor Collisions. Raptor Symposium, The Wildlife Society - Western Section, Riverside, California, February 2011.

Wildlife mortality caused by wind turbine collisions. Ecological Society of America, Pittsburgh, Pennsylvania, 6 August 2010.

Map-based repowering and reorganization of a wind farm to minimize burrowing owl fatalities. California burrowing Owl Consortium Meeting, Livermore, California, 6 February 2010.

Environmental barriers to wind power. Getting Real About Renewables: Economic and Environmental Barriers to Biofuels and Wind Energy. A symposium sponsored by the Environmental & Energy Law & Policy Journal, University of Houston Law Center, Houston, 23 February 2007.

Lessons learned about bird collisions with wind turbines in the Altamont Pass and other US wind farms. Meeting with Japan Ministry of the Environment and Japan Ministry of the Economy, Wild Bird Society of Japan, and other NGOs Tokyo, Japan, 9 November 2006.

Lessons learned about bird collisions with wind turbines in the Altamont Pass and other US wind farms. Symposium on bird collisions with wind turbines. Wild Bird Society of Japan, Tokyo, Japan, 4 November 2006.

Responses of Fresno kangaroo rats to habitat improvements in an adaptive management framework.

California Society for Ecological Restoration (SERCAL) 13th Annual Conference, UC Santa Barbara, 27 October 2006.

Fatality associations as the basis for predictive models of fatalities in the Altamont Pass Wind Resource Area. EEI/APLIC/PIER Workshop, 2006 Biologist Task Force and Avian Interaction with Electric Facilities Meeting, Pleasanton, California, 28 April 2006.

Burrowing owl burrows and wind turbine collisions in the Altamont Pass Wind Resource Area. The Wildlife Society - Western Section Annual Meeting, Sacramento, California, February 8, 2006.

Mitigation at wind farms. Workshop: Understanding and resolving bird and bat impacts. American Wind Energy Association and Audubon Society. Los Angeles, CA. January 10 and 11, 2006.

Incorporating data from the California Wildlife Habitat Relationships (CWHR) system into an impact assessment tool for birds near wind farms. Shawn Smallwood, Kevin Hunting, Marcus Yee, Linda Spiegel, Monica Parisi. Workshop: Understanding and resolving bird and bat impacts. American Wind Energy Association and Audubon Society. Los Angeles, CA. January 10 and 11, 2006.

Toward indicating threats to birds by California's new wind farms. California Energy Commission, Sacramento, May 26, 2005.

Avian collisions in the Altamont Pass. California Energy Commission, Sacramento, May 26, 2005.

Ecological solutions for avian collisions with wind turbines in the Altamont Pass Wind Resource Area. EPRI Environmental Sector Council, Monterey, California, February 17, 2005.

Ecological solutions for avian collisions with wind turbines in the Altamont Pass Wind Resource Area. The Wildlife Society—Western Section Annual Meeting, Sacramento, California, January 19, 2005.

Associations between avian fatalities and attributes of electric distribution poles in California. The Wildlife Society - Western Section Annual Meeting, Sacramento, California, January 19, 2005.

Minimizing avian mortality in the Altamont Pass Wind Resources Area. UC Davis Wind Energy Collaborative Forum, Palm Springs, California, December 14, 2004.

Selecting electric distribution poles for priority retrofitting to reduce raptor mortality. Raptor Research Foundation Meeting, Bakersfield, California, November 10, 2004.

Responses of Fresno kangaroo rats to habitat improvements in an adaptive management framework. Annual Meeting of the Society for Ecological Restoration, South Lake Tahoe, California, October 16, 2004.

Lessons learned from five years of avian mortality research at the Altamont Pass Wind Resources Area in California. The Wildlife Society Annual Meeting, Calgary, Canada, September 2004.

The ecology and impacts of power generation at Altamont Pass. Sacramento Petroleum Association,

Sacramento, California, August 18, 2004.

Burrowing owl mortality in the Altamont Pass Wind Resource Area. California Burrowing Owl Consortium meeting, Hayward, California, February 7, 2004.

Burrowing owl mortality in the Altamont Pass Wind Resource Area. California Burrowing Owl Symposium, Sacramento, November 2, 2003.

Raptor Mortality at the Altamont Pass Wind Resource Area. National Wind Coordinating Committee, Washington, D.C., November 17, 2003.

Raptor Behavior at the Altamont Pass Wind Resource Area. Annual Meeting of the Raptor Research Foundation, Anchorage, Alaska, September, 2003.

Raptor Mortality at the Altamont Pass Wind Resource Area. Annual Meeting of the Raptor Research Foundation, Anchorage, Alaska, September, 2003.

California mountain lions. Ecological & Environmental Issues Seminar, Department of Biology, California State University, Sacramento, November, 2000.

Intra- and inter-turbine string comparison of fatalities to animal burrow densities at Altamont Pass. National Wind Coordinating Committee, Carmel, California, May, 2000.

Using a Geographic Positioning System (GPS) to map wildlife and habitat. Annual Meeting of the Western Section of The Wildlife Society, Riverside, CA, January, 2000.

Suggested standards for science applied to conservation issues. Annual Meeting of the Western Section of The Wildlife Society, Riverside, CA, January, 2000.

The indicators framework applied to ecological restoration in Yolo County, California. Society for Ecological Restoration, September 25, 1999.

Ecological restoration in the context of animal social units and their habitat areas. Society for Ecological Restoration, September 24, 1999.

Relating Indicators of Ecological Health and Integrity to Assess Risks to Sustainable Agriculture and Native Biota. International Conference on Ecosystem Health, August 16, 1999.

A crosswalk from the Endangered Species Act to the HCP Handbook and real HCPs. Southern California Edison, Co. and California Energy Commission, March 4-5, 1999.

Mountain lion track counts in California: Implications for Management. Ecological & Environmental Issues Seminar, Department of Biological Sciences, California State University, Sacramento, November 4, 1998.

“No Surprises” -- Lack of science in the HCP process. California Native Plant Society Annual Conservation Conference, The Presidio, San Francisco, September 7, 1997.

In Your Interest. A half hour weekly show aired on Channel 10 Television, Sacramento. In this episode, I served on a panel of experts discussing problems with the implementation of the Endangered Species Act. Aired August 31, 1997.

Spatial scaling of pocket gopher (*Geomyidae*) density. Southwestern Association of Naturalists 44th Meeting, Fayetteville, Arkansas, April 10, 1997.

Estimating prairie dog and pocket gopher burrow volume. Southwestern Association of Naturalists 44th Meeting, Fayetteville, Arkansas, April 10, 1997.

Ten years of mountain lion track survey. Fifth Mountain Lion Workshop, San Diego, February 27, 1996.

Study and interpretive design effects on mountain lion density estimates. Fifth Mountain Lion Workshop, San Diego, February 27, 1996.

Small animal control. Session moderator and speaker at the California Farm Conference, Sacramento, California, Feb. 28, 1995.

Small animal control. Ecological Farming Conference, Asylomar, California, Jan. 28, 1995.

Habitat associations of the Swainson's Hawk in the Sacramento Valley's agricultural landscape. 1994 Raptor Research Foundation Meeting, Flagstaff, Arizona.

Alfalfa as wildlife habitat. Seed Industry Conference, Woodland, California, May 4, 1994.

Habitats and vertebrate pests: impacts and management. Managing Farmland to Bring Back Game Birds and Wildlife to the Central Valley. Yolo County Resource Conservation District, U.C. Davis, February 19, 1994.

Management of gophers and alfalfa as wildlife habitat. Orland Alfalfa Production Meeting and Sacramento Valley Alfalfa Production Meeting, February 1 and 2, 1994.

Patterns of wildlife movement in a farming landscape. Wildlife and Fisheries Biology Seminar Series: Recent Advances in Wildlife, Fish, and Conservation Biology, U.C. Davis, Dec. 6, 1993.

Alfalfa as wildlife habitat. California Alfalfa Symposium, Fresno, California, Dec. 9, 1993.

Management of pocket gophers in Sacramento Valley alfalfa. California Alfalfa Symposium, Fresno, California, Dec. 8, 1993.

Association analysis of raptors in a farming landscape. Plenary speaker at Raptor Research Foundation Meeting, Charlotte, North Carolina, Nov. 6, 1993.

Landscape strategies for biological control and IPM. Plenary speaker, International Conference on Integrated Resource Management and Sustainable Agriculture, Beijing, China, Sept. 11, 1993.

Landscape Ecology Study of Pocket Gophers in Alfalfa. Alfalfa Field Day, U.C. Davis, July 1993.

Patterns of wildlife movement in a farming landscape. Spatial Data Analysis Colloquium, U.C. Davis, August 6, 1993.

Sound stewardship of wildlife. Veterinary Medicine Seminar: Ethics of Animal Use, U.C. Davis. May 1993.

Landscape ecology study of pocket gophers in alfalfa. Five County Grower's Meeting, Tracy, California. February 1993.

Turbulence and the community organizers: The role of invading species in ordering a turbulent system, and the factors for invasion success. Ecology Graduate Student Association Colloquium, U.C. Davis. May 1990.

Evaluation of exotic vertebrate pests. Fourteenth Vertebrate Pest Conference, Sacramento, California. March 1990.

Analytical methods for predicting success of mammal introductions to North America. The Western Section of the Wildlife Society, Hilo, Hawaii. February 1988.

A state-wide mountain lion track survey. Sacramento County Dept Parks and Recreation. April 1986.

The mountain lion in California. Davis Chapter of the Audubon Society. October 1985.

Ecology Graduate Student Seminars, U.C. Davis, 1985-1990: Social behavior of the mountain lion; Mountain lion control; Political status of the mountain lion in California.

Other forms of Participation at Professional Meetings

- Scientific Committee, Conference on Wind energy and Wildlife impacts, Berlin, Germany, March 2015.
- Scientific Committee, Conference on Wind energy and Wildlife impacts, Stockholm, Sweden, February 2013.
- Workshop co-presenter at Birds & Wind Energy Specialist Group (BAWESG) Information sharing week, Bird specialist studies for proposed wind energy facilities in South Africa, Endangered Wildlife Trust, Darling, South Africa, 3-7 October 2011.
- Scientific Committee, Conference on Wind energy and Wildlife impacts, Trondheim, Norway, 2-5 May 2011.
- Chair of Animal Damage Management Session, The Wildlife Society, Annual Meeting, Reno, Nevada, September 26, 2001.
- Chair of Technical Session: Human communities and ecosystem health: Comparing perspectives and making connection. Managing for Ecosystem Health, International

Congress on Ecosystem Health, Sacramento, CA August 15-20, 1999.

- Student Awards Committee, Annual Meeting of the Western Section of The Wildlife Society, Riverside, CA, January, 2000.
- Student Mentor, Annual Meeting of the Western Section of The Wildlife Society, Riverside, CA, January, 2000.

Printed Mass Media

Smallwood, K.S., D. Mooney, and M. McGuinness. 2003. We must stop the UCD biolab now. Op-Ed to the Davis Enterprise.

Smallwood, K.S. 2002. Spring Lake threatens Davis. Op-Ed to the Davis Enterprise.

Smallwood, K.S. Summer, 2001. Mitigation of habitation. The Flatlander, Davis, California.

Entrikan, R.K. and K.S. Smallwood. 2000. Measure O: Flawed law would lock in new taxes. Op-Ed to the Davis Enterprise.

Smallwood, K.S. 2000. Davis delegation lobbies Congress for Wildlife conservation. Op-Ed to the Davis Enterprise.

Smallwood, K.S. 1998. Davis Visions. The Flatlander, Davis, California.

Smallwood, K.S. 1997. Last grab for Yolo's land and water. The Flatlander, Davis, California.

Smallwood, K.S. 1997. The Yolo County HCP. Op-Ed to the Davis Enterprise.

Radio/Television

PBS News Hour,

FOX News, Energy in America: Dead Birds Unintended Consequence of Wind Power Development, August 2011.

KXJZ Capital Public Radio -- Insight (Host Jeffrey Callison). Mountain lion attacks (with guest Professor Richard Coss). 23 April 2009;

KXJZ Capital Public Radio -- Insight (Host Jeffrey Callison). Wind farm Rio Vista Renewable Power. 4 September 2008;

KQED QUEST Episode #111. Bird collisions with wind turbines. 2007;

KDVS Speaking in Tongues (host Ron Glick), Yolo County HCP: 1 hour. December 27, 2001;

KDVS Speaking in Tongues (host Ron Glick), Yolo County HCP: 1 hour. May 3, 2001;

KDVS Speaking in Tongues (host Ron Glick), Yolo County HCP: 1 hour. February 8, 2001;

KDVS Speaking in Tongues (host Ron Glick & Shawn Smallwood), California Energy Crisis: 1 hour. Jan. 25, 2001;

KDVS Speaking in Tongues (host Ron Glick), Headwaters Forest HCP: 1 hour. 1998;

Davis Cable Channel (host Gerald Heffernon), Burrowing owls in Davis: half hour. June, 2000;

Davis Cable Channel (hosted by Davis League of Women Voters), Measure O debate: 1 hour. October, 2000;

KXTV 10, In Your Interest, The Endangered Species Act: half hour. 1997.

Reviews of Journal Papers (Scientific journals for whom I've provided peer review)

Journal	Journal
American Naturalist	Journal of Animal Ecology
Journal of Wildlife Management	Western North American Naturalist
Auk	Journal of Raptor Research
Biological Conservation	National Renewable Energy Lab reports
Canadian Journal of Zoology	Oikos
Ecosystem Health	The Prairie Naturalist
Environmental Conservation	Restoration Ecology
Environmental Management	Southwestern Naturalist
Functional Ecology	The Wildlife Society--Western Section Trans.
Journal of Zoology (London)	Proc. Int. Congress on Managing for Ecosystem Health
Journal of Applied Ecology	Transactions in GIS
Ecology	Tropical Ecology
Wildlife Society Bulletin	Peer J
Conservation Biology	Biology Open
Western Wildlife	PLOS One
Heliyon	Global Ecology and Conservation
Wildlife Monographs	Renewable and Sustainable Energy Reviews
Biological Control	The Condor

Committees

- Scientific Review Committee, Alameda County, Altamont Pass Wind Resource Area
- Ph.D. Thesis Committee, Steve Anderson, University of California, Davis
- MS Thesis Committee, Marcus Yee, California State University, Sacramento

Other Professional Activities or Products

Testified in Federal Court in Denver during 2005 over the fate of radio-nuclides in the soil at Rocky Flats Plant after exposure to burrowing animals. My clients won a judgment of \$553,000,000. I have also testified in many other cases of litigation under CEQA, NEPA, the Warren-Alquist Act, and other environmental laws. My clients won most of the cases for which I testified.

Testified before Environmental Review Tribunals in Ontario, Canada regarding proposed White Pines, Amherst Island, and Fairview Wind Energy projects.

Testified in Skamania County Hearing in 2009 on the potential impacts of zoning the County for development of wind farms and hazardous waste facilities.

Testified in deposition in 2007 in the case of O'Dell et al. vs. FPL Energy in Houston, Texas.

Testified in Klickitat County Hearing in 2006 on the potential impacts of the Windy Point Wind Farm.

Memberships in Professional Societies

The Wildlife Society
Raptor Research Foundation

Honors and Awards

Fulbright Research Fellowship to Indonesia, 1987
J.G. Boswell Full Academic Scholarship, 1981 college of choice
Certificate of Appreciation, The Wildlife Society—Western Section, 2000, 2001
Northern California Athletic Association Most Valuable Cross Country Runner, 1984
American Legion Award, Corcoran High School, 1981, and John Muir Junior High, 1977
CIF Section Champion, Cross Country in 1978
CIF Section Champion, Track & Field 2 mile run in 1981
National Junior Record, 20 kilometer run, 1982
National Age Group Record, 1500 meter run, 1978

Community Activities

District 64 Little League Umpire, 2003-2007
Dixon Little League Umpire, 2006-07
Davis Little League Chief Umpire and Board member, 2004-2005
Davis Little League Safety Officer, 2004-2005
Davis Little League Certified Umpire, 2002-2004
Davis Little League Scorekeeper, 2002
Davis Visioning Group member
Petitioner for Writ of Mandate under the California Environmental Quality Act against City of Woodland decision to approve the Spring Lake Specific Plan, 2002
Served on campaign committees for City Council candidates

EXHIBIT B



Plate 1: Overview of Project Site

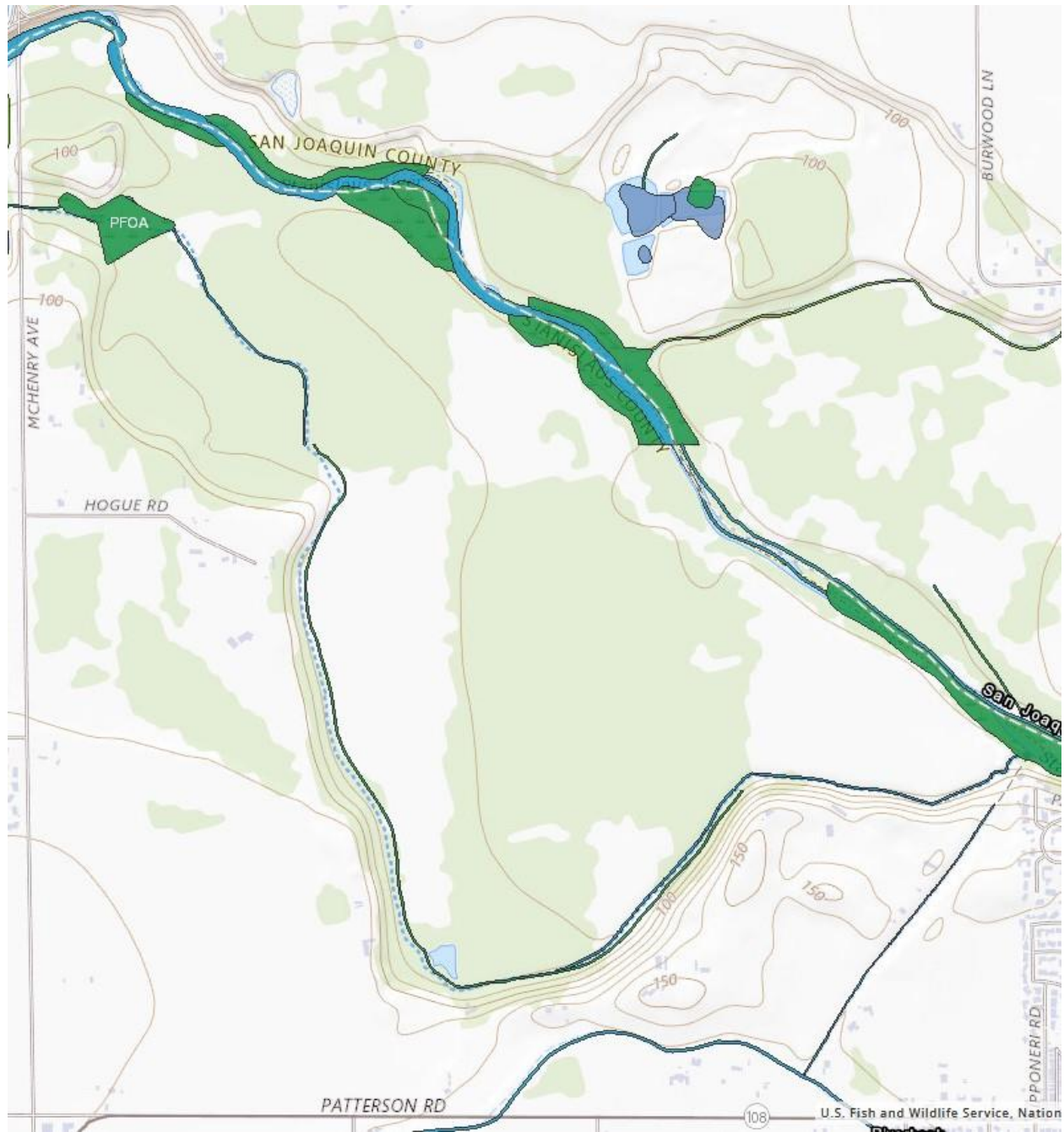


Plate 2: DEIR Failed to Identify Wetlands Marked as PFOA (Palustrine, forested, temporarily flooded) and Creek Shown with Dotted Blue Line in U.S. Fish and Wildlife Service National Wetlands Inventory

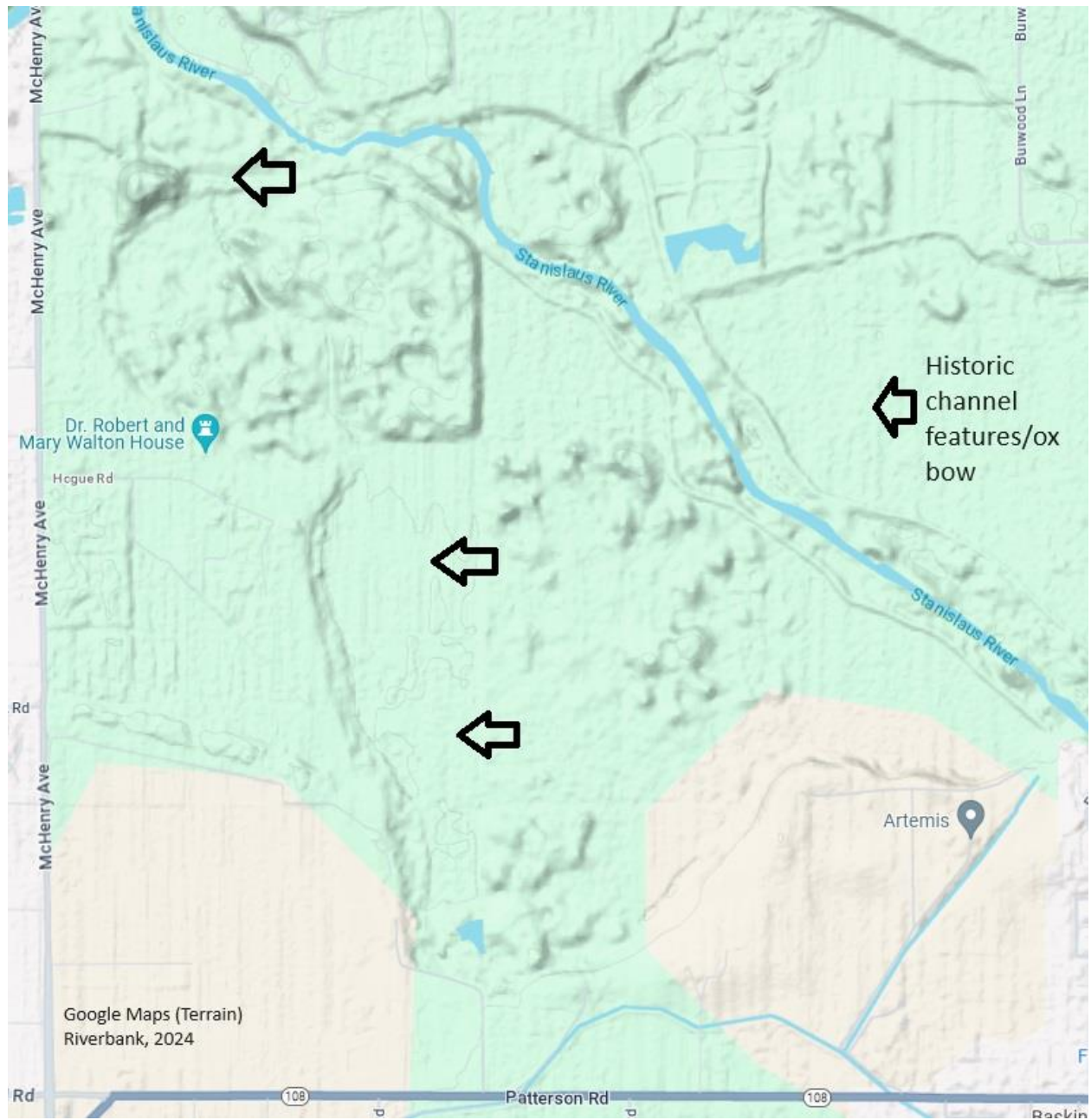


Plate 3: Project is Proposed within the Historic Channel and Floodplain; Arrows Show Water Movement Direction Due to Topography.

ATTACHMENT 2



CALIFORNIA DEPARTMENT OF WATER RESOURCES

SUSTAINABLE GROUNDWATER MANAGEMENT OFFICE

715 P Street, 8th Floor | Sacramento, CA 95814 | P.O. Box 942836 | Sacramento, CA 94236-0001

January 18, 2024

Eric Thorburn
Oakdale Irrigation District
1205 East F Street
Oakdale CA 95361
ethorburn@oakdaleirrigation.com

RE: San Joaquin Valley – Modesto Subbasin - 2022 Groundwater Sustainability Plan

Dear Eric Thorburn,

The Department of Water Resources (Department) has evaluated the groundwater sustainability plan (GSP or Plan) submitted for the San Joaquin Valley – Modesto Subbasin. The Department has determined that the Plan is “incomplete” pursuant to Section 355.2(e)(2) of the GSP Regulations.

The Department based its incomplete determination on recommendations from the Staff Report, included as an enclosure to the attached Statement of Findings, which describes that the Subbasin’s Plan does not satisfy the objectives of the Sustainable Groundwater Management Act (SGMA) nor substantially comply with the GSP Regulations. The Staff Report also provides corrective actions which the Department recommends the Subbasin’s groundwater sustainability agency (GSA) review while determining how to address the deficiencies.

The Subbasin’s GSA has 180 days, the maximum allowed by the GSP Regulations, to address the identified deficiencies. Where addressing the deficiencies requires modification of the Plan, the GSA must adopt those modifications into the respective GSP and all applicable coordination agreement materials, or otherwise demonstrate that those modifications are part of the Plan before resubmitting it to the Department for evaluation no later than July 16, 2024. The Department understands that much work has occurred to advance sustainable groundwater management since the GSA submitted the GSP in January 2022. To the extent to which those efforts are related or responsive to the Department’s identified deficiencies, we encourage you to document that as part of your Plan resubmittal. The Department prepared a [Frequently Asked Questions](#) document to provide general information and guidance on the process of addressing deficiencies in an “incomplete” determination.

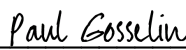
Department staff will work expeditiously to review the revised components of your Plan resubmittal. If the revisions sufficiently address the identified deficiencies, the Department will determine that the Plan is “approved”. In that scenario, Department staff will identify additional recommended corrective actions that the GSAs should address early in implementing the GSP (i.e., no later than the first required periodic evaluation).

Among other items, those corrective actions will recommend the GSAs provide more detail on the plans and schedules to address data gaps. Those recommendations will call for significantly expanded documentation of the plans and schedules to implement specific projects and management actions. Regardless of those recommended corrective actions, the Department expects the first periodic evaluations, required no later than January 2027 – one-quarter of the way through the 20-year implementation period – to document significant progress toward achieving sustainable groundwater management.

If the Subbasin's GSA cannot address the deficiencies identified in this letter by July 16, 2024, then the Department, after consultation with the State Water Resources Control Board, will determine the GSP to be "inadequate". In that scenario, the State Water Resources Control Board may identify additional deficiencies that the GSA would need to address in the state intervention processes outlined in SGMA.

Please contact Sustainable Groundwater Management staff by emailing sgmps@water.ca.gov if you have any questions related to the Department's assessment or implementation of your GSP.

Thank You,



Paul Gosselin
Deputy Director
Sustainable Groundwater Management

Attachment:

1. Statement of Findings Regarding the Determination of Incomplete Status of the San Joaquin Valley – Modesto Subbasin Groundwater Sustainability Plan

**STATE OF CALIFORNIA
DEPARTMENT OF WATER RESOURCES**

**STATEMENT OF FINDINGS REGARDING THE
DETERMINATION OF INCOMPLETE STATUS OF THE
SAN JOAQUIN VALLEY - MODESTO SUBBASIN
GROUNDWATER SUSTAINABILITY PLAN**

The Department of Water Resources (Department) is required to evaluate whether a submitted groundwater sustainability plan (GSP or Plan) conforms to specific requirements of the Sustainable Groundwater Management Act (SGMA or Act), is likely to achieve the sustainability goal for the Subbasin, and whether the GSP adversely affects the ability of an adjacent basin or subbasin to implement its GSP or impedes achievement of sustainability goals in an adjacent basin or subbasin. (Water Code § 10733.) The Department is directed to issue an assessment of the GSP within two years of its submission. (Water Code § 10733.4.) This Statement of Findings explains the Department's decision regarding the submitted Plan by the Stanislaus and Tuolumne Rivers Groundwater Basin Association Groundwater Sustainability Agency and the County of Tuolumne Groundwater Sustainability Agency (GSAs or Agencies) for the San Joaquin Valley - Modesto Subbasin (Basin No. 5-022.02).

Department management has reviewed the enclosed Staff Report, which recommends that the identified deficiencies should preclude approval of the GSP. Based on its review of the Staff Report, Department management is satisfied that staff have conducted a thorough evaluation and assessment of the Plan and concurs with, and hereby adopts, staff's recommendation and all the corrective actions provided. The Department thus determines the Plan **Incomplete** based on the staff assessments and recommendations. In particular, the Department finds:

- A. The GSAs must provide more detailed explanation and justification regarding the selection for the sustainable management criteria for the chronic lowering of groundwater sustainability indicator. Department staff recommend the GSAs consider and address the following:
 - 1. The GSAs should revise the GSP to include a complete and thorough discussion of how the interests of beneficial uses and users of groundwater in the Subbasin have been considered. Department staff recommend that additional assessment be conducted to understand the impacts to beneficial uses and users from continued overdraft, including what impacts may result if groundwater levels reach the established interim milestones in 2027. The GSP should also include a well impact analysis identifying the anticipated number and location of wells that may

Statement of Findings

San Joaquin Valley - Modesto Subbasin (No. 5-022.02)

January 18, 2024

go dry during the 20-year implementation period based on the proposed interim milestones, for how long they may go dry, and the impacts to land uses and property interests, among others. Additionally, the GSP should include a discussion of how its approach to groundwater management may affect all identified beneficial uses and users in the Subbasin, including environmental users.

2. The GSAs should revise the GSP to describe how impacts to wells experienced at interim milestone levels below minimum thresholds will be managed or mitigated. If the GSAs plan to implement a well mitigation program to avoid causing significant and unreasonable effects to beneficial uses and users, details such as the number of wells anticipated to be eligible for the program, estimated costs, funding sources, and an implementation schedule should be included in the GSP. The GSAs should revise the GSP to include an analysis describing whether or how managing the Subbasin to allow groundwater levels to drop to interim milestone levels that are below the established minimum thresholds will avoid causing undesirable results for other sustainability indicators.
 3. The GSAs should revise the GSP to include an analysis describing whether or how managing the Subbasin to allow groundwater levels to drop to interim milestone levels that are below the established minimum thresholds will avoid causing undesirable results for other sustainability indicators.
- B. The GSAs should revise the GSP to provide specific details of feasible projects and management actions that will be implemented to mitigate overdraft and that will raise groundwater levels from interim milestones towards the minimum thresholds and measurable objectives to achieve sustainability in the Subbasin. Specifically, the Plan must be amended as follows:
1. The GSAs should revise the GSP to include a reasonable means to arrest groundwater level declines and stop the overdraft that is continuing to occur in the Subbasin. Specifically, the GSAs should describe feasible, effective proposed projects and management actions that are commensurate with the level of understanding of groundwater conditions in the Subbasin and provide sufficient details for Department staff to be able to clearly evaluate how the Plan's projects and management actions will ensure achieving the sustainability goal in the Subbasin.
 2. The GSAs should revise the GSP to include a feasible collection of projects and management actions to raise groundwater levels to avoid

Statement of Findings

San Joaquin Valley - Modesto Subbasin (No. 5-022.02)

January 18, 2024

undesirable results that would occur as a result of groundwater levels dropping below minimum thresholds towards the proposed interim milestones levels.

Based on the above, the GSP submitted by the Agencies for the San Joaquin Valley – Modesto Subbasin is determined to be incomplete because the GSP does not satisfy the requirements of SGMA, nor does it substantially comply with the GSP Regulations. The corrective actions provided in the Staff Report are intended to address the deficiencies that, at this time, preclude approval. The Agencies have up to 180 days to address the deficiencies outlined above and detailed in the Staff Report. Once the Agencies resubmit their Plan, the Department will review the revised GSP to evaluate whether the deficiencies were adequately addressed. Should the Agencies fail to take sufficient actions to correct the deficiencies identified by the Department in this assessment, the Department shall disapprove the Plan if, after consultation with the State Water Resources Control Board, the Department determines the Plan inadequate pursuant to 23 CCR § 355.2(e)(3)(C).

Signed:



Karla Nemeth, Director

Date: January 18, 2024

Enclosure: Groundwater Sustainability Plan Assessment Staff Report – San Joaquin Valley – Modesto Subbasin

State of California
Department of Water Resources
Sustainable Groundwater Management Program
Groundwater Sustainability Plan Assessment
Staff Report

Groundwater Basin Name:	San Joaquin Valley – Modesto Subbasin (No. 5-022.02) Stanislaus and Tuolumne Rivers Groundwater Basin
Submitting Agency:	Association Groundwater Sustainability Agency, County of Tuolumne Groundwater Sustainability Agency
Submittal Type:	Initial GSP Submission
Submittal Date:	January 31, 2022
Recommendation:	Incomplete
Date:	January 18, 2024

The Stanislaus and Tuolumne Rivers Groundwater Basin Association Groundwater Sustainability Agency and the County of Tuolumne Groundwater Sustainability Agency (collectively, the GSAs) jointly submitted the Modesto Subbasin Groundwater Sustainability Plan (GSP or Plan) to the Department of Water Resources (Department) for evaluation and assessment as required by the Sustainable Groundwater Management Act (SGMA)¹ and the GSP Regulations.² The GSP covers the entire San Joaquin Valley – Modesto Subbasin (Subbasin) for the implementation of SGMA.

Evaluation and assessment by the Department is based on whether an adopted and submitted GSP, either individually or in coordination with other adopted and submitted GSPs, complies with SGMA and substantially complies with the GSP Regulations. Department staff base their assessment on information submitted as part of an adopted GSP, public comments submitted to the Department, and other materials, data, and reports that are relevant to conducting a thorough assessment. Department staff have evaluated the GSP and have identified deficiencies that staff recommend should preclude its approval.³ In addition, consistent with the GSP Regulations, Department staff have provided corrective actions⁴ that the GSAs should review while determining how and whether to address the deficiencies. The deficiencies and corrective actions are explained in greater detail in Section 3 of this staff report and are generally related to the need to define sustainable management criteria in the manner required by SGMA and the GSP Regulations.

¹ Water Code § 10720 *et seq.*

² 23 CCR § 350 *et seq.*

³ 23 CCR §355.2(e)(2).

⁴ 23 CCR §355.2(e)(2)(B).

This assessment includes four sections:

- **Section 1 – Evaluation Criteria**: Describes the legislative requirements and the Department's evaluation criteria.
- **Section 2 – Required Conditions**: Describes the submission requirements, GSP completeness, and basin coverage required for a GSP to be evaluated by the Department.
- **Section 3 – Plan Evaluation**: Provides a detailed assessment of identified deficiencies in the GSP. Consistent with the GSP Regulations, Department staff have provided corrective actions for the GSAs to address the deficiencies.
- **Section 4 – Staff Recommendation**: Provides staff's recommendation regarding the Department's determination.

1 EVALUATION CRITERIA

The Department evaluates whether a Plan conforms to the statutory requirements of SGMA⁵ and is likely to achieve the basin's sustainability goal.⁶ To achieve the sustainability goal, the Plan must demonstrate that implementation will lead to sustainable groundwater management, which means the management and use of groundwater in a manner that can be maintained during the planning and implementation horizon without causing undesirable results.⁷ Undesirable results are required to be defined quantitatively by the GSAs overlying a basin and occur when significant and unreasonable effects for any of the applicable sustainability indicators are caused by groundwater conditions occurring throughout the basin.⁸ The Department is also required to evaluate whether the Plan will adversely affect the ability of an adjacent basin to implement its groundwater sustainability program or achieve its sustainability goal.⁹

For a Plan to be evaluated by the Department, it must first be determined that it was submitted by the statutory deadline¹⁰ and that it is complete and covers the entire basin.¹¹ Additionally, for those GSAs choosing to develop multiple GSPs, the Plan submission must include a coordination agreement.¹² The coordination agreement must explain how the multiple GSPs in the basin have been developed and implemented utilizing the same data and methodologies and that the elements of the multiple GSPs are based upon consistent interpretations of the basin's setting. If these required conditions are satisfied, the Department evaluates the Plan to determine whether it complies with SGMA and substantially complies with the GSP Regulations.¹³ As stated in the GSP Regulations,

⁵ Water Code §§ 10727.2, 10727.4, 10727.6.

⁶ Water Code § 10733(a).

⁷ Water Code § 10721(v).

⁸ 23 CCR § 354.26.

⁹ Water Code § 10733(c).

¹⁰ 23 CCR § 355.4(a)(1).

¹¹ 23 CCR §§ 355.4(a)(2), 355.4(a)(3).

¹² 23 CCR § 357.4.

¹³ 23 CCR § 350 *et seq.*

“[s]ubstantial compliance means that the supporting information is sufficiently detailed and the analyses sufficiently thorough and reasonable, in the judgment of the Department, to evaluate the Plan, and the Department determines that any discrepancy would not materially affect the ability of the Agency to achieve the sustainability goal for the basin, or the ability of the Department to evaluate the likelihood of the Plan to attain that goal.”¹⁴

When evaluating whether the Plan is likely to achieve the sustainability goal for the basin, Department staff review the information provided for sufficiency, credibility, and consistency with scientific and engineering professional standards of practice.¹⁵ The Department’s review considers whether there is a reasonable relationship between the information provided by the GSAs and the assumptions and conclusions presented in the Plan, including: whether the interests of the beneficial uses and users of groundwater in the basin have been considered; whether sustainable management criteria and projects and management actions described in the Plan are commensurate with the level of understanding of the basin setting; and whether those projects and management actions are feasible and likely to prevent undesirable results.¹⁶ The Department also considers whether the GSAs have the legal authority and financial resources necessary to implement the Plan.¹⁷

To the extent overdraft is present in a basin, the Department evaluates whether the Plan provides a reasonable assessment of the overdraft and includes reasonable means to mitigate it.¹⁸ When applicable, the Department will assess whether coordination agreements have been adopted by all relevant parties and satisfy the requirements of SGMA and the GSP Regulations.¹⁹ The Department also considers whether the Plan provides reasonable measures and schedules to eliminate identified data gaps.²⁰ Lastly, the Department’s review considers the comments submitted on the Plan and evaluates whether the GSAs have adequately responded to the comments that raise credible technical or policy issues with the Plan.²¹

The Department is required to evaluate the Plan within two years of its submittal date and issue a written assessment.²² The assessment is required to include a determination of

¹⁴ 23 CCR § 355.4(b).

¹⁵ 23 CCR § 351(h).

¹⁶ 23 CCR §§ 355.4(b)(1), (3), (4) and (5).

¹⁷ 23 CCR § 355.4(b)(9).

¹⁸ 23 CCR § 355.4(b)(6).

¹⁹ 23 CCR § 355.4(b)(8).

²⁰ 23 CCR § 355.4(b)(2).

²¹ 23 CCR § 355.4(b)(10).

²² Water Code § 10733.4(d); 23 CCR § 355.2(e).

the Plan's status.²³ The GSP Regulations provide three options for determining the status of a Plan: approved,²⁴ incomplete,²⁵ or inadequate.²⁶

Even when the Department determines a Plan is approved, indicating that it satisfies the requirements of SGMA and is in substantial compliance with the GSP Regulations, the Department may still recommend corrective actions.²⁷ Recommended corrective actions are intended to facilitate progress in achieving the sustainability goal within the basin and the Department's future evaluations, and to allow the Department to better evaluate whether implementation of the Plan adversely affects adjacent basins. While the issues addressed by the recommended corrective actions in an approved Plan do not, at the time the determination was made, preclude its approval, the Department recommends that the issues be addressed to ensure the Plan's implementation continues to be consistent with SGMA and the Department is able to assess progress in achieving the basin's sustainability goal.²⁸ Unless otherwise noted, the Department proposes that recommended corrective actions be addressed by the submission date for the first periodic assessment.²⁹

After review of the Plan, Department staff may conclude that the information provided is not sufficiently detailed, or the analyses not sufficiently thorough and reasonable, to evaluate whether it is likely to achieve the sustainability goal for the basin. If the Department determines the deficiencies precluding approval may be capable of being corrected by the GSAs in a timely manner,³⁰ the Department will determine the status of the Plan to be incomplete. A Plan deemed incomplete may be revised and resubmitted to the Department for reevaluation of whether all deficiencies have been addressed and incorporated into the Plan within 180 days after the Department makes its incomplete determination. The Department will review the revised Plan to evaluate whether the identified deficiencies were sufficiently addressed. Depending on the outcome of that evaluation, the Department may determine the resubmitted Plan is approved. Alternatively, the Department may find a formerly deemed incomplete GSP is inadequate if, after consultation with the State Water Resources Control Board, it determines that the GSAs have not taken sufficient actions to correct any identified deficiencies.³¹

The staff assessment of the Plan involves the review of information presented by the GSAs, including models and assumptions, and an evaluation of that information based on scientific reasonableness. In conducting its assessment, the Department does not recalculate or reevaluate technical information provided in the Plan or perform its own geologic or engineering analysis of that information. The recommendation to approve a

²³ Water Code § 10733.4(d); 23 CCR § 355.2(e).

²⁴ 23 CCR § 355.2(e)(1).

²⁵ 23 CCR § 355.2(e)(2).

²⁶ 23 CCR § 355.2(e)(3).

²⁷ Water Code § 10733.4(d).

²⁸ Water Code § 10733.8.

²⁹ 23 CCR § 356.4.

³⁰ 23 CCR § 355.2(e)(2)(B)(i).

³¹ 23 CCR § 355.2(e)(3)(C).

Plan does not signify that Department staff, were they to exercise the professional judgment required to develop a Plan for the basin, would make the same assumptions and interpretations as those contained in the Plan, but simply that Department staff have determined that the assumptions and interpretations relied upon by the submitting GSAs are supported by adequate, credible evidence, and are scientifically reasonable.

Lastly, the Department's review and assessment of an approved Plan is a continual process. Both SGMA and the GSP Regulations provide the Department with the ongoing authority and duty to review the implementation of the Plan.³² Also, GSAs have an ongoing duty to reassess their GSPs, provide annual reports to the Department, and, when necessary, update or amend their GSPs.³³ The passage of time or new information may make what is reasonable and feasible at the time of this review to not be so in the future. The emphasis of the Department's periodic reviews will be to assess the GSA's progress toward achieving the basin's sustainability goal and whether implementation of the Plan adversely affects the ability of GSAs in adjacent basins to achieve their sustainability goals.

2 REQUIRED CONDITIONS

A GSP, to be evaluated by the Department, must be submitted within the applicable statutory deadline.³⁴ The GSP must also be complete and must, either on its own or in coordination with other GSPs, cover the entire basin. If a GSP is determined to be incomplete, Department staff may require corrective actions that address minor or potentially significant deficiencies identified in the GSP. The GSAs in a basin, whether developing a single GSP covering the basin or multiple GSPs, must sufficiently address those required corrective actions within the time provided, not to exceed 180 days, for the GSP to be reevaluated by the Department and potentially approved.

2.1 SUBMISSION DEADLINE

SGMA required basins categorized as high- or medium-priority as of January 1, 2017 and to submit a GSP no later than January 31, 2022.³⁵

The GSAs submitted the Modesto Subbasin GSP to the Department on January 31, 2022 in compliance with the statutory deadline.

³² Water Code § 10733.8; 23 CCR § 355.6.

³³ Water Code §§ 10728, 10728.2.

³⁴ Water Code § 10720.7.

³⁵ Water Code § 10720.7(a)(2).

2.2 COMPLETENESS

GSP Regulations specify that the Department shall evaluate a GSP if that GSP is complete and includes the information required by SGMA and the GSP Regulations.³⁶

The GSAs submitted an adopted GSP for the entire Subbasin. Department staff found the Modesto Subbasin GSP to be complete and include the required information, sufficient to warrant a thorough evaluation by the Department. Therefore, the Department posted the GSP to its website on February 14, 2022.

2.3 BASIN COVERAGE

A GSP, either on its own or in coordination with other GSPs, must cover the entire basin.³⁷ A GSP that intends to cover the entire basin may be presumed to do so if the basin is fully contained within the jurisdictional boundaries of the submitting GSAs.

The GSP intends to manage the entire Modesto Subbasin and the jurisdictional boundaries of the submitting GSAs appear to cover the entire Subbasin.

3 PLAN EVALUATION

As stated in Section 355.4 of the GSP Regulations, a basin “shall be sustainably managed within 20 years of the applicable statutory deadline consistent with the objectives of the Act.” The Department’s assessment is based on a number of related factors including whether the elements of a GSP were developed in the manner required by the GSP Regulations, whether the GSP was developed using appropriate data and methodologies and whether its conclusions are scientifically reasonable, and whether the GSP, through the implementation of clearly defined and technically feasible projects and management actions, is likely to achieve a tenable sustainability goal for the basin.

Department staff have identified deficiencies in the GSP, the most serious of which preclude staff from recommending approval of the GSP at this time. Department staff believe the GSAs may be able to correct the identified deficiencies within 180 days. Consistent with the GSP Regulations, Department staff are providing corrective actions related to the deficiencies, detailed below, including the general regulatory background, the specific deficiency identified in the GSP, and the specific actions to address the deficiency.

³⁶ 23 CCR § 355.4(a)(2).

³⁷ Water Code § 10727(b); 23 CCR § 355.4(a)(3).

3.1 DEFICIENCY 1. THE GSP DOES NOT PROVIDE SUFFICIENT INFORMATION TO SUPPORT THE SELECTION OF CHRONIC LOWERING OF GROUNDWATER LEVELS SUSTAINABLE MANAGEMENT CRITERIA.

3.1.1 Background

SGMA defines sustainable groundwater management as the management and use of groundwater in a manner that can be maintained during the planning and implementation horizon without causing undesirable results.³⁸ The avoidance of undesirable results is thus explicitly part of sustainable groundwater management, as established by SGMA, and critical to the success of a GSP. To achieve sustainable groundwater management under SGMA, the basin must experience no undesirable results by the end of the 20-year GSP implementation period and be able to demonstrate an ability to maintain sustainable conditions over the 50-year planning and implementation horizon. SGMA requires the Department to develop and publish best management practices for GSAs.³⁹ The best management practice for sustainable management criteria describe activities, practices, and procedures for defining the sustainable management criteria required by the GSP Regulations.⁴⁰

The definition of undesirable results is critical to the establishment of an objective method to define and measure sustainability for a basin. As an initial matter, SGMA provides a qualitative definition of undesirable results as “one or more” of six specific “effects caused by groundwater conditions occurring throughout the basin.”⁴¹ SGMA identifies the effects related to chronic lowering of groundwater levels as those “...indicating a significant and unreasonable depletion of supply if continued over the planning and implementation horizon.”

It is up to GSAs to define, in their GSPs, the specific significant and unreasonable effects that would constitute undesirable results and to define the groundwater conditions that would produce those results in their basins.⁴² The GSA’s definition needs to include a description of the processes and criteria relied upon to define undesirable results and must describe and disclose the effect of undesirable results on the beneficial uses and users of groundwater. From this definition, the GSA establishes minimum thresholds, which are quantitative values that represent groundwater conditions at representative monitoring sites that, when exceeded individually or in combination with minimum thresholds at other monitoring sites, may cause the basin to experience undesirable results.⁴³ Put another way, the minimum thresholds represent conditions that, if not

³⁸ Water Code § 10721(v).

³⁹ Water Code § 10729.

⁴⁰ 23 CCR § 350 et seq.

⁴¹ Water Code § 10721(x).

⁴² 23 CCR § 354.26.

⁴³ 23 CCR § 354.28, DWR Best Management Practices for the Sustainable Management of Groundwater: Sustainable Management Criteria (DRAFT), November 2017.

exceeded, should prevent the basin from experiencing the undesirable results identified by the GSA.

Some basins may experience undesirable results within the 20-year period, particularly if the basin already had or was experiencing undesirable results as of January 1, 2015. The occurrence of one or more undesirable results within the initial 20-year period does not, by itself, necessarily indicate that a basin is not being managed sustainably, or that it will not achieve sustainability within the 20-year period. For example, a basin that experiences a period of minimum threshold exceedance can still be sustainably managed if the GSA has planned for that period of exceedances via their interim milestones, and if the GSA has a feasible and effective plan to implement necessary projects and management actions to eliminate the undesirable result and achieve the measurable objective. Note that if the GSA has not planned for continued groundwater level decline via appropriate interim milestones or has not implemented the necessary projects and management actions to eliminate the undesirable result, the Department may determine that the GSA is not likely to achieve the sustainability goal for the basin within the 20-year period.⁴⁴ The GSP Regulations also require the Department to evaluate whether the minimum thresholds and interim milestones are reasonable⁴⁵ and established in a manner to avoid undesirable results for each of the other sustainability indicators.⁴⁶

SGMA leaves the task of establishing undesirable results, minimum thresholds, measurable objectives, and interim milestones largely to the discretion of the GSA, subject to review by the Department. In its review, the Department requires a thorough and reasonable analysis of the groundwater conditions the GSA is trying to avoid, and the GSA's stated rationale for setting objective and quantitative sustainable management criteria to prevent those conditions from occurring. If a Plan does not meet this requirement, the Department is unable to evaluate the likelihood of the Plan achieving its sustainability goal. This does not necessarily mean that the GSP or its objectives are inherently unreasonable; however, it is unclear which conditions the GSA seeks to avoid, making it difficult for the Department to monitor whether the GSA will be successful in that effort or likely to achieve sustainability consistent with SGMA timeframes when implementing its GSP.

GSPs must clearly define a planned pathway to reach sustainability in the form of interim milestones and show actual progress in annual reporting. Failing to eliminate undesirable results within 20 years or failing to implement a GSP to achieve the sustainability goal established for a basin will result in the Department deeming the GSP inadequate and could result in State Water Resources Control Board intervention.

⁴⁴ DWR Best Management Practices for the Sustainable Management of Groundwater: Sustainable Management Criteria (DRAFT), November 2017. (pp. 25-26)

⁴⁵ 23 CCR § 355.4(b)(1).

⁴⁶ 23 CCR § 354.28(b)(2).

3.1.2 Deficiency Details

The Plan describes sustainable management criteria for chronic lowering of groundwater levels in relation to documented historical impacts on beneficial uses and users of groundwater; however, it then establishes interim milestones that are below the minimum thresholds. This proposed management would allow a portion of the Subbasin to operate below minimum thresholds for an extended duration during the 20-year implementation period. However, the GSP fails to include sufficient explanations, rationale, and supporting details regarding: how the GSA has considered beneficial uses and users in developing and adopting this approach, how the GSAs will implement projects and management actions to raise water levels from interim milestones back up to minimum thresholds, and how this approach will avoid undesirable results for other sustainability indicators; therefore, a deficiency that precludes plan approval at this time has been identified.

The GSP defines undesirable results for chronic lowering of groundwater levels as “significant and unreasonable groundwater level declines – either due to multi-year droughts or due to chronic declines where groundwater is the sole supply – such that water supply wells are adversely impacted in a manner that cannot be readily managed or mitigated.”⁴⁷ The quantitative criteria defining when and where groundwater conditions could cause undesirable results to occur is defined as “when at least 33% of representative monitoring wells exceed the MT for a principal aquifer in 3 consecutive Fall monitoring events.”⁴⁸ Three consecutive fall measurements are chosen to manage groundwater based on “long-term trends rather than seasonal fluctuations” and since “three critically dry years (WY 2013 – WY 2015, see Figure 3-2) led to previous undesirable results”.⁴⁹

The GSP identifies the 2014-2017 drought period—when historic groundwater level declines were experienced—as a period when a combination of over-pumping and drought caused adverse impacts to water supply wells, resulting in undesirable results.⁵⁰ Specific examples of adverse impacts to wells during this drought period are provided, such as: failure of 159 domestic wells (representing five percent of the then-current number of domestic wells), loss of capacity in municipal wells, and increased costs associated with replacing or lowering pumps in three agency wells.⁵¹ The GSP notes that impacts to wells that occurred during the recent drought “appear to be mostly mitigated” at current [2021]⁵² groundwater levels.”⁵³ As stated, the GSP strives to avoid similar undesirable results in the future by arresting groundwater levels; therefore, the GSP establishes minimum thresholds as the historical low groundwater level experienced in

⁴⁷ Modesto Subbasin GSP, Table 6-3, p. 332.

⁴⁸ Modesto Subbasin GSP, Table 6-3, p. 332.

⁴⁹ Modesto Subbasin GSP, Section 6.3.1.3, p. 333.g

⁵⁰ Modesto Subbasin GSP, Section 6.3.1.1, p. 329 and Section 6.3.1.2, p. 331.

⁵¹ Modesto Subbasin GSP, Table 6-2, p. 329; Section 6.3.1.3, p. 333

⁵² Modesto Subbasin GSP, Section 6.3.1.3, p. 333.

⁵³ Modesto Subbasin GSP, Section 6.3.1.2, p. 331.

the Subbasin.⁵⁴ Specifically, minimum thresholds are the historical lows that occurred between water year (WY) 1991 to WY 2020, with many minimum thresholds occurring during the 2015-2016 period.⁵⁵

Department staff believe that establishing minimum thresholds based on the historical low groundwater level, largely during the 2015-2016 period, is a reasonable approach since the GSP has disclosed effects at those levels. However, the GSAs intend to allow continued groundwater level declines, below minimum threshold levels, during part of the 20-year implementation period based on the GSP's proposed interim milestones. For wells with observed groundwater level declines over the last seven years, the GSP defines 2027 interim milestones below the minimum thresholds. Given the proposed interim milestones, groundwater levels are likely to exceed (i.e., be below) minimum thresholds in portions of the Subbasin for a period of ten years. Based on information submitted in the 2022 Annual Report, groundwater levels have already fallen below minimum threshold levels in 11 of 50 representative monitoring sites.⁵⁶

The GSP does not describe how the GSAs considered the interests of beneficial uses and users of groundwater in the Subbasin in developing the proposed management approach of lowering groundwater levels below minimum thresholds for an extended period or explain how the Plan is likely to affect those interests. While the GSP does provide an analysis of domestic wells considered to be vulnerable at Fall 2015 groundwater levels, it does not provide a similar analysis at interim milestone groundwater levels, which in portions of the Subbasin will be below historical lows. Department staff believe a thorough analysis of effects on beneficial uses and users of groundwater at interim milestone levels to be necessary and appropriate supporting information to consider and disclose in the Plan because the relevant monitoring wells are in particularly vulnerable parts of the Subbasin (i.e., the eastern portion of the Subbasin and along rivers). Department staff also believe that groundwater conditions at these lower interim milestone levels may cause significant and unreasonable effects in the Subbasin as defined in the Plan, such as impacts to water supply wells that cannot be readily managed or mitigated.⁵⁷ Since the GSP was submitted, the Subbasin has experienced over 15 additional dry wells based on the Household Dry Well Reporting System.⁵⁸ The GSAs should conduct a well impact analysis to fully consider and disclose the potential effects of planned groundwater management to operate the Subbasin below minimum thresholds during the 20-year implementation period (see [Corrective Action 1a](#)).

Although the GSAs plan to only temporarily fall below minimum threshold groundwater levels and to then raise groundwater levels back above minimum thresholds over the 20-year implementation period, impacts from this approach—such as wells going dry for

⁵⁴ Modesto Subbasin GSP, Section 6.3.1.2, p. 331.

⁵⁵ Modesto Subbasin GSP, Section 6.3.2, p. 334.

⁵⁶ Modesto Subbasin Annual Report WY 2022 Table 3-4, pp. 33-35.

⁵⁷ Modesto Subbasin GSP, Table 6-3, p. 332.

⁵⁸ "Dry Well Reporting System." *Mydrywell.water.ca.gov*, mydrywell.water.ca.gov/report/publicpage. Accessed 21, November, 2023.

multiple years—would likely have significant, permanent impacts on beneficial uses and users as well as property interests in the Subbasin, which the GSAs have a responsibility to consider and disclose in the GSP. It does not appear from the GSP that the GSA considered lasting impacts that may occur even if groundwater levels improve after years of being below minimum threshold levels, such as permanent changes in land use practices (e.g., farmland fallowed, converted, or sold), decreased property values and population changes associated with years of inadequate or unreliable groundwater supplies (because below existing well or pump depths), and impacts or damage to, or abandonment of, domestic or agricultural wells whose productivity decreases or ceases at groundwater levels below minimum thresholds. The Plan does not consider or disclose these kinds of impacts that may first occur during Plan implementation, but then could have lasting, permanent impacts within the Subbasin even if groundwater levels are subsequently raised and then maintained above minimum thresholds levels. The GSAs should describe how impacts to wells experienced at interim milestones levels that are below minimum thresholds will be managed or mitigated to avoid resulting in undesirable results. If the GSAs plan to implement a well mitigation program to avoid causing significant and unreasonable effects to beneficial uses and users, details such as the number of wells anticipated to be eligible for the program, estimated costs, funding sources, and an implementation schedule should be provided (see [Corrective Action 1b](#)).

In addition to the concerns above, Department staff also believe the interim milestones below minimum thresholds have the potential to cause lasting or irreversible undesirable results related to land subsidence, water quality, and interconnected surface water in the Subbasin even if groundwater levels recover above the minimum thresholds after 20 years of Plan implementation. Department staff are concerned that impacts on other sustainability indicators may not recover in the same manner that groundwater levels may. The GSP acknowledges that widespread collapse of well casings and interference with water canal capacity and conveyance from over-pumping resulting in land subsidence has been well-documented in the Central Valley.⁵⁹ Although the Plan describes the relationship between minimum thresholds for chronic lowering of groundwater levels and how the minimum thresholds will avoid undesirable results for other sustainability indicators,⁶⁰ the Plan does not describe the potential impacts to other sustainability indicators that may occur because of the GSAs allowing groundwater levels to decline below minimum thresholds. There is no indication in the GSP that this issue was considered by the GSA or disclosed to interested parties. Therefore, the GSAs should analyze whether or how groundwater levels at the selected interim milestones will avoid causing undesirable results for other sustainability indicators (see [Corrective Action 1c](#)).

⁵⁹ Modesto Subbasin GSP, Section 6.7.1.1, p. 368.

⁶⁰ Modesto Subbasin GSP, Section 6.3.2.2, pp. 337-339.

3.1.3 Corrective Action 1

The GSAs must provide more detailed explanation and justification regarding the selection for the sustainable management criteria for the chronic lowering of groundwater sustainability indicator. Department staff recommend the GSAs consider and address the following:

- a) The GSAs should revise the GSP to include a complete and thorough discussion of how the interests of beneficial uses and users of groundwater in the Subbasin have been considered. Department staff recommend that additional assessment be conducted to understand the impacts to beneficial uses and users from continued overdraft, including what impacts may result if groundwater levels reach the established interim milestones in 2027. The GSP should also include a well impact analysis identifying the anticipated number and location of wells that may go dry during the 20-year implementation period based on the proposed interim milestones, for how long they may go dry, and the impacts to land uses and property interests, among others. Additionally, the GSP should include a discussion of how its approach to groundwater management may affect all identified beneficial uses and users in the Subbasin, including environmental users.
- b) The GSAs should revise the GSP to describe how impacts to wells experienced at interim milestone levels below minimum thresholds will be managed or mitigated. If the GSAs plan to implement a well mitigation program to avoid causing significant and unreasonable effects to beneficial uses and users, details such as the number of wells anticipated to be eligible for the program, estimated costs, funding sources, and an implementation schedule should be included in the GSP.
- c) The GSAs should revise the GSP to include an analysis describing whether or how managing the Subbasin to allow groundwater levels to drop to interim milestone levels that are below the established minimum thresholds will avoid causing undesirable results for other sustainability indicators.

3.2 DEFICIENCY 2. THE GSP DOES NOT INCLUDE SUFFICIENT DETAILS OF PROJECTS AND MANAGEMENT ACTIONS TO MITIGATE OVERDRAFT IN THE SUBBASIN OR PROVIDE A FEASIBLE PATH TO ACHIEVE SUSTAINABILITY.

3.2.1 Background

For basins where overdraft conditions occur, the GSP Regulations require a Plan to quantify the overdraft over a period of years during which water year and water supply conditions approximate average conditions.⁶¹ Furthermore, the Plan must describe feasible projects or management actions, including a quantification of demand reduction

⁶¹ 23 CCR § 354.18(b)(5).

or other methods, for the mitigation of overdraft and achieving the sustainability goal for the basin.⁶²

As part of the Department's evaluation, staff assess whether the Plan provides a reasonable assessment of overdraft conditions and includes reasonable means to mitigate overdraft, if present.⁶³ To substantially comply with the GSP Regulations⁶⁴, the assessment provided in the Plan must be supported with sufficiently detailed information and the analyses must be sufficiently thorough and reasonable. Discussion and analyses in a Plan must be detailed and thorough enough for Department staff to evaluate whether any discrepancy in the information provided in the Plan may materially affect the ability of the Agency to achieve the sustainability goal for the basin.

3.2.2 Deficiency Details

GSP Regulations require the Department to evaluate whether the projects and management actions are feasible and likely to prevent undesirable results and ensure that the basin is operated within its sustainable yield.^{65,66} Based on the GSAs' proposed management to operate the Subbasin at groundwater levels below minimum thresholds during a portion of the 20-year implementation period, implementing a robust combination of projects and management actions is a key aspect of successful Plan implementation and achieving sustainability, because under the Plan, the GSAs will have to timely implement and complete these projects and management actions to raise groundwater levels and reach the sustainability goal for the Subbasin consistent with SGMA timeframes. Under the currently proposed management approach where groundwater levels are managed to levels below the minimum thresholds, the suite of projects and management actions in the Plan must be sufficient to not only arrest groundwater level declines, but also to raise groundwater levels to offset and mitigate the temporary removal of groundwater in storage that occurred during the implementation period when groundwater levels were below the minimum threshold levels.

While the GSP documents that there has been historical groundwater overdraft in the Subbasin, it does not appear to provide reasonable means to mitigate actual overdraft, mainly because the Plan does not demonstrate that the proposed suite of projects and management actions would be sufficient to mitigate the anticipated overdraft and groundwater in storage depletions. The Plan's projected baseline overdraft estimate—which is used as the basis for developing projects to mitigate overdraft⁶⁷—is substantially lower than actual reported values for the Subbasin in recent annual reports. For example, the values of negative change in groundwater storage (i.e., overdraft) reported for water year (WY) 2021 (which represents change between October 1, 2020, and September 30,

⁶² 23 CCR §§ 354.44 and 354.44(b)(2).

⁶³ 23 CCR § 355.4 (b)(6).

⁶⁴ 23 CCR § 355.4 (b).

⁶⁵ 23 CCR § 355.4(b)(6).

⁶⁶ 23 CCR § 355.4(b)(5).

⁶⁷ Modesto Subbasin GSP, Section 8.5.1, p 484.

2021) was -132,500 acre-feet (AF) and -172,300 AF for WY 2022.⁶⁸ In contrast, the GSP's estimate of projected overdraft is more than 10 times less at only -11,000 acre-feet per year (AFY).⁶⁹ Still, the GSP attempts to demonstrate through a 50-year modeling scenario that the implementation of seven projects will mitigate the estimated overdraft by yielding an estimated average increase in groundwater storage of 1,400 AFY.⁷⁰ Assuming Plan implementation proceeds according to the modeled scenario, the expected cumulative effect to groundwater in storage would be an increase of 70,000 AF over the 50-year period. However, this projected maximum gain in storage is less than a quarter of the storage loss reported to have been experienced in the Subbasin in just two years of annual reporting (i.e., a cumulative loss in groundwater storage of 304,800 AF). It would take nearly 218 years of full implementation of the Plan's proposed projects combined with the Subbasin operating without further overdraft to offset this loss of storage. Department staff are concerned that continued overdraft will exacerbate the current problems the Subbasin is experiencing, which include dry wells. Based on the information contained in the GSP, it does not appear the GSAs have proposed a suite of projects and management actions that will be sufficient or effective in offsetting the recent overdraft observed in the Subbasin and are therefore unlikely to achieve sustainability.

According to the GSP's sustainable conditions groundwater budget, to reach sustainability in the Subbasin, there would need to be a reduction of approximately 44,000 AFY of groundwater pumping from historical conditions, or an approximate 15 percent reduction in overall groundwater pumping from the Subbasin.⁷¹ The required reduction in pumping is much greater when compared to the current water budget which would require a reduction of approximately 149,000 AFY, or an approximate 35 percent reduction in overall groundwater pumping from the Subbasin.⁷² The GSP does not provide details of how the projected reduction in pumping would be achieved or implemented. The GSP describes six management actions that include demand management strategies such as conservation, land fallowing, and a water accounting framework to reduce groundwater pumping; however, the Plan does not commit to take these actions or present detailed tasks, milestones, and timelines depicting how these projects will be completed and implemented. To the contrary, the GSP asserts the sustainability goals can be met without demand management and that management actions need only be undertaken if projects are insufficient.⁷³ The GSP states that most of the management actions are presented as frameworks and that potential management actions will be implemented by each GSA, as needed, using an adaptive management approach which will be informed by continued monitoring of groundwater conditions, using the monitoring network and methods

⁶⁸ Department of Water Resources, SGMA Portal, Annual Report Module, WY 2021 and WY 2022 Data, Reported Overdraft, Modesto Subbasin.

⁶⁹ Modesto Subbasin GSP, Table 5-8, p. 266.

⁷⁰ Modesto Subbasin GSP, Section 8.5.1, p. 487.

⁷¹ Modesto Subbasin GSP, Table 5-8, p. 266 and Table 5-15, p. 314.

⁷² Modesto Subbasin GSP, Table 5-8, p. 266 and Table 5-15, p. 314.

⁷³ Modesto Subbasin GSP, Section 8.4, p. 465 and Section 8.5.1, p. 487.

described in the GSP.⁷⁴ However, the Plan does not provide details clarifying when any particular GSA's adaptive management approach would trigger increased actions by the GSA through implementation of more immediate projects and management actions. This approach is problematic for several reasons. First, the equivocation and lack of firm commitments to implement certain projects or management actions is inconsistent and contrary to conditions the GSP has committed to address, including overdraft, that are already occurring--meaning there is no need to wait for a triggering event to decide whether certain projects and management actions should be implemented. Second, equivocation and ambiguity in whether, when, or how projects and management actions will be implemented creates uncertainty, gives rise to potential disputes, and makes it difficult for interested parties and the Department to monitor and assess whether the Plan is being properly implemented. While adaptive management, used in the sense of reacting or adjusting management to conditions based on new or recent information can generally be a useful or reasonable approach to managing groundwater under SGMA, clear, express procedures, methodology, and triggers are required for the Department to be able to evaluate whether the approach will be effective in achieving sustainable groundwater management, and more generally to avoid disputes or delays in implementation.

For all the above reasons, the GSP does not include sufficient details of, or commitment to, implementation of projects and management actions for Department staff to conclude that the measures proposed by the GSP to arrest groundwater level declines and mitigate overdraft are feasible, reasonable, or that the basin is likely to achieve its sustainability goals according to SGMA timelines (see [Corrective Action 2a](#)).

Additionally, while these projects are being implemented, the GSAs intend to allow continued groundwater level declines based on the GSP's proposed interim milestones. As previously discussed, the GSAs have selected a management path where groundwater levels will likely fall below minimum threshold levels for multiple, successive years during the 20-year implementation period. Under such a scenario, GSAs have a responsibility to consider and disclose the effects of proposed groundwater management on beneficial uses and users and to develop an adequate suite of feasible and effective projects and management actions that can be implemented to raise groundwater levels above minimum thresholds to avoid undesirable results. The GSAs should expand on the proposed projects and management actions to define a feasible path for how groundwater levels will rise from the proposed interim milestone levels back up to the minimum thresholds (see [Corrective Action 2b](#)).

3.2.3 Corrective Action 2

The GSAs should revise the GSP to provide specific details of feasible projects and management actions that will be implemented to mitigate overdraft and that will raise groundwater levels from interim milestones towards the minimum thresholds and

⁷⁴ Modesto Subbasin GSP, Section 8.4, p. 466.

measurable objectives to achieve sustainability in the Subbasin. Specifically, the Plan must be amended as follows:

- a. The GSAs should revise the GSP to include a reasonable means to arrest groundwater level declines and stop the overdraft that is continuing to occur in the Subbasin. Specifically, the GSAs should describe feasible, effective proposed projects and management actions that are commensurate with the level of understanding of groundwater conditions in the Subbasin and provide sufficient details for Department staff to be able to clearly evaluate how the Plan's projects and management actions will ensure achieving the sustainability goal in the Subbasin.
- b. The GSAs should revise the GSP to include a feasible collection of projects and management actions to raise groundwater levels to avoid undesirable results that would occur as a result of groundwater levels dropping below minimum thresholds towards the proposed interim milestones levels.

4 STAFF RECOMMENDATION

Department staff believe that the deficiencies identified in this assessment should preclude approval of the GSP for the San Joaquin Valley – Modesto Subbasin. Department staff recommend that the GSP be determined incomplete.

CITY COUNCIL / LRA BOARD

Mayor/Chair
Richard D. O'Brien
Council/Authority Members:
District 1 -Luis Uribe
District 2- Rachel Hernandez
District 3- Vacant
District 4 -Darlene Barber-Martinez



CITY OF RIVERBANK

**Regular City Council and
Local Redevelopment Authority
Board Meetings**
Council Chambers, 6707 Third St
Suite B
Riverbank, CA 95367



MONDAY, NOVEMBER 18, 2024 – 6:00 P.M.

(THE AGENDA PACKET IS ONLINE AT [HTTP://WWW.RIVERBANK.ORG/AGENDACENTER](http://www.riverbank.org/agendacenter))

- 1. CALL TO ORDER** - Mayor / Chair O'Brien called the meeting to order at 6:00 P.M.
- 2. FLAG SALUTE** – Mayor O'Brien led the pledge of allegiance.
- 3. ROLL CALL** – City Clerk Hernandez conducted Roll Call.

Members of the City Council / Local Redevelopment Authority Board present:

Council Member / Authority Member District 2 Rachel Hernandez

Council Member/ Authority Member District 3-VACANT

Council Member / Authority Member District 4 Darlene Barber-Martinez

Vice Mayor / Vice Chair District 1 Luis Uribe

Mayor / Chair Richard D. O'Brien

4. CONFLICT OF INTEREST

Any Council/Authority Member or Staff who has a direct Conflict of Interest on any scheduled agenda item to be considered is to declare their conflict at this time.

5. SPECIAL BUSINESS

Item 5.1 **City Council Vacancy- Interviews and Consideration of Applicants for Appointment to Fulfill Vacant Councilmember District 3 Term Ending December 2026-** It is recommended that the City Council conduct interviews and consider appointment of an applicant to fulfill the remaining term of former Councilmember District 3, Leanne Jones Cruz, which will expire December 2026.

City Clerk Hernandez stated she received notification via email on Friday, November 12th from Candidate Pegi A. Allen that she was withdrawing her application.

The remaining 5 candidates were asked to draw numbers to determine the order in which they would be interviewed. Candidate Interview order was drawn as follows:

Beatriz Adriana Caravantes- 3
Paul A. Gutierrez- 5
Stanley Peery- 2
John C. Pimentel -1
Armando Rodriguez Jr.- 4

City Council Discussed item with City Staff.

Public Comments:

Lauren Cordova, spoke in support of John Pimentel.

Cal Campbell, spoke in support of John Pimentel.

Elias Cordova, spoke in support of John Pimentel.

Janet Reyes, spoke in support of Armando Rodriguez.

Carlos Rubio, spoke in support of John Pimentel.

Randy Richardson, spoke in support of John Pimentel.

Jami Aggers, spoke in support of Armando Rodriguez.

Mayor O'Brien moved for a 5-minute recess.

There being no further public comment, Mayor O'Brien brought the item back to City Council.

ACTION: *By motion moved and seconded (Barber-Martinez / Uribe 3/0) to approve **Resolution 2024-107** to appoint Riverbank Resident **John C. Pimentel** to fill the District 3 City Council Vacancy.*

Motion carried by unanimous City Council and LRA Board roll call vote:

AYES: Uribe, Barber-Martinez, and Mayor O'Brien

NAYS: None / ABSENT: None / ABSTAINED: Hernandez

6. ADJOURNMENT OF THE REGULAR MEETING

There being no further business, Mayor / Chair O'Brien adjourned the Special City Council meeting at 7:12 P.M. to the next regular scheduled City Council / LRA Meeting of December 10, 2024 at 6:00 P.M.

ATTEST: (Adopted 12/10/2024)

APPROVED:

Gabriela Hernandez, CMC
City Clerk / LRA Recorder

Richard D. O'Brien
Mayor/ Chair

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 8.3

SECTION 8: CONSENT CALENDAR

Meeting Date: December 10, 2024

Subject: Resolution Reciting the Fact of the Consolidated Riverbank General Municipal Election Held on November 5, 2024 and Declaring the Results and Such Other Matters as Provided by Law

From: Marisela H. Garcia, City Manager

Submitted by: Gabriela Hernandez, CMC, City Clerk/Elections Official

RECOMMENDATION

It is recommended that the City Council of the City of Riverbank ("City Council") consider and adopt the Resolution for the purpose of reciting the fact of the General Municipal Election held on November 5, 2024 ("Election") and of declaring the results as follows:

- 1) Declaring elected Cynthia L. Fosi, as the person for whom the highest number of votes were cast for the office of Councilmember District 2; and
- 2) Declaring elected Stacy Call, as the person for whom the highest number of votes were cast for the office of Councilmember District 4; and
- 3) Declaring elected Rachel Hernandez, as the person for whom the highest number of votes were cast for the office of Mayor.

SUMMARY

The City of Riverbank ("City") adopted Resolution 2024-048 on May 28, 2024, which called for holding of an Election. The Election was held in the time, form, and manner as provided by law and in accordance with the provisions of the Elections Code of the State of California for conducting municipal elections in general law cities. The Election was called for the express purpose of electing by District two members of the City Council: the offices of Councilmember District 2, and Councilmember District 4, and Mayor At-Large ("Offices").

Upon the finalization of the nomination process, the City’s Elections Official verified there were seven (7) candidates in total (“Verified Candidates”). One (1) for the District 2 City Council seat, three (3) for District 4 City Council seat, and three (3) for Mayor At Large. There were no other candidates verified to be Write-In-Candidates. Accordingly, the Elections Official and the City Attorney recommended that the elections process for the three Offices be held and consolidated on the November 5, 2024, ballot.

A General Municipal Election was held on November 5, 2024, wherein the three City Council seats were determined by the City’s voters. On December 3, 2024 the Stanislaus County Registrar of Voters (“County Elections Official”) certified the results of the Election. The Official Statement of the Vote and the Certificate of Canvas are attached hereto as **Exhibit A**. Section 10262 of the California Elections Code requires that upon certification of the results of an election by the County Elections Official, the City’s Elections Official is required to certify the results to the City Council. Section 10263 of the Elections Code requires the City Council to meet to declare the results of an election upon certification of the results by the City Elections Official. The City Council is required to adopt a resolution in accordance with Sections 10263 and 10264 of the Elections Code and declare elected the persons for whom the highest number of votes were cast for each Office.

The Statement confirms that the highest number of votes cast to fill one (1) seat for Councilmember District 2, are for Cynthia L. Fosi, the highest number of votes cast to fill one (1) seat for Councilmember District 4, are for Stacy Call, and the highest number of votes cast to fill one (1) seat for Mayor At Large, are for Rachel Hernandez.

COUNCILMEMBER DISTRICT 2	VOTES
Cynthia L. Fosi	1,465
COUNCILMEMBER DISTRICT 4	
Stacy Call	1,050
Darlene Barber-Martinez	860
Roxana Garcia	692
MAYOR AT LARGE	
Rachel Hernandez	4,538
Richard D. O’Brien	4,137
Solomon Kumar	226

FINANCIAL IMPACT

There is no fiscal impact associated with adoption of the Resolution.

ATTACHMENTS

1. Resolution 2024-

Exhibit A – Certificate of Canvass, Official Statement of the Vote for the City of Riverbank District 2, District 4, and Mayor Election

CITY OF RIVERBANK

RESOLUTION 2024-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, RECITING THE FACT OF THE CONSOLIDATED RIVERBANK
GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 5, 2024, AND DECLARING
THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW**

**THE CITY OF RIVERBANK CITY COUNCIL (HEREAFTER REFERRED TO AS
THE “CITY COUNCIL”) DOES HEREBY RESOLVE THAT:**

WHEREAS, a General Municipal Election (“Election”) was held and conducted in the City of Riverbank (“City”), California, on Tuesday, November 5, 2024, as required by law; and

WHEREAS, notice of the Election was given in time, form, and manner as provided by law; that candidates were nominated to fill the vacancy or vacancies as provided by law; that voting precincts were properly established; that election officers were appointed, and that in all respects the Election was held and conducted and the votes were cast, received, and canvassed, and that the returns were made and declared in time, form, and manner as required by the provisions of the laws of the State of California relating to general law cities; and

WHEREAS, the Election was consolidated with the November 5, 2024 statewide general election and was conducted by the County of Stanislaus (“County”); and

WHEREAS, the Stanislaus County Registrar of Voters canvassed the returns of the Election and certified the results to the City Council of the City of Riverbank (“City Council”), which are attached hereto as **Exhibit “A”** (“Certified Statement of the Vote”); and

WHEREAS, the City Elections Official has certified the Certified Statement of the Vote to the City Council.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE, DECLARE, AND ORDER AS
FOLLOWS:**

SECTION 1: That the whole number of votes cast in the City was 9,491.

SECTION 2: That the number of votes cast at each precinct and the number of votes cast in the City to each of the persons named above for the respective offices of Councilmember District 2, Councilmember District 4, and Mayor At Large for which the persons were candidates, are as listed in Exhibit A attached hereto.

SECTION 3: That the whole number of votes cast in the City of Riverbank, District 2, at the November 5, 2024 General Municipal Election was 2,134

SECTION 4: That the whole number of votes cast in the City of Riverbank, District 4, at the November 5, 2024, General Municipal Election was 2,964.

SECTION 5: That the whole number of votes cast in the City of Riverbank, Mayor at Large, at the November 5, 2024 General Municipal Election was 9,491.

SECTION 6: That the names of persons voted for and numbers of votes cast at the Election for Councilmember District 2, District 4, and Mayor are as follows:

<u>COUNCILMEMBER DISTRICT 2</u>	<u>VOTES</u>
Cynthia L. Fosi	1,465
<u>COUNCILMEMBER DISTRICT 4</u>	
Stacy Call	1,050
<u>MAYOR</u>	
Rachel Hernandez	4,538

SECTION 6: That Cynthia L. Fosi is elected to serve as Councilmember District 2 for a full four-year term, expiring November 2028.

SECTION 7: That Stacy Call is elected to serve as Councilmember District 4 for a full four-year term, expiring November 2028.

SECTION 8: That Rachel Hernandez is elected to serve as Mayor for a full four-year term, expiring November 2028.

SECTION 9: That the City's Elections Official shall enter into the records of the City Council of the City of Riverbank, a statement of the results of the election, showing: (1) the whole number of votes cast in the City; (2) the names of the persons voted for; (3) for what office each person was voted for; (4) the number of votes given at each precinct to each person; and (5) the total number of votes given to each person.

SECTION 10: That the City's Elections Official, or his or her designee, shall immediately prepare and present to each of the person(s) so elected a Certificate of Election signed by the City's Elections Official and authenticated by the Certified Statement of the Vote.

SECTION 11: That the Elections Official, or his or her designee, shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California, and shall have each elected person subscribe to it and file it in the office of the elected City Clerk/Elections Official. Each and all of the persons so elected shall then be inducted into their respective office to which they have been elected.

SECTION 12: That the elected City Clerk/Elections Official, or his or her designee, shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 10th day of December, 2024 motioned by Councilmember _____ seconded by Councilmember _____, and upon roll call was carried by the following vote City Council vote of ____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Gabriela Hernandez, CMC
City Clerk/Elections Official

Richard D. O'Brien
Mayor

**Attachment: Exhibit A –Certified Statement of Vote for the November 5, 2024, City of Riverbank
Consolidated General Municipal Election for District 2, District 4, and Mayor At Lar**



**STATEMENT OF THE VOTE
FOR**

STANISLAUS COUNTY

STATE OF CALIFORNIA

-CAST AT THE-

PRESIDENTIAL GENERAL ELECTION

-HELD-

TUESDAY, NOVEMBER 5, 2024

STATE OF CALIFORNIA

COUNTY OF STANISLAUS

} **ss.**

I, DONNA LINDER, County Clerk-Recorder & Registrar of Voters for the County of Stanislaus, State of California, in accordance with the provisions of Section 15301 of the California Elections Code, do hereby certify that the within is a true and correct statement of result of the votes cast in this county at the Presidential General Election as determined by the official canvass of the returns of said election.

I hereby set my hand and official seal this 3rd day of December 2024 in the County of Stanislaus.



County Seal

A handwritten signature in blue ink, reading 'Donna Linder', written over a horizontal line.

Donna Linder
County Clerk-Recorder & Registrar of Voters
County of Stanislaus
State of California



**CERTIFICATION OF
STANISLAUS COUNTY CLERK-RECORDER
& REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS OF THE
NOVEMBER 5, 2024
PRESIDENTIAL GENERAL ELECTION**

STATE OF CALIFORNIA

COUNTY OF STANISLAUS

} ss.

I, DONNA LINDER, County Clerk-Recorder & Registrar of Voters for the County of Stanislaus, State of California, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the Presidential General Election held in said County on November 5, 2024, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 3rd day of December 2024, in the County of Stanislaus.



County Seal


Donna Linder
County Clerk-Recorder & Registrar of Voters
County of Stanislaus
State of California



OFFICE OF COUNTY CLERK-RECORDER

Donna Linder
COUNTY CLERK-RECORDER
REGISTRAR OF VOTERS &
COMMISSIONER OF CIVIL MARRIAGE

**REGISTRAR OF VOTERS
ELECTIONS DIVISION:**
1021 "I" STREET, SUITE 101, Modesto, CA 95354
Telephone: (209) 525-5200, ESPAÑOL: (209) 525-5230
TOLL-FREE: (833) 772-2260, TTY: (833) 646-2136
Facsimile: (209) 525-5802

**HELP AMERICA VOTE ACT OF 2002
CERTIFICATION OF ELECTIONS OFFICIAL**

STATE OF CALIFORNIA

COUNTY OF STANISLAUS

} ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) 52 U.S.C. § 21083), I, DONNA LINDER, County Clerk-Recorder & Registrar of Voters for the County of Stanislaus, State of California, hereby certify that I complied with all provisions of Chapter 2 of Division 7 of Title 2 of the California Code of Regulations for the Presidential General Election held on November 5, 2024, in the County of Stanislaus, State of California, and all elections consolidated therewith.

I hereby set my hand and official seal this 3rd day of December 2024, in the County of Stanislaus.



County Seal

A handwritten signature in blue ink, reading "Donna Linder", written over a horizontal line.

Donna Linder
County Clerk-Recorder & Registrar of Voters
County of Stanislaus
State of California

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Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters
200183 of 293212 = 68.27%

Precincts Reporting
286 of 286 = 100.00%

Run Time 11:36 AM
Run Date 12/03/2024

11/5/2024
Page 1

President and Vice President - Vote for ONE Party

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
DONALD J. TRUMP JD VANCE	REP	17,123	67.34%	89,863	52.22%	106,986	54.16%
KAMALA D. HARRIS TIM WALZ	DEM	7,749	30.48%	77,598	45.09%	85,347	43.21%
ROBERT F. KENNEDY JR. NICOLE SHANAHAN	AI	293	1.15%	2,524	1.47%	2,817	1.43%
JILL STEIN RUDOLPH WARE	GRN	107	0.42%	877	0.51%	984	0.50%
CLAUDIA DE LA CRUZ KARINA GARCIA	PF	94	0.37%	622	0.36%	716	0.36%
CHASE OLIVER MIKE TER MAAT	LIB	58	0.23%	564	0.33%	622	0.31%
PETER SONSKI LAUREN ONAK (W)		3	0.01%	50	0.03%	53	0.03%
Cast Votes:		25,427	100.00%	172,098	100.00%	197,525	100.00%
Undervotes:		112		1,240		1,352	
Overvotes:		56		217		273	
Rejected write-in votes:		91		942		1,033	
Unresolved write-in votes:		0		0		0	

United States Senator - Full Term - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
STEVE GARVEY		16,279	66.83%	90,165	53.63%	106,444	55.30%
ADAM B. SCHIFF		8,078	33.17%	77,962	46.37%	86,040	44.70%
Cast Votes:		24,357	100.00%	168,127	100.00%	192,484	100.00%
Undervotes:		1,314		6,314		7,628	
Overvotes:		15		56		71	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

Run Time 11:36 AM
Run Date 12/03/2024

11/5/2024
Page 2

United States Senator - Partial/Unexpired Term - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
STEVE GARVEY		15,744	66.94%	87,999	53.92%	103,743	55.56%
ADAM B. SCHIFF		7,776	33.06%	75,196	46.08%	82,972	44.44%
Cast Votes:		23,520	100.00%	163,195	100.00%	186,715	100.00%
Undervotes:		2,157		11,269		13,426	
Overvotes:		9		33		42	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

United States Representative District 5 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
171	171	100.00%	137,536	191,065	71.98%

Choice	Party	Vote Center		Vote By Mail		Total	
TOM MCCLINTOCK		10,996	71.52%	66,591	58.11%	77,587	59.69%
MICHAEL J. "MIKE" BARKLEY		4,379	28.48%	48,011	41.89%	52,390	40.31%
Cast Votes:		15,375	100.00%	114,602	100.00%	129,977	100.00%
Undervotes:		1,173		6,364		7,537	
Overvotes:		8		14		22	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

Run Time 11:36 AM
Run Date 12/03/2024

11/5/2024
Page 3

United States Representative District 9 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	919	1,147	80.12%

Choice	Party	Vote Center		Vote By Mail		Total	
KEVIN LINCOLN		76	85.39%	588	73.23%	664	74.44%
JOSH HARDER		13	14.61%	215	26.77%	228	25.56%
Cast Votes:		89	100.00%	803	100.00%	892	100.00%
Undervotes:		1		26		27	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

United States Representative District 13 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
113	113	100.00%	61,728	101,000	61.12%

Choice	Party	Vote Center		Vote By Mail		Total	
ADAM GRAY		3,876	45.04%	27,548	54.76%	31,424	53.34%
JOHN DUARTE		4,730	54.96%	22,762	45.24%	27,492	46.66%
Cast Votes:		8,606	100.00%	50,310	100.00%	58,916	100.00%
Undervotes:		428		2,365		2,793	
Overvotes:		6		13		19	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

Run Time 11:36 AM
Run Date 12/03/2024

11/5/2024
Page 4

Member of the State Assembly District 9 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
61	61	100.00%	44,717	60,685	73.69%

Choice	Party	Vote Center		Vote By Mail		Total	
HEATH FLORA		4,362	78.45%	25,819	73.40%	30,181	74.09%
TAMI NOBRIGA		1,198	21.55%	9,358	26.60%	10,556	25.91%
Cast Votes:		5,560	100.00%	35,177	100.00%	40,737	100.00%
Undervotes:		517		3,458		3,975	
Overvotes:		0		5		5	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Member of the State Assembly District 22 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
225	225	100.00%	155,466	232,527	66.86%

Choice	Party	Vote Center		Vote By Mail		Total	
JUAN ALANIS		11,558	63.24%	69,917	54.25%	81,475	55.37%
JESSICA SELF		6,717	36.76%	58,951	45.75%	65,668	44.63%
Cast Votes:		18,275	100.00%	128,868	100.00%	147,143	100.00%
Undervotes:		1,323		6,968		8,291	
Overvotes:		11		21		32	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Stanislaus County Board of Education Trustee Area 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
54	54	100.00%	38,671	57,848	66.85%

Choice	Party	Vote Center		Vote By Mail		Total	
MARY ANN SANDERS		1,815	47.35%	17,046	57.89%	18,861	56.67%
JAKE KLIATCHKO		2,018	52.65%	12,402	42.11%	14,420	43.33%
Cast Votes:		3,833	100.00%	29,448	100.00%	33,281	100.00%
Undervotes:		720		4,482		5,202	
Overvotes:		0		5		5	
Rejected write-in votes:		35		148		183	
Unresolved write-in votes:		0		0		0	

Yosemite Community College District Trustee Area 6 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
40	40	100.00%	36,931	52,473	70.38%

Choice	Party	Vote Center		Vote By Mail		Total	
LESLIE BEGGS		1,892	57.23%	17,743	67.40%	19,635	66.27%
ALAN RICHARDS		1,414	42.77%	8,581	32.60%	9,995	33.73%
Cast Votes:		3,306	100.00%	26,324	100.00%	29,630	100.00%
Undervotes:		849		6,282		7,131	
Overvotes:		4		4		8	
Rejected write-in votes:		23		139		162	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters
200183 of 293212 = 68.27%

Precincts Reporting
286 of 286 = 100.00%

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Yosemite Community College District Trustee Area 7 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
44	44	100.00%	26,527	44,242	59.96%

Choice	Party	Vote Center		Vote By Mail		Total	
ANTONIO AGUILAR		1,875	64.68%	12,582	68.61%	14,457	68.07%
M. GERI VARGAS		1,024	35.32%	5,757	31.39%	6,781	31.93%
Cast Votes:		2,899	100.00%	18,339	100.00%	21,238	100.00%
Undervotes:		750		4,379		5,129	
Overvotes:		3		2		5	
Rejected write-in votes:		19		136		155	
Unresolved write-in votes:		0		0		0	

Denair Unified School District Board Member - Vote for no more than THREE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	4,606	5,924	77.75%

Choice	Party	Vote Center		Vote By Mail		Total	
ANDREA BENNETT		245	32.11%	1,844	29.66%	2,089	29.92%
JASON CHRISTOPHER DE MURO		186	24.38%	1,237	19.89%	1,423	20.38%
RAY PROCK, JR.		158	20.71%	1,246	20.04%	1,404	20.11%
KATHI DUNHAM-FILSON		94	12.32%	1,103	17.74%	1,197	17.15%
CARMEN WILSON		80	10.48%	788	12.67%	868	12.43%
Cast Votes:		763	100.00%	6,218	100.00%	6,981	100.00%
Undervotes:		989		5,812		6,801	
Overvotes:		0		0		0	
Rejected write-in votes:		9		27		36	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Modesto City Schools District Board Member - Area 2 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
16	16	100.00%	15,888	23,466	67.71%

Choice	Party	Vote Center		Vote By Mail		Total	
JOHN ERVIN III		584	38.40%	5,372	45.63%	5,956	44.81%
EMMA SPERLING		664	43.66%	3,893	33.07%	4,557	34.28%
ROMAN MESSICK		273	17.95%	2,507	21.30%	2,780	20.91%
Cast Votes:		1,521	100.00%	11,772	100.00%	13,293	100.00%
Undervotes:		305		2,221		2,526	
Overvotes:		2		3		5	
Rejected write-in votes:		10		54		64	
Unresolved write-in votes:		0		0		0	

Modesto City Schools District Board Member - Area 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
18	18	100.00%	16,375	23,413	69.94%

Choice	Party	Vote Center		Vote By Mail		Total	
ABEL MAESTAS		909	60.88%	8,262	66.22%	9,171	65.65%
EMMA ALONZO		584	39.12%	4,214	33.78%	4,798	34.35%
Cast Votes:		1,493	100.00%	12,476	100.00%	13,969	100.00%
Undervotes:		314		2,013		2,327	
Overvotes:		0		2		2	
Rejected write-in votes:		6		71		77	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Modesto City Schools District Board Member - Area 6 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
33	33	100.00%	11,458	18,520	61.87%

Choice	Party	Vote Center		Vote By Mail		Total	
HOMERO MEJIA		513	43.04%	4,432	54.59%	4,945	53.11%
RUETH VELEZ-LANGROCK		323	27.10%	1,938	23.87%	2,261	24.28%
SEBASTIAN JONES		356	29.87%	1,749	21.54%	2,105	22.61%
Cast Votes:		1,192	100.00%	8,119	100.00%	9,311	100.00%
Undervotes:		274		1,789		2,063	
Overvotes:		1		1		2	
Rejected write-in votes:		15		67		82	
Unresolved write-in votes:		0		0		0	

Newman-Crows Landing Unified School District Board Member - Area 3 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
4	4	100.00%	1,099	1,536	71.55%

Choice	Party	Vote Center		Vote By Mail		Total	
LYZETTE GONZALEZ		103	68.21%	533	66.46%	636	66.74%
SCOTT K. SCHAA		48	31.79%	269	33.54%	317	33.26%
Cast Votes:		151	100.00%	802	100.00%	953	100.00%
Undervotes:		16		122		138	
Overvotes:		0		0		0	
Rejected write-in votes:		2		6		8	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Newman-Crows Landing Unified School District Board Member - Area 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	879	1,398	62.88%

Choice	Party	Vote Center		Vote By Mail		Total	
DEREK WACH		39	36.11%	329	50.85%	368	48.74%
MATTHEW HARDEN		39	36.11%	158	24.42%	197	26.09%
MARIO A. MARTINS		30	27.78%	160	24.73%	190	25.17%
Cast Votes:		108	100.00%	647	100.00%	755	100.00%
Undervotes:		20		97		117	
Overvotes:		0		3		3	
Rejected write-in votes:		0		4		4	
Unresolved write-in votes:		0		0		0	

Oakdale Joint Unified School District Board Member - Area 3 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	2,621	3,552	73.79%

Choice	Party	Vote Center		Vote By Mail		Total	
TINA M. SHATSWELL		137	37.13%	1,039	55.00%	1,176	52.08%
SPENCER COOPER		232	62.87%	850	45.00%	1,082	47.92%
Cast Votes:		369	100.00%	1,889	100.00%	2,258	100.00%
Undervotes:		41		310		351	
Overvotes:		0		0		0	
Rejected write-in votes:		2		10		12	
Unresolved write-in votes:		0		0		0	

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Registered Voters

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Precincts Reporting

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Riverbank Unified School District Board Member - Area 1 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	1,425	1,941	73.42%

Choice	Party	Vote Center		Vote By Mail		Total	
GARY VERNON		136	73.51%	655	65.57%	791	66.81%
ERNIE J. VELASCO		49	26.49%	344	34.43%	393	33.19%
Cast Votes:		185	100.00%	999	100.00%	1,184	100.00%
Undervotes:		29		204		233	
Overvotes:		1		0		1	
Rejected write-in votes:		0		7		7	
Unresolved write-in votes:		0		0		0	

Stanislaus Union School District Board Member - Area 2 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	2,724	3,653	74.57%

Choice	Party	Vote Center		Vote By Mail		Total	
SUSAN S. ELLIOTT		107	52.45%	1,274	66.11%	1,381	64.81%
MARIE HUSSAIN		97	47.55%	653	33.89%	750	35.19%
Cast Votes:		204	100.00%	1,927	100.00%	2,131	100.00%
Undervotes:		55		518		573	
Overvotes:		0		1		1	
Rejected write-in votes:		0		19		19	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

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GENERAL ELECTION

Registered Voters

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Precincts Reporting

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Stanislaus Union School District Board Member - Area 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
4	4	100.00%	3,479	4,619	75.32%

Choice	Party	Vote Center		Vote By Mail		Total	
MICHELE M. WOLF		120	50.00%	1,416	57.42%	1,536	56.76%
DARRELL GARCIA		120	50.00%	1,050	42.58%	1,170	43.24%
Cast Votes:		240	100.00%	2,466	100.00%	2,706	100.00%
Undervotes:		67		667		734	
Overvotes:		0		0		0	
Rejected write-in votes:		2		37		39	
Unresolved write-in votes:		0		0		0	

Turlock Unified School District Board Member - Area 3 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	4,192	6,122	68.47%

Choice	Party	Vote Center		Vote By Mail		Total	
ANNA RAMIREZ		270	61.22%	1,661	53.13%	1,931	54.14%
PAOLA MALDONADO-PADILLA		171	38.78%	1,465	46.87%	1,636	45.86%
Cast Votes:		441	100.00%	3,126	100.00%	3,567	100.00%
Undervotes:		106		500		606	
Overvotes:		0		0		0	
Rejected write-in votes:		6		13		19	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Turlock Unified School District Board Member - Area 5 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
7	7	100.00%	3,304	5,166	63.96%

Choice	Party	Vote Center		Vote By Mail		Total	
DEBBIE MARTINEZ		268	65.53%	1,338	56.46%	1,606	57.79%
DANIEL BENEDICT		141	34.47%	1,032	43.54%	1,173	42.21%
Cast Votes:		409	100.00%	2,370	100.00%	2,779	100.00%
Undervotes:		94		404		498	
Overvotes:		0		1		1	
Rejected write-in votes:		3		23		26	
Unresolved write-in votes:		0		0		0	

Turlock Unified School District Board Member - Area 6 Short Term - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
7	7	100.00%	4,309	5,987	71.97%

Choice	Party	Vote Center		Vote By Mail		Total	
PATRICK SHIELDS		280	61.14%	1,706	52.85%	1,986	53.88%
JOE A. SOUZA		178	38.86%	1,522	47.15%	1,700	46.12%
Cast Votes:		458	100.00%	3,228	100.00%	3,686	100.00%
Undervotes:		98		497		595	
Overvotes:		0		1		1	
Rejected write-in votes:		5		22		27	
Unresolved write-in votes:		0		0		0	

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Registered Voters

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Hickman Community Charter District Board Member - Vote for no more than THREE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	506	684	73.98%

Choice	Party	Vote Center		Vote By Mail		Total	
ANTHONY X. AGUEDA		50	47.17%	276	35.98%	326	37.34%
KATHY MAIN		20	18.87%	186	24.25%	206	23.60%
SAM CHOATE		22	20.75%	150	19.56%	172	19.70%
NICKLAUS B. STEPHENS		14	13.21%	155	20.21%	169	19.36%
Cast Votes:		106	100.00%	767	100.00%	873	100.00%
Undervotes:		98		546		644	
Overvotes:		0		0		0	
Rejected write-in votes:		0		1		1	
Unresolved write-in votes:		0		0		0	

Hart-Ransom Union School District Board Member - Vote for no more than TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	1,735	2,375	73.05%

Choice	Party	Vote Center		Vote By Mail		Total	
CHRIS PARNELL		82	54.30%	748	44.90%	830	45.68%
SHAWN BRUNK		34	22.52%	509	30.55%	543	29.88%
DARLA CHAYREZ		35	23.18%	409	24.55%	444	24.44%
Cast Votes:		151	100.00%	1,666	100.00%	1,817	100.00%
Undervotes:		154		1,493		1,647	
Overvotes:		0		0		0	
Rejected write-in votes:		1		5		6	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Ceres Mayor - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
16	16	100.00%	15,133	24,001	63.05%

Choice	Party	Vote Center		Vote By Mail		Total	
JAVIER LOPEZ		857	48.04%	5,338	43.58%	6,195	44.15%
GARY CONDIT		656	36.77%	4,852	39.61%	5,508	39.25%
ROSALINDA L. VIERRA		271	15.19%	2,059	16.81%	2,330	16.60%
Cast Votes:		1,784	100.00%	12,249	100.00%	14,033	100.00%
Undervotes:		152		886		1,038	
Overvotes:		2		15		17	
Rejected write-in votes:		5		40		45	
Unresolved write-in votes:		0		0		0	

City of Ceres Member, City Council - District 3 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	4,470	6,720	66.52%

Choice	Party	Vote Center		Vote By Mail		Total	
CERINA OTERO		283	62.20%	1,953	56.10%	2,236	56.81%
BRET SILVEIRA		172	37.80%	1,528	43.90%	1,700	43.19%
Cast Votes:		455	100.00%	3,481	100.00%	3,936	100.00%
Undervotes:		65		452		517	
Overvotes:		1		1		2	
Rejected write-in votes:		1		14		15	
Unresolved write-in votes:		0		0		0	

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Ceres Member, City Council - District 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	3,131	5,275	59.36%

Choice	Party	Vote Center		Vote By Mail		Total	
DANIEL A. MARTINEZ		354	100.00%	2,023	100.00%	2,377	100.00%
	Cast Votes:	354	100.00%	2,023	100.00%	2,377	100.00%
	Undervotes:	103		592		695	
	Overvotes:	0		0		0	
	Rejected write-in votes:	8		51		59	
	Unresolved write-in votes:	0		0		0	

City of Ceres Treasurer - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
16	16	100.00%	15,133	24,001	63.05%

Choice	Party	Vote Center		Vote By Mail		Total	
KAYLA MARTINEZ		1,470	100.00%	10,145	100.00%	11,615	100.00%
	Cast Votes:	1,470	100.00%	10,145	100.00%	11,615	100.00%
	Undervotes:	439		2,804		3,243	
	Overvotes:	1		1		2	
	Rejected write-in votes:	33		240		273	
	Unresolved write-in votes:	0		0		0	

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Hughson Member, City Council - Vote for no more than TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	3,412	4,519	75.50%

Choice	Party	Vote Center		Vote By Mail		Total	
ALAN MCFADON		170	26.07%	1,090	28.48%	1,260	28.13%
SUSANA VASQUEZ		167	25.61%	865	22.60%	1,032	23.04%
SAM T. RUSH		137	21.01%	878	22.94%	1,015	22.66%
BILLY GONZALES		100	15.34%	568	14.84%	668	14.91%
ABEL MORIN		78	11.96%	426	11.13%	504	11.25%
Cast Votes:		652	100.00%	3,827	100.00%	4,479	100.00%
Undervotes:		380		1,905		2,285	
Overvotes:		0		5		5	
Rejected write-in votes:		6		44		50	
Unresolved write-in votes:		0		0		0	

City of Modesto Member, City Council - District 1 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
14	14	100.00%	13,743	20,397	67.38%

Choice	Party	Vote Center		Vote By Mail		Total	
ROSA ESCUTIA-BRAATON		515	37.62%	4,946	48.22%	5,461	46.97%
JOEL GUTIERREZ CAMPOS		662	48.36%	3,796	37.01%	4,458	38.35%
JOHN LANE GUNDERSON		192	14.02%	1,515	14.77%	1,707	14.68%
Cast Votes:		1,369	100.00%	10,257	100.00%	11,626	100.00%
Undervotes:		270		1,772		2,042	
Overvotes:		1		7		8	
Rejected write-in votes:		7		60		67	
Unresolved write-in votes:		0		0		0	

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Official Results

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

City of Modesto Member, City Council - District 3 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
17	17	100.00%	13,512	19,642	68.79%

Choice	Party	Vote Center		Vote By Mail		Total	
CHRIS RICCI		1,129	100.00%	8,791	100.00%	9,920	100.00%
Cast Votes:		1,129	100.00%	8,791	100.00%	9,920	100.00%
Undervotes:		357		2,803		3,160	
Overvotes:		1		1		2	
Rejected write-in votes:		58		372		430	
Unresolved write-in votes:		0		0		0	

City of Modesto Member, City Council - District 6 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
13	13	100.00%	15,522	21,642	71.72%

Choice	Party	Vote Center		Vote By Mail		Total	
DAVID WRIGHT		757	56.66%	6,513	54.87%	7,270	55.05%
AUSTIN GRANT		579	43.34%	5,356	45.13%	5,935	44.95%
Cast Votes:		1,336	100.00%	11,869	100.00%	13,205	100.00%
Undervotes:		282		1,976		2,258	
Overvotes:		0		3		3	
Rejected write-in votes:		3		53		56	
Unresolved write-in votes:		0		0		0	

City of Newman Mayor - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	3,874	5,830	66.45%

Choice	Party	Vote Center		Vote By Mail		Total	
CASEY GRAHAM		525	100.00%	2,535	100.00%	3,060	100.00%
Cast Votes:		525	100.00%	2,535	100.00%	3,060	100.00%
Undervotes:		103		589		692	
Overvotes:		0		2		2	
Rejected write-in votes:		26		94		120	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Newman Member, City Council - Vote for no more than TWO

Precincts			Voters				
Counted	Total	Percent	Ballots	Registered	Percent		
6	6	100.00%	3,874	5,830	66.45%		

Choice	Party	Vote Center		Vote By Mail		Total	
GISEL PIMENTEL		351	51.47%	1,787	50.10%	2,138	50.32%
MATTHEW L. HARDEN		206	30.21%	953	26.72%	1,159	27.28%
LAROY MCDONALD		125	18.33%	827	23.18%	952	22.41%
Cast Votes:		682	100.00%	3,567	100.00%	4,249	100.00%
Undervotes:		621		2,832		3,453	
Overvotes:		0		2		2	
Rejected write-in votes:		5		37		42	
Unresolved write-in votes:		0		0		0	

City of Newman Treasurer - Vote for ONE

Precincts			Voters				
Counted	Total	Percent	Ballots	Registered	Percent		
6	6	100.00%	3,874	5,830	66.45%		

Choice	Party	Vote Center		Vote By Mail		Total	
MARY M. MOORE		520	100.00%	2,524	100.00%	3,044	100.00%
Cast Votes:		520	100.00%	2,524	100.00%	3,044	100.00%
Undervotes:		121		650		771	
Overvotes:		1		2		3	
Rejected write-in votes:		12		44		56	
Unresolved write-in votes:		0		0		0	

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Oakdale Member, City Council - Vote for no more than TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
7	7	100.00%	10,640	13,982	76.10%

Choice	Party	Vote Center		Vote By Mail		Total	
JAROD PITASSI		790	39.23%	4,482	36.40%	5,272	36.80%
JEFF KETTERING		559	27.76%	3,413	27.72%	3,972	27.72%
JUSTIN BIEDINGER		465	23.09%	2,881	23.40%	3,346	23.35%
CAITLYN BARREDA		200	9.93%	1,538	12.49%	1,738	12.13%
Cast Votes:		2,014	100.00%	12,314	100.00%	14,328	100.00%
Undervotes:		1,123		5,756		6,879	
Overvotes:		2		1		3	
Rejected write-in votes:		5		62		67	
Unresolved write-in votes:		0		0		0	

City of Oakdale City Clerk - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
7	7	100.00%	10,640	13,982	76.10%

Choice	Party	Vote Center		Vote By Mail		Total	
PATRICK MONDRAGON		1,141	100.00%	6,392	100.00%	7,533	100.00%
Cast Votes:		1,141	100.00%	6,392	100.00%	7,533	100.00%
Undervotes:		411		2,578		2,989	
Overvotes:		0		0		0	
Rejected write-in votes:		21		97		118	
Unresolved write-in votes:		0		0		0	

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Official Results

Registered Voters
200183 of 293212 = 68.27%

Precincts Reporting
286 of 286 = 100.00%

City of Oakdale Treasurer - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
7	7	100.00%	10,640	13,982	76.10%

Choice	Party	Vote Center		Vote By Mail		Total	
ALANNA BRYANT		1,148	100.00%	6,437	100.00%	7,585	100.00%
	Cast Votes:	1,148	100.00%	6,437	100.00%	7,585	100.00%
	Undervotes:	399		2,535		2,934	
	Overvotes:	0		0		0	
	Rejected write-in votes:	26		95		121	
	Unresolved write-in votes:	0		0		0	

City of Patterson Mayor - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
9	9	100.00%	8,193	12,643	64.80%

Choice	Party	Vote Center		Vote By Mail		Total	
MICHAEL S. CLAUZEL		982	100.00%	5,702	100.00%	6,684	100.00%
	Cast Votes:	982	100.00%	5,702	100.00%	6,684	100.00%
	Undervotes:	163		1,029		1,192	
	Overvotes:	1		1		2	
	Rejected write-in votes:	43		272		315	
	Unresolved write-in votes:	0		0		0	

City of Patterson Member, City Council - District A - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	1,991	3,022	65.88%

Choice	Party	Vote Center		Vote By Mail		Total	
GABRIELA HERNANDEZ		146	64.60%	871	57.45%	1,017	58.38%
SHAWUN RUTH ANDERSON		80	35.40%	645	42.55%	725	41.62%
	Cast Votes:	226	100.00%	1,516	100.00%	1,742	100.00%
	Undervotes:	29		210		239	
	Overvotes:	0		1		1	
	Rejected write-in votes:	4		5		9	
	Unresolved write-in votes:	0		0		0	

Cumulative Results Report

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Official Results

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Patterson Member, City Council - District C - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	1,795	2,757	65.11%

Choice	Party	Vote Center		Vote By Mail		Total	
KENDRA L. MORA		161	61.69%	713	54.68%	874	55.85%
DOMINIC A. FARINHA		100	38.31%	591	45.32%	691	44.15%
Cast Votes:		261	100.00%	1,304	100.00%	1,565	100.00%
Undervotes:		25		187		212	
Overvotes:		0		5		5	
Rejected write-in votes:		6		7		13	
Unresolved write-in votes:		0		0		0	

City of Riverbank Mayor - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
10	10	100.00%	9,491	13,679	69.38%

Choice	Party	Vote Center		Vote By Mail		Total	
RACHEL HERNANDEZ		607	51.40%	3,931	50.92%	4,538	50.98%
RICHARD D. O'BRIEN		522	44.20%	3,615	46.83%	4,137	46.48%
SOLOMON KUMAR		52	4.40%	174	2.25%	226	2.54%
Cast Votes:		1,181	100.00%	7,720	100.00%	8,901	100.00%
Undervotes:		74		463		537	
Overvotes:		1		1		2	
Rejected write-in votes:		10		41		51	
Unresolved write-in votes:		0		0		0	

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Riverbank Member, City Council - District 2 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	2,134	3,204	66.60%

Choice	Party	Vote Center		Vote By Mail		Total	
CYNTHIA L. FOSI		212	100.00%	1,253	100.00%	1,465	100.00%
Cast Votes:		212	100.00%	1,253	100.00%	1,465	100.00%
Undervotes:		71		526		597	
Overvotes:		0		1		1	
Rejected write-in votes:		16		55		71	
Unresolved write-in votes:		0		0		0	

City of Riverbank Member, City Council - District 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
3	3	100.00%	2,964	4,025	73.64%

Choice	Party	Vote Center		Vote By Mail		Total	
STACY CALL		144	45.71%	906	39.62%	1,050	40.35%
DARLENE BARBER-MARTINEZ		70	22.22%	790	34.54%	860	33.05%
ROXANA GARCIA		101	32.06%	591	25.84%	692	26.59%
Cast Votes:		315	100.00%	2,287	100.00%	2,602	100.00%
Undervotes:		47		301		348	
Overvotes:		0		0		0	
Rejected write-in votes:		1		13		14	
Unresolved write-in votes:		0		0		0	

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Official Results

Registered Voters
200183 of 293212 = 68.27%

Precincts Reporting
286 of 286 = 100.00%

City of Turlock Member, City Council - District 2 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	4,558	7,640	59.66%

Choice	Party	Vote Center		Vote By Mail		Total	
REBECCA MONEZ		324	51.43%	1,721	50.84%	2,045	50.93%
MILT TRIEWEILER		306	48.57%	1,664	49.16%	1,970	49.07%
Cast Votes:		630	100.00%	3,385	100.00%	4,015	100.00%
Undervotes:		110		418		528	
Overvotes:		0		0		0	
Rejected write-in votes:		1		14		15	
Unresolved write-in votes:		0		0		0	

City of Turlock Member, City Council - District 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
8	8	100.00%	7,400	10,383	71.27%

Choice	Party	Vote Center		Vote By Mail		Total	
ERIKA PHILLIPS		587	73.47%	3,472	62.97%	4,059	64.30%
KAMLESH KAUR		212	26.53%	2,042	37.03%	2,254	35.70%
Cast Votes:		799	100.00%	5,514	100.00%	6,313	100.00%
Undervotes:		176		864		1,040	
Overvotes:		0		0		0	
Rejected write-in votes:		8		39		47	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

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City of Turlock Treasurer - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
29	29	100.00%	28,133	39,538	71.15%

Choice	Party	Vote Center		Vote By Mail		Total	
MICHAEL ABRAM		1,579	55.74%	12,221	57.85%	13,800	57.60%
PAM FRANCO		1,254	44.26%	8,905	42.15%	10,159	42.40%
Cast Votes:		2,833	100.00%	21,126	100.00%	23,959	100.00%
Undervotes:		610		3,414		4,024	
Overvotes:		2		2		4	
Rejected write-in votes:		25		121		146	
Unresolved write-in votes:		0		0		0	

City of Waterford Mayor - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	3,285	4,738	69.33%

Choice	Party	Vote Center		Vote By Mail		Total	
CHARLIE GOEKEN		451	100.00%	2,081	100.00%	2,532	100.00%
Cast Votes:		451	100.00%	2,081	100.00%	2,532	100.00%
Undervotes:		121		490		611	
Overvotes:		0		0		0	
Rejected write-in votes:		22		120		142	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

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OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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City of Waterford Member, City Council - Vote for no more than TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
2	2	100.00%	3,285	4,738	69.33%

Choice	Party	Vote Center		Vote By Mail		Total	
JAMIE HILTON		273	37.76%	1,294	36.65%	1,567	36.84%
GUADALUPE GUTIERREZ		270	37.34%	1,189	33.67%	1,459	34.30%
JILL KITCHENS		180	24.90%	1,048	29.68%	1,228	28.87%
Cast Votes:		723	100.00%	3,531	100.00%	4,254	100.00%
Undervotes:		462		1,809		2,271	
Overvotes:		0		0		0	
Rejected write-in votes:		3		42		45	
Unresolved write-in votes:		0		0		0	

Modesto Irrigation District Director - Division 5 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
33	33	100.00%	12,062	21,500	56.10%

Choice	Party	Vote Center		Vote By Mail		Total	
CHRIS OTT		1,225	78.27%	6,379	69.48%	7,604	70.76%
NICK C. BLOM		340	21.73%	2,802	30.52%	3,142	29.24%
Cast Votes:		1,565	100.00%	9,181	100.00%	10,746	100.00%
Undervotes:		207		1,062		1,269	
Overvotes:		2		2		4	
Rejected write-in votes:		3		37		40	
Unresolved write-in votes:		0		0		0	

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Oak Valley Hospital District Director - Vote for no more than TWO

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
19	19	100.00%	20,827	27,084	76.90%

Choice	Party	Vote Center		Vote By Mail		Total	
SARA WEST SHIPMAN		1,231	43.10%	7,644	42.07%	8,875	42.21%
SHIRRELLE O. MOORE-MMASI		1,068	37.39%	6,123	33.70%	7,191	34.20%
DANIELLE LOUISE SANDERS		557	19.50%	4,401	24.22%	4,958	23.58%
Cast Votes:		2,856	100.00%	18,168	100.00%	21,024	100.00%
Undervotes:		2,952		17,487		20,439	
Overvotes:		1		3		4	
Rejected write-in votes:		16		139		155	
Unresolved write-in votes:		0		0		0	

Oakdale Irrigation District Director - Division 4 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
6	6	100.00%	2,380	3,389	70.23%

Choice	Party	Vote Center		Vote By Mail		Total	
JACOB DEBOER		286	81.71%	1,216	69.45%	1,502	71.49%
LINDA SANTOS		64	18.29%	535	30.55%	599	28.51%
Cast Votes:		350	100.00%	1,751	100.00%	2,101	100.00%
Undervotes:		53		218		271	
Overvotes:		1		1		2	
Rejected write-in votes:		1		3		4	
Unresolved write-in votes:		0		0		0	

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Official Results

Registered Voters
200183 of 293212 = 68.27%

Precincts Reporting
286 of 286 = 100.00%

Turlock Irrigation District Director - Division 1 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
20	20	100.00%	19,383	25,471	76.10%

Choice	Party	Vote Center		Vote By Mail		Total	
MICHAEL FRANTZ		1,543	77.73%	11,641	77.21%	13,184	77.27%
MARY JACKSON		442	22.27%	3,436	22.79%	3,878	22.73%
Cast Votes:		1,985	100.00%	15,077	100.00%	17,062	100.00%
Undervotes:		307		1,952		2,259	
Overvotes:		2		2		4	
Rejected write-in votes:		6		52		58	
Unresolved write-in votes:		0		0		0	

Del Puerto Health Care District Director - Zone 3 Short Term - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
4	4	100.00%	1,824	2,867	63.62%

Choice	Party	Vote Center		Vote By Mail		Total	
MA TRAORE		150	67.87%	817	62.51%	967	63.29%
TIMOTHY BENEFIELD		71	32.13%	490	37.49%	561	36.71%
Cast Votes:		221	100.00%	1,307	100.00%	1,528	100.00%
Undervotes:		25		262		287	
Overvotes:		0		1		1	
Rejected write-in votes:		1		7		8	
Unresolved write-in votes:		0		0		0	

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Westside Community Health Care District Director - Zone 1 - Vote for ONE

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	1,170	1,823	64.18%

Choice	Party	Vote Center		Vote By Mail		Total	
BOB VARGAS		105	60.00%	555	62.29%	660	61.91%
SHAUN FELBER		70	40.00%	336	37.71%	406	38.09%
Cast Votes:		175	100.00%	891	100.00%	1,066	100.00%
Undervotes:		15		88		103	
Overvotes:		0		0		0	
Rejected write-in votes:		0		1		1	
Unresolved write-in votes:		0		0		0	

Proposition 2

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		13,422	56.49%	87,256	53.18%	100,678	53.60%
NO		10,339	43.51%	76,824	46.82%	87,163	46.40%
Cast Votes:		23,761	100.00%	164,080	100.00%	187,841	100.00%
Undervotes:		1,898		9,995		11,893	
Overvotes:		16		21		37	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Proposition 3

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
NO		13,193	54.88%	82,238	49.92%	95,431	50.55%
YES		10,846	45.12%	82,506	50.08%	93,352	49.45%
Cast Votes:		24,039	100.00%	164,744	100.00%	188,783	100.00%
Undervotes:		1,605		8,969		10,574	
Overvotes:		24		42		66	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Proposition 4

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		13,637	56.66%	85,951	51.74%	99,588	52.36%
NO		10,432	43.34%	80,183	48.26%	90,615	47.64%
Cast Votes:		24,069	100.00%	166,134	100.00%	190,203	100.00%
Undervotes:		1,584		7,527		9,111	
Overvotes:		14		19		33	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Proposition 5

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
NO		13,385	56.19%	101,423	61.62%	114,808	60.94%
YES		10,436	43.81%	63,161	38.38%	73,597	39.06%
Cast Votes:		23,821	100.00%	164,584	100.00%	188,405	100.00%
Undervotes:		1,815		9,075		10,890	
Overvotes:		28		21		49	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Proposition 6

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
NO		15,330	65.46%	105,283	64.81%	120,613	64.89%
YES		8,089	34.54%	57,163	35.19%	65,252	35.11%
Cast Votes:		23,419	100.00%	162,446	100.00%	185,865	100.00%
Undervotes:		2,195		11,192		13,387	
Overvotes:		50		42		92	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Proposition 32

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
NO		13,859	57.17%	98,052	59.08%	111,911	58.84%
YES		10,381	42.83%	67,914	40.92%	78,295	41.16%
Cast Votes:		24,240	100.00%	165,966	100.00%	190,206	100.00%
Undervotes:		1,404		7,678		9,082	
Overvotes:		20		19		39	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Proposition 33

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
NO		14,236	59.80%	105,529	64.39%	119,765	63.81%
YES		9,569	40.20%	58,369	35.61%	67,938	36.19%
Cast Votes:		23,805	100.00%	163,898	100.00%	187,703	100.00%
Undervotes:		1,822		9,653		11,475	
Overvotes:		31		36		67	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Proposition 34

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		13,299	56.99%	89,250	55.67%	102,549	55.84%
NO		10,037	43.01%	71,073	44.33%	81,110	44.16%
Cast Votes:		23,336	100.00%	160,323	100.00%	183,659	100.00%
Undervotes:		2,278		13,175		15,453	
Overvotes:		36		36		72	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Proposition 35

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		14,340	60.20%	105,244	64.05%	119,584	63.57%
NO		9,481	39.80%	59,062	35.95%	68,543	36.43%
Cast Votes:		23,821	100.00%	164,306	100.00%	188,127	100.00%
Undervotes:		1,813		9,184		10,997	
Overvotes:		13		22		35	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

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Official Results

Registered Voters
200183 of 293212 = 68.27%

Precincts Reporting
286 of 286 = 100.00%

Proposition 36

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		17,691	73.60%	124,559	75.46%	142,250	75.22%
NO		6,346	26.40%	40,509	24.54%	46,855	24.78%
Cast Votes:		24,037	100.00%	165,068	100.00%	189,105	100.00%
Undervotes:		1,575		8,417		9,992	
Overvotes:		33		27		60	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Hughson Unified School District Measure B

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
14	14	100.00%	5,946	7,848	75.76%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		545	70.41%	2,876	58.89%	3,421	60.46%
BONDS - NO		229	29.59%	2,008	41.11%	2,237	39.54%
Cast Votes:		774	100.00%	4,884	100.00%	5,658	100.00%
Undervotes:		35		236		271	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Riverbank Unified School District Measure E

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
10	10	100.00%	5,472	8,188	66.83%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		562	72.42%	2,851	66.83%	3,413	67.69%
BONDS - NO		214	27.58%	1,415	33.17%	1,629	32.31%
Cast Votes:		776	100.00%	4,266	100.00%	5,042	100.00%
Undervotes:		56		356		412	
Overvotes:		0		1		1	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Oakdale Joint Unified School District Measure G

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
12	12	100.00%	16,562	21,148	78.31%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		1,211	59.71%	7,799	58.23%	9,010	58.42%
BONDS - NO		817	40.29%	5,595	41.77%	6,412	41.58%
Cast Votes:		2,028	100.00%	13,394	100.00%	15,422	100.00%
Undervotes:		166		878		1,044	
Overvotes:		2		2		4	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Newman-Crows Landing Unified School District Measure S

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
13	13	100.00%	5,130	7,595	67.54%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		495	67.53%	2,313	57.93%	2,808	59.42%
BONDS - NO		238	32.47%	1,680	42.07%	1,918	40.58%
Cast Votes:		733	100.00%	3,993	100.00%	4,726	100.00%
Undervotes:		63		285		348	
Overvotes:		0		2		2	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Newman-Crows Landing Unified School District Measure T

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
13	13	100.00%	5,130	7,595	67.54%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		500	68.31%	2,400	60.12%	2,900	61.39%
BONDS - NO		232	31.69%	1,592	39.88%	1,824	38.61%
Cast Votes:		732	100.00%	3,992	100.00%	4,724	100.00%
Undervotes:		63		286		349	
Overvotes:		1		2		3	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

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GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

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Waterford Unified School District Measure W

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	3,933	5,514	71.33%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		363	57.08%	1,582	52.02%	1,945	52.90%
BONDS - NO		273	42.92%	1,459	47.98%	1,732	47.10%
Cast Votes:		636	100.00%	3,041	100.00%	3,677	100.00%
Undervotes:		53		186		239	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Ceres Unified School District Measure Y

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
26	26	100.00%	17,503	27,809	62.94%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		1,531	73.15%	9,282	65.35%	10,813	66.35%
BONDS - NO		562	26.85%	4,922	34.65%	5,484	33.65%
Cast Votes:		2,093	100.00%	14,204	100.00%	16,297	100.00%
Undervotes:		133		959		1,092	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

200183 of 293212 = 68.27%

Precincts Reporting

286 of 286 = 100.00%

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Denair Unified School District Measure Z

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	4,606	5,924	77.75%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		370	68.14%	2,344	63.64%	2,714	64.22%
BONDS - NO		173	31.86%	1,339	36.36%	1,512	35.78%
Cast Votes:		543	100.00%	3,683	100.00%	4,226	100.00%
Undervotes:		44		299		343	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Salida Union School District Measure Q

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
8	8	100.00%	7,760	11,706	66.29%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		711	67.01%	3,939	64.07%	4,650	64.50%
BONDS - NO		350	32.99%	2,209	35.93%	2,559	35.50%
Cast Votes:		1,061	100.00%	6,148	100.00%	7,209	100.00%
Undervotes:		83		426		509	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

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Official Results

Registered Voters
200183 of 293212 = 68.27%

Precincts Reporting
286 of 286 = 100.00%

Stanislaus Union School District Measure R

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
15	15	100.00%	12,428	18,005	69.03%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		830	69.28%	6,391	63.73%	7,221	64.32%
BONDS - NO		368	30.72%	3,637	36.27%	4,005	35.68%
Cast Votes:		1,198	100.00%	10,028	100.00%	11,226	100.00%
Undervotes:		151		975		1,126	
Overvotes:		2		1		3	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Keyes Union School District Measure U

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
5	5	100.00%	2,001	3,031	66.02%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		268	82.46%	1,080	68.92%	1,348	71.25%
BONDS - NO		57	17.54%	487	31.08%	544	28.75%
Cast Votes:		325	100.00%	1,567	100.00%	1,892	100.00%
Undervotes:		26		72		98	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

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OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

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Precincts Reporting

286 of 286 = 100.00%

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Modesto City Elementary School District Measure X

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
62	62	100.00%	35,532	57,345	61.96%

Choice	Party	Vote Center		Vote By Mail		Total	
BONDS - YES		3,121	74.17%	19,479	67.67%	22,600	68.50%
BONDS - NO		1,087	25.83%	9,308	32.33%	10,395	31.50%
Cast Votes:		4,208	100.00%	28,787	100.00%	32,995	100.00%
Undervotes:		339		2,009		2,348	
Overvotes:		2		1		3	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Stanislaus County Measure P

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
286	286	100.00%	200,183	293,212	68.27%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		14,040	59.16%	110,426	68.35%	124,466	67.17%
NO		9,692	40.84%	51,134	31.65%	60,826	32.83%
Cast Votes:		23,732	100.00%	161,560	100.00%	185,292	100.00%
Undervotes:		1,875		11,925		13,800	
Overvotes:		37		20		57	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

STANISLAUS COUNTY, CALIFORNIA

Official Results

OFFICIAL BALLOTS

GENERAL ELECTION

Registered Voters

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Precincts Reporting

286 of 286 = 100.00%

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City of Turlock Measure C

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
29	29	100.00%	28,133	39,538	71.15%

Choice	Party	Vote Center		Vote By Mail		Total	
NO		2,150	68.51%	13,931	61.58%	16,081	62.42%
YES		988	31.49%	8,692	38.42%	9,680	37.58%
Cast Votes:		3,138	100.00%	22,623	100.00%	25,761	100.00%
Undervotes:		324		1,876		2,200	
Overvotes:		4		2		6	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Westside Community Health Care District Measure A

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
11	11	100.00%	4,186	6,288	66.57%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		368	58.04%	1,818	56.02%	2,186	56.35%
NO		266	41.96%	1,427	43.98%	1,693	43.65%
Cast Votes:		634	100.00%	3,245	100.00%	3,879	100.00%
Undervotes:		58		196		254	
Overvotes:		0		2		2	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

Cumulative Results Report

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Registered Voters

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Keyes Fire Protection District Measure H

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
8	8	100.00%	2,652	4,036	65.71%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		313	81.94%	1,538	72.86%	1,851	74.25%
NO		69	18.06%	573	27.14%	642	25.75%
Cast Votes:		382	100.00%	2,111	100.00%	2,493	100.00%
Undervotes:		38		105		143	
Overvotes:		1		0		1	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

West Stanislaus County Fire Protection District Measure V

Precincts			Voters		
Counted	Total	Percent	Ballots	Registered	Percent
12	12	100.00%	2,607	3,783	68.91%

Choice	Party	Vote Center		Vote By Mail		Total	
YES		200	66.89%	1,410	65.73%	1,610	65.88%
NO		99	33.11%	735	34.27%	834	34.12%
Cast Votes:		299	100.00%	2,145	100.00%	2,444	100.00%
Undervotes:		19		129		148	
Overvotes:		0		0		0	
Rejected write-in votes:		0		0		0	
Unresolved write-in votes:		0		0		0	

*** End of report ***

**PRESIDENTIAL GENERAL ELECTION
TUESDAY, NOVEMBER 5, 2024
STANISLAUS COUNTY**

**VOTES CAST FOR A CERTIFIED WRITE-IN CANDIDATE
ARE INCLUDED IN THE SUMMARY RESULTS FOR EACH OFFICE
QUALIFIED WRITE-IN CANDIDATES ARE INDICATED WITH (W)**

SEE INDEX PAGE FOR PRECINCT LEVEL RESULTS

1% Post Election Manual Tally Report

Presidential General Election – November 5, 2024

Pursuant to California Elections Code 15360, The Stanislaus County Registrar of Voters conducted a random drawing on **NOVEMBER 7, 2024, at 11:00 a.m.** to determine which ballots would be hand tallied in the 1% Manual Tally to verify accuracy of the ballot counting equipment used at vote centers and at our central count location.

- For vote center ballots: 1% of the vote centers were randomly selected and all ballots cast at that location were hand tallied.
- For vote by mail ballots: 1% of batches scanned at the central count location during the semifinal canvass were randomly selected.
 - Central count utilized three color coded scanning groups: Yellow, Pink, and Green. Each grouping was drawn separately to ensure 1% of batches was randomly drawn from each scanning group.

1,113 Yellow Batches	
Draw #	Batch Number - Ballot Count
1	887 - 22
2	323 - 26
3	427 - 26
4	159 - 8
5	510 - 24
6	936 - 25
7	596 - 6
8	294 - 24
9	150 - 13
10	734 - 24
11	873 - 19
12	118 - 13

1,298 Pink Batches	
Draw #	Batch Number - Ballot Count
1	390 - 30
2	1,197 - 2
3	52 - 13
4	997 - 25
5	1 - 23
6	1,257 - 8
7	572 - 19
8	999 - 25
9	99 - 21
10	110 - 26
11	1,278 - 21
12	884 - 1
13	1,127 - 39

1,317 Green Batches	
Draw #	Batch Number - Ballot Count
1	22 - 12
2	1,060 - 26
3	1,102 - 32
4	1,131 - 26
5	859 - 30
6	84 - 13
7	935 - 24
8	686 - 29
9	1,228 - 3
10	4 - 19
11	1,295 - 31
12	911 - 24
13	545 - 11
14	317 - 28

32 Vote Centers	
Draw #	Batch Number - Ballot Count
1	VC 31 - Turlock Library - 1,271

Additional batches drawn to ensure all contests were included in the manual tally:

VC 10 - Davis High School – 1,316

Yellow 1,031 – 27

Pink 1,247 – 24

Green 1,242 – 23

Green 1,576 - 8

1% manual tally results matched except for voter marking error (example: marking ballot with pencil or marking ballot outside designated space) where the ballot was corrected, votes counted and the results updated.

In the end, the results from the manual tally matched the machine results with 100% accuracy.

Elections Code 15360(e)

Local Measure Ballot Question - November 5, 2024

Measure P - Stanislaus County *Passage Requirement - Majority (50%+1)*

CANNABIS BUSINESS TAX

Ballot Question: Shall Stanislaus County adopt an ordinance authorizing an annual tax on all cannabis businesses, in the unincorporated areas only, of up to: 4% of gross receipts, 8% retail gross receipts, the greater of 4% cultivation gross receipts or \$8.00 per canopy square foot, generating approximately \$1,700,000 revenues annually for unrestricted general revenue purposes, including strengthening neighborhood safety, community enhancement, eliminating illegal grows, and drug prevention and treatment, until repealed by voters?

Measure Q - Salida Union School District (School Bonds) *Passage Requirement - 55%*

Ballot Question: With funds that cannot be taken by the State and spent elsewhere, shall Salida Union School District's measure to replace leaky roofs; update security and emergency communication systems; and ensure disabled access at Dena Boer, Mildred Perkins, Salida, Sisk Elementary Schools and Salida Middle School be adopted, authorizing \$16 million of bonds with average levies below \$19 per \$100,000 of assessed valuation (raising \$1,039,000 annually) while outstanding, legal rates, citizen oversight, audits, public disclosure of spending and no projected increase in current tax rates?
Bonds—Yes Bonds—No

Measure R - Stanislaus Union School District (School Bonds) *Passage Requirement - 55%*

Ballot Question: With funds that cannot be taken by the State, shall Stanislaus Union School District's measure to replace inefficient heating and air-conditioning systems; modernize classrooms for Science, Technology, Engineering, Arts and Mathematics programs; and improve student safety at Agnes Baptist Elementary, Eisenhut Elementary, Josephine Chrysler Elementary, Mary Lou Dieterich Elementary, Stanislaus Elementary, and Prescott Junior High be adopted authorizing \$45 million of bonds with legal rates, average levies below \$29 per \$100,000 of assessed valuation while outstanding (raising \$2,580,000 annually), audits, citizen oversight and full public disclosure of all spending?
Bonds—Yes Bonds—No

Measure S - Newman-Crows Landing Unified School District (School Bonds) *Passage Requirement - 55%*

Ballot Question: **Classroom Improvement Bond.** With funds that cannot be taken by the State, shall Newman-Crows Landing Unified School District's measure expanding vocational and career training, special education, and counseling classrooms/ facilities at Bonita Elementary, Hunt Elementary, Hurd Barrington Elementary, Von Renner Elementary, Foothill Community Day, Yolo Jr. High, Orestimba High, and West Side Valley High be adopted, authorizing \$30 million of bonds with legal rates, average levies below \$45 per \$100,000 assessed valuation (raising \$1.7 million annually) while bonds are outstanding, audits, citizen oversight, State matching funds eligibility and full public disclosure of spending?
Bonds—Yes Bonds—No

Measure T - Newman-Crows Landing Unified School District (School Bonds) *Passage Requirement - 55%*

Ballot Question: **School Repair Bond.** With funds that cannot be taken by the State, shall Newman-Crows Landing Unified School District's measure to repair or replace leaky roofs, deteriorating classrooms and PE facilities at Bonita Elementary, Hunt Elementary, Hurd Barrington Elementary, Von Renner Elementary, Foothill Community Day, Yolo Jr. High, Orestimba High and West Side Valley High be adopted, authorizing \$27 million of bonds with legal rates, average levies below \$43 per \$100,000 assessed valuation (raising \$1.5 million annually) while bonds are outstanding, audits, citizen oversight, State matching funds eligibility and full public disclosure of spending?
Bonds—Yes Bonds—No

Local Measure Ballot Question - November 5, 2024

Measure U - Keyes Union School District (School Bonds) [Passage Requirement - 55%](#)

Ballot Question: To modernize outdated classrooms, restrooms, and school facilities, build classrooms to replace outdated portables, repair and replace leaky roofs, and make health, safety and security improvements, shall the Keyes Union School District measure to issue \$8,500,000 of bonds at legal interest rates be adopted, generating on average \$515,000 annually while bonds are outstanding at rates of approximately \$29 per \$100,000 in assessed value, with citizens oversight, annual audits, and all money staying local?

Bonds—Yes Bonds—No

Measure V - West Stanislaus County Fire Protection District (Special Tax) [Passage Requirement - 2/3](#)

Ballot Question: **FIRE PROTECTION AND EMERGENCY MEDICAL SERVICE FUNDING MEASURE FOR WEST STANISLAUS COUNTY FIRE PROTECTION DISTRICT**
To preserve public safety and ensure essential fire protection and emergency medical response in our community by providing funding for: reserve funds; apparatus, vehicle, and fire stations; volunteer firefighter compensation; and firefighter training shall the West Stanislaus County Fire Protection District Ordinance #2024-01 be adopted, authorizing a special tax levy, including \$125 annually per residential unit, raising approximately \$540,000 annually until repealed, with annual audits, and all money staying local?

Measure W - Waterford Unified School District (School Bonds) [Passage Requirement - 55%](#)

Ballot Question: To improve Waterford Schools; modernize, upgrade and construct classrooms/restrooms/school facilities; replace outdated heating, ventilation and air-conditioning systems; make health, safety/security improvements; acquire, construct, improve sites/facilities/equipment, shall the Waterford Unified School District's measure be adopted authorizing \$14,000,000 of bonds at legal rates, levying approximately \$42.70 per \$100,000 of assessed value, generating on average \$841,000 annually while bonds are outstanding, with annual audits, independent citizens' oversight, NO money for salaries, all money staying local?

Bonds—Yes Bonds—No

Measure X - Modesto City Elementary School District (School Bonds) [Passage Requirement - 55%](#)

Ballot Question: **Modesto City Elementary School District Safe and Modern Schools Measure.** To repair/ upgrade local elementary/ junior high schools; upgrade cafeterias/ multi-purpose rooms to fix leaking roofs, deteriorating plumbing/ restrooms; and provide instructional space for music, art, science, technology and engineering, shall Modesto City Elementary School District's measure be adopted authorizing \$85,000,000 in bonds at legal rates (\$4,500,000 annually) at \$29 per \$100,000 assessed value while bonds are outstanding, requiring citizen oversight, annual audits, no funds for administrator salaries, and all funds used locally?

Bonds—Yes Bonds—No

Measure Y - Ceres Unified School District (School Bonds) [Passage Requirement - 55%](#)

Ballot Question: **Ceres Unified School District Campus Safety/ Classroom Repair Measure.** To repair/ upgrade local elementary, middle and high schools; improve campus safety/ security systems; repair/ replace leaky roofs, outdated heating, cooling, plumbing, electrical systems and deteriorating portables; and update classroom equipment/ learning technology, shall Ceres Unified School District's measure be adopted authorizing \$114,000,000 in bonds at legal rates, levying \$60 per \$100,000 of assessed value (\$7,000,000 annually) while bonds are outstanding, requiring independent audits/ oversight and all funds for Ceres schools only?

Bonds—Yes Bonds—No

Local Measure Ballot Question - November 5, 2024

Measure Z - Denair Unified School District (School Bonds) [Passage Requirement - 55%](#)

Ballot Question: **Measure to Upgrade Denair Unified School District Without Increasing Tax Rates.** To repair/ upgrade local schools; replace deteriorating roofs, heating/ cooling systems; improve student safety/ security; and update/ construct classrooms/ labs for science, technology, engineering, and math instruction, shall Denair Unified School District's measure be adopted authorizing \$34,300,000 in bonds at legal rates, levying up to \$60/ \$100,000 assessed value without exceeding current tax rates (\$2,390,000 annually) while bonds are outstanding, with independent oversight, annual audits, and no funds for administrators?
Bonds—Yes Bonds—No

Measure A - Westside Community Health Care District (Special Tax) [Passage Requirement - 2/3](#) (Multi-County: Stanislaus/Merced)

Ballot Question: **AMBULANCE SERVICES FUNDING MEASURE FOR WEST SIDE COMMUNITY HEALTH CARE DISTRICT**
Shall the measure authorizing the West Side Community Health Care District to levy a special parcel tax in the initial amount of \$69 per parcel, increasing by no more than 3% each year thereafter, raising approximately \$600,000 annually until repealed, subject to legally required accountability measures, and used only to fund ambulance services in the district, be adopted?

Measure B - Hughson Unified School District (School Bonds) [Passage Requirement - 55%](#)

Ballot Question: **Hughson Unified School District Repair Measure.** To repair/ replace leaking roofs/ and outdated heating, cooling, plumbing, electrical systems; improve student safety/ security; add classrooms to prevent overcrowding; renovate science labs; and replace the over 100-year-old agricultural science/ shop building at Hughson High School; shall Hughson Unified School District's measure be adopted authorizing \$46,000,000 in bonds at legal rates, with levies averaging \$60 per \$100,000 assessed value while bonds are outstanding (approximately \$2,900,000 annually) with independent oversight/ audits, no funds for administrators?
Bonds—Yes Bonds—No

Measure C - City of Turlock (Tax) [Passage Requirement - Majority \(50%+1\)](#)

Ballot Question: Shall the measure to require online travel companies to collect hotel tax from visitors staying at hotels in the City of Turlock and allowing the Turlock City Council to increase the rate of the hotel tax to up to 14% of the rent paid for lodging, with tax proceeds for general government use, raising approximately \$1.1 million annually, and lasting until ended by voters, be adopted?

Measure E - Riverbank Unified School District (School Bonds) [Passage Requirement - 55%](#)

Ballot Question: With no increase in current estimated tax rates, shall Riverbank Unified School District's measure to expand Career and Technical Education classrooms; replace aging restrooms and drinking fountains; and update security and emergency communication systems be adopted, authorizing \$21.6 million of bonds with legal rates, audits, average levies below \$53 per \$100,000 of assessed valuation (raising \$1.5 million annually while outstanding), citizen oversight, full public disclosure of all spending, and no funds taken by the State and spent elsewhere?
Bonds—Yes Bonds—No

Local Measure Ballot Question - November 5, 2024

Measure G - Oakdale Joint Unified School District (School Bonds) *Passage Requirement - 55%*

(Multi-County: Stanislaus/San Joaquin)

Ballot
Question:

To improve Oakdale schools; expand/renovate career technical education classrooms and labs; replace leaky roofs; upgrade aging electrical, plumbing, and sewer; and modernize outdated classrooms, restrooms and school facilities; shall Oakdale Joint Unified School District's measure authorizing \$105,500,000 of bonds at legal interest rates be adopted, generating approximately \$6,500,000 annually while bonds are outstanding at average rates of approximately \$58.16 per \$100,000 assessed value, with annual audits, independent citizens' oversight, no money for salaries and all money staying local?

Bonds—Yes Bonds—No

Measure H - Keyes Fire Protection District (Special Tax) *Passage Requirement - 2/3*

Ballot
Question:

FIRE PROTECTION AND PUBLIC SAFETY MEASURE. To maintain necessary fire protection and emergency response services to safeguard lives and protect property in the growing Keyes community, by constructing a fire station to house essential emergency vehicles and firefighters, shall Keyes Fire Protection District's measure issuing \$7,000,000 in bonds at legal rates, levying \$29 per \$100,000 of assessed valuation on average, generating \$485,000 annually while bonds are outstanding, be adopted, requiring citizens oversight, audits, and all funds spent locally?

President and Vice President									
Cumulative Totals									
Precinct	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
101001	0	1	0.0	1	0	0	0	0	0
101002	1	2	200.0	1	0	1	0	0	0
101003	145	75	51.7	31	0	42	0	0	1
101005	373	151	40.5	65	1	76	7	0	1
102001	179	76	42.5	32	0	41	3	0	0
102002	814	457	56.1	255	0	194	4	1	0
102003	1,092	580	53.1	356	5	209	5	0	2
102005	1,883	869	46.1	346	5	490	15	5	1
102007	475	282	59.4	150	3	121	4	0	2
103001	2,012	1,233	61.3	580	12	597	17	2	13
103002	2,322	1,447	62.3	696	7	688	24	3	9
103003	2,297	1,317	57.3	684	6	571	25	6	7
103005	1,924	1,225	63.7	582	3	607	19	1	4
103007	2,174	1,422	65.4	799	5	576	24	1	4
103008	3,003	2,016	67.1	973	12	969	26	5	10
103009	544	337	61.9	171	5	149	6	1	1
103010	1,006	661	65.7	360	1	274	19	1	1
103011	318	166	52.2	62	0	101	1	0	0
103014	656	367	55.9	164	0	186	7	2	4
103015	48	39	81.3	32	0	5	0	1	0
103018	1,357	783	57.7	312	2	433	17	3	7
103019	1,434	864	60.3	367	5	446	21	5	5
103022	1,449	1,023	70.6	516	2	483	7	3	5
103028	2,119	1,417	66.9	683	3	684	24	5	1
103033	1,338	816	61.0	386	2	406	17	0	1
104001	245	180	73.5	142	0	30	1	2	1
104002	1,434	952	66.4	664	6	257	14	0	1
104004	1,054	757	71.8	547	5	185	8	3	1
105002	767	567	73.9	382	2	173	7	0	1
105003	36	26	72.2	15	0	10	0	0	0
105004	121	97	80.2	55	0	40	0	0	2
105005	305	241	79.0	170	0	61	3	3	0
105006	0	0	0.0	0	0	0	0	0	0
106001	60	45	75.0	34	0	9	0	0	0
106002	659	439	66.6	235	1	189	7	1	3
106003	2,311	1,119	48.4	417	4	654	17	1	12
106005	415	304	73.3	209	1	80	3	2	1
106009	650	394	60.6	201	0	181	6	0	4
107001	23	20	87.0	10	0	10	0	0	0
107002	197	125	63.5	72	0	49	2	0	0
107004	1,245	949	76.2	581	0	322	15	7	4
107005	261	213	81.6	165	0	41	4	0	0
107006	88	60	68.2	38	0	22	0	0	0
107007	488	363	74.4	166	1	183	4	1	4
107009	0	0	0.0	0	0	0	0	0	0
107010	147	119	81.0	54	1	61	1	0	2
107011	26	14	53.8	6	0	8	0	0	0
108001	13	5	38.5	0	0	5	0	0	0
108002	1,294	939	72.6	486	2	423	10	0	8
108005	286	196	68.5	133	0	56	2	1	1
108006	9	6	66.7	3	0	3	0	0	0
108008	156	106	67.9	71	1	32	2	0	0
108009	7	4	57.1	2	0	2	0	0	0
108010	0	0	0.0	0	0	0	0	0	0
109001	1,864	1,231	66.0	749	8	435	17	1	0
109002	7	4	57.1	3	0	1	0	0	0
109003	8	7	87.5	6	0	1	0	0	0

President and Vice President									
Cumulative Totals									
Precinct	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
109004	0	0	0.0	0	0	0	0	0	0
109008	151	114	75.5	83	0	30	0	0	0
110001	1,476	1,112	75.3	787	0	291	16	4	4
110002	2,152	1,648	76.6	1,145	3	448	28	2	3
110005	138	68	49.3	36	0	28	3	0	1
110007	165	130	78.8	93	0	33	1	2	0
110008	644	477	74.1	312	2	139	9	4	2
110009	40	33	82.5	16	0	13	1	0	0
110018	34	22	64.7	11	0	9	2	0	0
111001	76	43	56.6	27	0	12	2	0	0
111003	1,726	1,055	61.1	520	13	490	18	4	2
111004	63	42	66.7	33	1	6	0	0	0
111005	34	23	67.6	16	0	6	1	0	0
111006	11	11	100.0	10	0	1	0	0	0
111008	1	1	100.0	1	0	0	0	0	0
111009	39	31	79.5	24	0	7	0	0	0
112001	442	354	80.1	266	0	82	0	2	3
112002	570	467	81.9	371	0	83	6	1	0
112003	256	139	54.3	61	0	74	1	1	2
112004	79	61	77.2	41	1	19	0	0	0
112005	26	21	80.8	21	0	0	0	0	0
113002	249	182	73.1	129	1	49	1	0	0
113003	89	72	80.9	61	0	11	0	0	0
114001	1,673	1,307	78.1	922	4	331	19	2	9
114002	1,803	1,424	79.0	911	1	475	20	0	0
114003	1,006	662	65.8	353	5	284	4	2	4
114004	37	19	51.4	12	0	7	0	0	0
114007	0	0	0.0	0	0	0	0	0	0
115001	1,929	1,680	87.1	1,162	2	459	15	7	3
115002	738	615	83.3	457	2	138	6	2	1
115003	1,850	1,466	79.2	1,054	4	362	16	6	3
115004	1,593	1,325	83.2	956	1	315	19	7	3
116003	1,714	1,348	78.6	923	0	373	5	4	14
117001	891	513	57.6	239	1	253	7	0	4
117002	1,189	867	72.9	479	1	363	6	3	2
117003	1,716	882	51.4	308	2	545	12	2	4
117004	2,502	1,170	46.8	377	17	731	21	6	7
117005	137	44	32.1	20	0	23	0	0	0
117006	1,404	634	45.2	212	2	386	17	1	7
117007	2,003	1,526	76.2	728	7	727	21	6	11
117008	1,920	1,157	60.3	447	3	650	27	2	11
117009	1,987	1,373	69.1	621	8	682	26	2	9
117011	1,807	1,245	68.9	619	5	573	17	7	5
117012	1,040	552	53.1	232	7	299	9	2	0
117014	1,827	1,093	59.8	540	3	523	12	2	6
117016	572	322	56.3	159	2	150	6	1	1
117017	988	576	58.3	258	2	287	12	5	3
117018	1,080	759	70.3	433	2	300	8	1	6
117019	1,228	904	73.6	411	2	451	13	7	6
117020	794	509	64.1	264	0	231	8	2	1
117021	1,834	1,347	73.4	628	5	661	18	10	4
117023	679	293	43.2	141	1	141	6	1	2
117025	896	552	61.6	207	2	317	10	2	4
117026	21	10	47.6	9	0	1	0	0	0
117027	1,466	1,115	76.1	420	7	649	15	4	5
117028	2,351	1,500	63.8	670	6	757	32	7	9
117029	1,585	1,145	72.2	593	2	506	14	3	4

President and Vice President									
Cumulative Totals									
Precinct	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
117030	1,836	1,236	67.3	653	5	524	24	10	6
117034	1,772	1,455	82.1	610	8	770	15	7	9
117038	2,251	1,515	67.3	709	10	734	23	9	10
117040	1,162	855	73.6	397	3	418	17	2	2
117042	903	715	79.2	383	0	298	10	6	1
117043	1,937	1,418	73.2	725	6	638	15	7	6
117044	527	421	79.9	224	0	177	10	2	1
117045	2,114	1,471	69.6	743	4	669	23	7	4
117047	2,251	1,797	79.8	949	3	772	25	10	2
117049	4	1	25.0	0	0	1	0	0	0
117052	1,866	1,368	73.3	661	4	646	29	3	5
117053	1,381	816	59.1	345	7	443	8	2	4
117054	1,201	831	69.2	455	7	344	8	0	5
117058	1,477	893	60.5	428	3	435	17	1	4
117059	1,281	912	71.2	472	1	414	12	1	3
117062	1,258	832	66.1	422	5	375	10	1	3
117064	1,701	949	55.8	433	2	483	11	2	3
117065	485	338	69.7	144	0	184	5	0	2
117068	1,894	1,244	65.7	602	4	601	15	4	8
117069	1,866	1,278	68.5	623	6	595	25	5	6
117070	2,085	1,598	76.6	867	2	667	27	3	9
117072	1,521	986	64.8	512	5	438	12	2	3
117073	1,563	869	55.6	323	5	503	15	0	6
117074	572	460	80.4	235	1	204	8	3	0
117075	1,026	782	76.2	384	11	363	14	1	1
117076	1,734	1,062	61.2	560	3	448	20	4	9
117078	1,881	1,300	69.1	702	9	552	13	5	5
117079	1,435	1,028	71.6	521	2	466	13	0	7
117080	1,821	1,257	69.0	636	5	572	23	5	3
117083	1,730	1,281	74.0	679	2	552	23	7	5
117084	1,587	1,022	64.4	476	2	512	8	3	13
117087	0	0	0.0	0	0	0	0	0	0
117088	2,186	1,633	74.7	848	4	718	21	7	12
117090	1,787	1,446	80.9	732	4	648	19	7	9
117091	1,514	1,077	71.1	589	2	448	8	0	14
117095	1,902	1,414	74.3	731	2	639	12	5	7
117096	2,182	1,374	63.0	687	6	626	19	9	14
117100	983	735	74.8	369	3	324	12	4	1
117101	0	0	0.0	0	0	0	0	0	0
117104	1,528	1,016	66.5	451	7	520	14	2	8
117105	1,222	721	59.0	335	3	345	23	3	0
117106	2,181	1,514	69.4	752	6	696	17	7	9
117108	1,580	1,178	74.6	575	1	558	16	5	5
117112	1,914	1,423	74.3	754	3	613	17	5	12
117113	1,733	1,260	72.7	649	5	553	11	4	18
117114	0	0	0.0	0	0	0	0	0	0
117115	852	431	50.6	156	9	252	7	0	4
117116	982	637	64.9	316	0	304	6	2	0
117117	1,709	1,103	64.5	580	4	469	11	0	18
117121	1,878	1,138	60.6	558	3	540	10	6	5
117124	1,113	585	52.6	228	5	320	18	1	6
117125	2,082	1,481	71.1	771	6	660	12	5	7
117127	1,729	1,288	74.5	701	5	532	15	2	7
117135	227	110	48.5	51	2	54	2	0	1
117136	1,905	1,366	71.7	737	2	591	11	1	13
117139	600	344	57.3	136	2	199	1	1	2
117140	964	407	42.2	158	3	223	13	0	1

President and Vice President									
Cumulative Totals									
Precinct	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
117157	0	0	0.0	0	0	0	0	0	0
117162	1,024	668	65.2	358	3	284	4	6	8
117164	0	0	0.0	0	0	0	0	0	0
117166	911	658	72.2	318	3	312	9	0	7
117167	0	0	0.0	0	0	0	0	0	0
117172	2,089	1,473	70.5	718	2	700	11	5	19
117187	223	171	76.7	101	0	61	0	0	0
117188	0	1	0.0	0	0	1	0	0	0
117189	106	73	68.9	35	0	35	1	0	1
117190	691	478	69.2	257	2	205	5	2	0
117194	0	0	0.0	0	0	0	0	0	0
117196	0	0	0.0	0	0	0	0	0	0
117203	0	0	0.0	0	0	0	0	0	0
117212	9	8	88.9	4	0	3	0	0	1
117216	0	2	0.0	2	0	0	0	0	0
117218	0	0	0.0	0	0	0	0	0	0
119001	1,361	977	71.8	508	0	425	13	3	16
119002	734	474	64.6	238	0	220	8	1	2
119004	705	451	64.0	219	3	215	7	2	0
119005	664	405	61.0	159	4	223	11	0	1
119009	2,354	1,555	66.1	777	11	706	28	7	5
119010	12	12	100.0	7	1	4	0	0	0
120002	647	532	82.2	408	0	117	2	1	0
120003	1,147	919	80.1	694	0	204	11	1	0
121001	2,472	1,850	74.8	1,244	4	556	19	8	1
121002	1,222	812	66.4	462	6	324	10	5	1
121003	1,420	961	67.7	578	7	336	9	8	6
121004	2,223	1,744	78.5	1,139	2	543	21	5	4
121005	2,330	1,809	77.6	1,182	5	571	25	4	2
121007	2,369	1,884	79.5	1,250	0	568	33	7	4
121010	1,946	1,580	81.2	1,074	4	437	33	4	4
123001	861	665	77.2	499	1	142	9	2	2
123003	46	40	87.0	28	0	12	0	0	0
123004	213	88	41.3	34	0	52	2	0	0
123005	467	197	42.2	78	2	114	1	0	2
123007	357	172	48.2	76	1	87	2	0	1
123008	1,282	620	48.4	247	4	351	7	0	3
123010	842	575	68.3	294	3	255	9	1	2
123011	45	31	68.9	21	0	10	0	0	0
123024	187	99	52.9	36	1	53	7	0	0
123025	1	0	0.0	0	0	0	0	0	0
124001	1,283	803	62.6	227	5	533	15	0	11
124002	2,022	1,336	66.1	617	3	672	22	1	3
124003	1,200	756	63.0	337	6	388	12	2	3
124004	735	459	62.4	196	3	239	9	1	2
124005	2,131	1,506	70.7	621	5	832	15	4	11
124007	2,250	1,342	59.6	550	12	734	14	5	4
124008	2,179	1,433	65.8	535	4	845	23	3	9
124010	1	0	0.0	0	0	0	0	0	0
124012	842	558	66.3	212	3	324	11	1	2
126001	2,056	1,399	68.0	719	11	621	15	2	6
126002	1,838	1,199	65.2	656	8	506	14	0	10
126003	417	298	71.5	160	3	121	6	2	2
126004	1,745	1,344	77.0	770	3	531	19	6	3
126007	2,232	1,352	60.6	639	4	662	21	5	4
126008	2,108	1,591	75.5	879	3	667	13	5	9
126010	1,906	1,365	71.6	763	3	571	10	5	4

President and Vice President									
Cumulative Totals									
Precinct	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
126011	961	650	67.6	347	2	283	9	2	3
126020	405	285	70.4	146	1	127	7	2	0
126021	11	8	72.7	7	0	1	0	0	0
127001	1,735	1,245	71.8	640	4	550	24	5	10
127002	2,077	1,353	65.1	679	6	614	19	6	9
127004	2,286	1,446	63.3	734	6	655	17	4	7
127007	1,917	1,261	65.8	660	1	562	16	5	5
127008	388	324	83.5	254	0	58	3	0	0
127012	7	6	85.7	6	0	0	0	0	0
128001	1,806	1,216	67.3	644	8	523	22	2	9
128002	1,597	887	55.5	386	5	449	23	5	3
128003	2,168	1,256	57.9	586	7	620	20	1	4
128005	1,204	891	74.0	492	0	358	21	1	4
128006	1,938	1,431	73.8	856	1	525	24	3	3
128007	403	264	65.5	122	3	126	3	2	3
128009	1,904	1,562	82.0	933	2	566	18	5	5
128010	404	331	81.9	172	0	142	7	1	2
128011	1,386	841	60.7	415	3	396	12	0	4
128012	1,903	1,620	85.1	948	0	595	29	5	4
128013	1,912	1,373	71.8	775	5	552	12	7	7
128014	1,593	1,033	64.8	494	10	492	19	1	7
128015	2,039	1,467	71.9	831	4	593	11	3	9
128016	1,013	744	73.4	383	2	328	13	6	1
128017	2,223	1,650	74.2	999	2	586	19	5	12
128020	1,975	1,451	73.5	865	2	539	19	3	2
128021	581	404	69.5	211	0	178	10	0	0
128023	2,106	1,696	80.5	1,054	1	565	24	4	11
128025	1,031	788	76.4	443	1	324	10	1	3
128028	1,817	1,382	76.1	838	1	481	16	4	5
128030	1,488	795	53.4	360	3	402	14	3	4
128036	0	0	0.0	0	0	0	0	0	0
128038	1,851	1,416	76.5	705	12	646	22	5	8
128044	2,013	1,470	73.0	843	9	567	21	5	10
128047	782	525	67.1	289	1	220	4	2	3
128053	1,422	1,018	71.6	630	2	359	10	3	2
128058	295	146	49.5	85	1	59	0	0	0
128059	593	434	73.2	265	0	149	6	4	5
128063	91	42	46.2	22	1	14	4	0	1
129001	2,095	1,417	67.6	886	4	489	15	2	5
129003	2,643	1,868	70.7	1,211	4	591	23	8	12
130001	287	216	75.3	165	0	44	3	2	0
130007	61	37	60.7	25	0	11	1	0	0
131002	30	26	86.7	24	0	1	1	0	0
131003	8	7	87.5	7	0	0	0	0	0
131004	374	275	73.5	196	0	73	2	0	0
131005	23	20	87.0	17	0	2	0	0	0
131006	25	20	80.0	16	0	4	0	0	0
131007	649	479	73.8	369	0	92	8	2	1
132001	2,551	1,657	65.0	866	5	702	26	3	16
132002	196	144	73.5	118	1	24	0	0	0
132003	876	666	76.0	475	0	169	6	3	0
132004	26	24	92.3	18	0	5	1	0	0
132005	997	804	80.6	581	0	199	7	2	2
132006	5	0	0.0	0	0	0	0	0	0
132011	60	29	48.3	21	0	7	0	0	0
132016	253	176	69.6	113	1	59	2	0	1
930007	76	56	73.7	41	0	15	0	0	0

President and Vice President									
Cumulative Totals									
Precinct	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
931007	12	7	58.3	6	0	1	0	0	0
Vote Center Totals	293,212	25,686	8.8	17,123	94	7,749	293	58	107
Vote By Mail Totals	293,212	174,497	59.5	89,863	622	77,598	2,524	564	877
Grand Totals	293,212	200,183	68.3	106,986	716	85,347	2,817	622	984

President and Vice President									
Vote Center Totals									
District	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	17,123	94	7,749	293	58	107
STATEWIDE DISTRICT	293,212	25,686	8.8	17,123	94	7,749	293	58	107
COUNTYWIDE DISTRICT	293,212	25,686	8.8	17,123	94	7,749	293	58	107
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	11,749	43	4,319	180	44	67
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	77	0	11	1	0	0
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	5,297	51	3,419	112	14	40
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	17,123	94	7,749	293	58	107
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	17,123	94	7,749	293	58	107
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	4,546	11	1,381	62	16	17
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	12,577	83	6,368	231	42	90
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	4,321	13	1,416	56	17	13
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	4,093	14	1,382	57	10	20
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,901	22	1,505	54	13	28
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,913	20	1,500	66	9	26
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,895	25	1,946	60	9	20
CITY OF CERES	24,001	1,943	8.1	1,189	7	702	20	1	12
CITY OF HUGHSON	4,519	519	11.5	397	1	111	8	0	1
CITY OF MODESTO	117,845	9,434	8.0	6,020	39	3,069	121	25	47
CITY OF NEWMAN	5,830	654	11.2	364	5	262	10	3	4
CITY OF OAKDALE	13,982	1,573	11.3	1,273	3	271	10	3	2
CITY OF PATTERSON	12,643	1,189	9.4	640	5	501	11	1	6
CITY OF RIVERBANK	13,679	1,266	9.3	823	2	411	13	3	5
CITY OF TURLOCK	39,538	3,470	8.8	2,385	11	983	34	8	14
CITY OF WATERFORD	4,738	594	12.5	449	1	131	4	2	2
UNINCORPORATED AREA	56,437	5,044	8.9	3,583	20	1,308	62	12	14
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	328	3	186	2	0	3
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	271	3	176	8	1	2
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	1,078	8	514	11	9	14
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	976	4	493	31	2	9
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	1,137	5	440	13	5	7
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	130	0	119	1	0	3
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	173	0	108	3	0	2
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	198	1	96	2	0	2
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	239	0	120	2	1	1
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	448	5	265	9	2	2
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	688	4	268	8	3	5
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,913	20	1,500	66	9	26
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,762	17	1,255	64	9	18
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	2,199	19	1,355	42	7	17
CERES UNIFIED	27,809	2,229	8.0	1,384	7	787	22	1	13
DENAIR UNIFIED	5,924	587	9.9	495	1	81	7	0	2
HUGHSON UNIFIED	7,848	810	10.3	638	1	159	9	0	2
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	460	6	306	11	3	4

President and Vice President

Vote Center Totals									
District	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	100	1	63	1	0	1
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	71	0	53	1	0	2
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	1,787	4	353	24	9	2
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	327	0	79	3	0	1
RIVERBANK UNIFIED	8,188	834	10.2	531	3	275	12	1	3
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	164	1	47	2	0	0
TURLOCK UNIFIED AREA 3	6,122	553	9.0	380	4	152	5	2	3
TURLOCK UNIFIED AREA 5	5,166	506	9.8	308	2	176	9	1	1
TURLOCK UNIFIED AREA 6	5,987	561	9.4	397	0	150	7	2	1
WATERFORD UNIFIED	5,514	689	12.5	521	1	152	4	2	2
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,179	9	577	33	5	7
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	1,234	6	526	17	5	6
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	912	8	504	24	2	13
HART-RANSOM ELEMENTARY	2,375	153	6.4	114	0	35	0	0	0
HICKMAN COMMUNITY CHARTER	684	68	9.9	60	0	7	0	0	1
KEYES UNION	3,031	351	11.6	218	1	118	6	1	0
MODESTO ELEMENTARY	57,345	4,564	8.0	2,685	25	1,685	74	11	24
SALIDA UNION	11,706	1,146	9.8	758	2	358	8	1	10
STANISLAUS UNION	18,005	1,353	7.5	897	8	412	9	9	8
STANISLAUS UNION AREA 2	3,653	259	7.1	166	1	84	2	2	2
STANISLAUS UNION AREA 4	4,619	309	6.7	218	0	83	1	0	2
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	1,015	16	683	28	3	10
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	306	1	93	1	1	0
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,764	3	487	26	1	6
KEYES FIRE PROTECTION	4,036	421	10.4	270	1	134	8	1	0
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	222	3	91	2	0	0
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	105	0	134	3	0	2
OAK VALLEY HOSPITAL	27,084	2,913	10.8	2,330	5	510	29	11	4
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	385	6	278	10	3	4
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	103	1	82	2	1	1
Vote Center Totals	293,212	25,686	8.8	17,123	94	7,749	293	58	107

President and Vice President									
Vote By Mail Totals									
District	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	89863	622	77598	2524	564	877
STATEWIDE DISTRICT	293,212	174,497	59.5	89863	622	77598	2524	564	877
COUNTYWIDE DISTRICT	293,212	174,497	59.5	89863	622	77598	2524	564	877
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	64765	368	51387	1625	435	597
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	617	0	193	10	1	0
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	24481	254	26018	889	128	280
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	89863	622	77598	2524	564	877
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	89863	622	77598	2524	564	877
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	23426	103	13827	487	131	144
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	66437	519	63771	2037	433	733
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	24172	132	17013	544	154	185
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	21705	109	14290	548	109	158
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	14891	114	14839	454	99	192
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	15796	138	16815	490	129	195
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	13299	129	14641	488	73	147
CITY OF CERES	24,001	13,190	55.0	6178	58	6473	234	38	60
CITY OF HUGHSON	4,519	2,893	64.0	1801	9	986	35	4	12
CITY OF MODESTO	117,845	69,857	59.3	32525	270	34368	999	252	418
CITY OF NEWMAN	5,830	3,220	55.2	1544	14	1531	57	10	20
CITY OF OAKDALE	13,982	9,067	64.8	5656	25	3064	140	38	20
CITY OF PATTERSON	12,643	7,004	55.4	2655	36	4066	110	16	39
CITY OF RIVERBANK	13,679	8,225	60.1	4263	36	3679	101	26	36
CITY OF TURLOCK	39,538	24,663	62.4	13261	75	10371	379	73	117
CITY OF WATERFORD	4,738	2,691	56.8	1648	7	949	34	8	15
UNINCORPORATED AREA	56,437	33,687	59.7	20332	92	12111	435	99	140
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1891	18	1895	73	13	10
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1273	10	1269	48	10	18
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	5747	36	5845	160	37	101
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	5381	66	6060	169	52	57
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	6977	36	6345	177	51	104
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	617	7	1050	33	4	8
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	640	6	803	28	2	3
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	951	10	820	28	4	11
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1410	6	1119	21	9	12
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1739	18	1907	80	9	18
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3370	28	2808	82	22	35
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	15796	138	16815	490	129	195
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	15548	115	15841	453	123	171
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	10195	97	11655	402	69	134
CERES UNIFIED	27,809	15,274	54.9	7448	65	7221	260	44	69
DENAIR UNIFIED	5,924	4,019	67.8	2600	3	1260	62	12	16
HUGHSON UNIFIED	7,848	5,136	65.4	3415	10	1541	58	11	14
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2143	16	2008	70	11	29

President and Vice President

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	488	1	400	14	3	15
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	326	4	390	18	1	1
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	9416	31	4439	189	54	29
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1317	11	816	32	9	2
RIVERBANK UNIFIED	8,188	4,638	56.6	2418	26	2047	61	13	22
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	716	5	446	21	7	3
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1876	19	1619	57	8	28
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1326	9	1332	62	8	16
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	2115	18	1491	55	13	14
WATERFORD UNIFIED	5,514	3,244	58.8	2064	9	1067	41	10	16
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	6394	65	7032	222	62	73
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	7258	43	6723	169	50	104
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	4589	33	4986	153	23	43
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	1007	6	524	16	4	6
HICKMAN COMMUNITY CHARTER	684	438	64.0	332	0	88	8	2	0
KEYES UNION	3,031	1,650	54.4	897	6	672	23	2	17
MODESTO ELEMENTARY	57,345	30,968	54.0	13242	146	16356	494	112	162
SALIDA UNION	11,706	6,614	56.5	3271	21	3062	90	22	52
STANISLAUS UNION	18,005	11,075	61.5	5531	28	5083	144	37	85
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1189	9	1159	42	10	13
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1837	8	1196	28	8	37
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	4514	55	5336	165	25	52
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1197	12	701	22	13	7
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	10423	23	5978	236	43	65
KEYES FIRE PROTECTION	4,036	2,231	55.3	1245	6	886	27	4	22
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1314	8	892	29	2	9
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	533	11	963	32	2	13
OAK VALLEY HOSPITAL	27,084	17,914	66.1	11697	40	5583	232	67	45
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1732	14	1608	61	11	21
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	486	8	448	20	2	1
Vote By Mail Totals	293,212	174,497	59.5	89,863	622	77,598	2,524	564	877

President and Vice President

Grand Totals									
District	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	106986	716	85347	2817	622	984
STATEWIDE DISTRICT	293,212	200,183	68.3	106986	716	85347	2817	622	984
COUNTYWIDE DISTRICT	293,212	200,183	68.3	106986	716	85347	2817	622	984
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	76514	411	55706	1805	479	664
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	694	0	204	11	1	0
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	29778	305	29437	1001	142	320
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	106986	716	85347	2817	622	984
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	106986	716	85347	2817	622	984
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	27972	114	15208	549	147	161
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	79014	602	70139	2268	475	823
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	28493	145	18429	600	171	198
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	25798	123	15672	605	119	178
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	17792	136	16344	508	112	220
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	18709	158	18315	556	138	221
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	16194	154	16587	548	82	167
CITY OF CERES	24,001	15,133	63.1	7367	65	7175	254	39	72
CITY OF HUGHSON	4,519	3,412	75.5	2198	10	1097	43	4	13
CITY OF MODESTO	117,845	79,291	67.3	38545	309	37437	1120	277	465
CITY OF NEWMAN	5,830	3,874	66.4	1908	19	1793	67	13	24
CITY OF OAKDALE	13,982	10,640	76.1	6929	28	3335	150	41	22
CITY OF PATTERSON	12,643	8,193	64.8	3295	41	4567	121	17	45
CITY OF RIVERBANK	13,679	9,491	69.4	5086	38	4090	114	29	41
CITY OF TURLOCK	39,538	28,133	71.2	15646	86	11354	413	81	131
CITY OF WATERFORD	4,738	3,285	69.3	2097	8	1080	38	10	17
UNINCORPORATED AREA	56,437	38,731	68.6	23915	112	13419	497	111	154
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2219	21	2081	75	13	13
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1544	13	1445	56	11	20
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	6825	44	6359	171	46	115
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	6357	70	6553	200	54	66
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	8114	41	6785	190	56	111
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	747	7	1169	34	4	11
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	813	6	911	31	2	5
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1149	11	916	30	4	13
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1649	6	1239	23	10	13
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2187	23	2172	89	11	20
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	4058	32	3076	90	25	40
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	18709	158	18315	556	138	221
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	18310	132	17096	517	132	189
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	12394	116	13010	444	76	151
CERES UNIFIED	27,809	17,503	62.9	8832	72	8008	282	45	82
DENAIR UNIFIED	5,924	4,606	77.8	3095	4	1341	69	12	18
HUGHSON UNIFIED	7,848	5,946	75.8	4053	11	1700	67	11	16
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2603	22	2314	81	14	33

President and Vice President

Grand Totals									
District	Registration	Ballots Cast	Turnout (%)	DONALD J. TRUMP JD VANCE, REP	CLAUDIA DE LA CRUZ KARINA GARCIA, PF	KAMALA D. HARRIS TIM WALZ, DEM	ROBERT F. KENNEDY JR. NICOLE SHANAHAN, AI	CHASE OLIVER MIKE TER MAAT, LIB	JILL STEIN RUDOLPH WARE, GRN
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	588	2	463	15	3	16
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	397	4	443	19	1	3
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	11203	35	4792	213	63	31
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1644	11	895	35	9	3
RIVERBANK UNIFIED	8,188	5,472	66.8	2949	29	2322	73	14	25
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	880	6	493	23	7	3
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2256	23	1771	62	10	31
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1634	11	1508	71	9	17
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2512	18	1641	62	15	15
WATERFORD UNIFIED	5,514	3,933	71.3	2585	10	1219	45	12	18
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	7573	74	7609	255	67	80
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	8492	49	7249	186	55	110
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	5501	41	5490	177	25	56
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	1121	6	559	16	4	6
HICKMAN COMMUNITY CHARTER	684	506	74.0	392	0	95	8	2	1
KEYES UNION	3,031	2,001	66.0	1115	7	790	29	3	17
MODESTO ELEMENTARY	57,345	35,532	62.0	15927	171	18041	568	123	186
SALIDA UNION	11,706	7,760	66.3	4029	23	3420	98	23	62
STANISLAUS UNION	18,005	12,428	69.0	6428	36	5495	153	46	93
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1355	10	1243	44	12	15
STANISLAUS UNION AREA 4	4,619	3,479	75.3	2055	8	1279	29	8	39
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	5529	71	6019	193	28	62
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1503	13	794	23	14	7
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	12187	26	6465	262	44	71
KEYES FIRE PROTECTION	4,036	2,652	65.7	1515	7	1020	35	5	22
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1536	11	983	31	2	9
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	638	11	1097	35	2	15
OAK VALLEY HOSPITAL	27,084	20,827	76.9	14027	45	6093	261	78	49
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2117	20	1886	71	14	25
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	589	9	530	22	3	2
Vote Center Totals	293,212	25,686	8.8	17,123	94	7,749	293	58	107
Vote By Mail Totals	293,212	174,497	59.5	89,863	622	77,598	2,524	564	877
Grand Totals	293,212	200,183	68.3	106,986	716	85,347	2,817	622	984

United States Senator - Full Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
101001	0	1	0.0	1	0
101002	1	2	200.0	1	1
101003	145	75	51.7	28	43
101005	373	151	40.5	58	92
102001	179	76	42.5	26	45
102002	814	457	56.1	239	194
102003	1,092	580	53.1	338	216
102005	1,883	869	46.1	318	515
102007	475	282	59.4	140	138
103001	2,012	1,233	61.3	555	633
103002	2,322	1,447	62.3	675	695
103003	2,297	1,317	57.3	638	612
103005	1,924	1,225	63.7	550	616
103007	2,174	1,422	65.4	778	595
103008	3,003	2,016	67.1	884	1,026
103009	544	337	61.9	157	156
103010	1,006	661	65.7	354	282
103011	318	166	52.2	61	100
103014	656	367	55.9	155	187
103015	48	39	81.3	32	7
103018	1,357	783	57.7	293	453
103019	1,434	864	60.3	350	466
103022	1,449	1,023	70.6	470	503
103028	2,119	1,417	66.9	629	717
103033	1,338	816	61.0	366	414
104001	245	180	73.5	145	29
104002	1,434	952	66.4	646	270
104004	1,054	757	71.8	544	186
105002	767	567	73.9	380	172
105003	36	26	72.2	16	10
105004	121	97	80.2	58	35
105005	305	241	79.0	178	57
105006	0	0	0.0	0	0
106001	60	45	75.0	37	8
106002	659	439	66.6	232	184
106003	2,311	1,119	48.4	382	684
106005	415	304	73.3	215	83
106009	650	394	60.6	202	178
107001	23	20	87.0	10	10
107002	197	125	63.5	74	49
107004	1,245	949	76.2	615	309
107005	261	213	81.6	164	43
107006	88	60	68.2	38	20
107007	488	363	74.4	167	190
107009	0	0	0.0	0	0
107010	147	119	81.0	56	62
107011	26	14	53.8	7	6
108001	13	5	38.5	0	5
108002	1,294	939	72.6	477	435
108005	286	196	68.5	137	55
108006	9	6	66.7	4	2
108008	156	106	67.9	64	34
108009	7	4	57.1	2	2
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	753	440
109002	7	4	57.1	3	1
109003	8	7	87.5	6	1

United States Senator - Full Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
109004	0	0	0.0	0	0
109008	151	114	75.5	77	29
110001	1,476	1,112	75.3	783	291
110002	2,152	1,648	76.6	1,158	431
110005	138	68	49.3	30	33
110007	165	130	78.8	98	30
110008	644	477	74.1	328	137
110009	40	33	82.5	18	14
110018	34	22	64.7	12	10
111001	76	43	56.6	28	15
111003	1,726	1,055	61.1	505	514
111004	63	42	66.7	31	7
111005	34	23	67.6	16	6
111006	11	11	100.0	8	3
111008	1	1	100.0	0	1
111009	39	31	79.5	26	4
112001	442	354	80.1	271	69
112002	570	467	81.9	377	84
112003	256	139	54.3	57	78
112004	79	61	77.2	39	21
112005	26	21	80.8	18	3
113002	249	182	73.1	132	47
113003	89	72	80.9	58	11
114001	1,673	1,307	78.1	936	334
114002	1,803	1,424	79.0	921	470
114003	1,006	662	65.8	340	298
114004	37	19	51.4	10	9
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	1,215	425
115002	738	615	83.3	462	133
115003	1,850	1,466	79.2	1,073	353
115004	1,593	1,325	83.2	989	310
116003	1,714	1,348	78.6	949	368
117001	891	513	57.6	229	257
117002	1,189	867	72.9	478	361
117003	1,716	882	51.4	271	587
117004	2,502	1,170	46.8	354	749
117005	137	44	32.1	18	26
117006	1,404	634	45.2	204	398
117007	2,003	1,526	76.2	775	712
117008	1,920	1,157	60.3	441	666
117009	1,987	1,373	69.1	645	678
117011	1,807	1,245	68.9	625	565
117012	1,040	552	53.1	224	295
117014	1,827	1,093	59.8	525	524
117016	572	322	56.3	154	155
117017	988	576	58.3	261	289
117018	1,080	759	70.3	422	300
117019	1,228	904	73.6	431	437
117020	794	509	64.1	250	234
117021	1,834	1,347	73.4	644	641
117023	679	293	43.2	131	146
117025	896	552	61.6	219	305
117026	21	10	47.6	8	1
117027	1,466	1,115	76.1	435	653
117028	2,351	1,500	63.8	667	761
117029	1,585	1,145	72.2	596	504

United States Senator - Full Term

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
Precinct					
117030	1,836	1,236	67.3	661	517
117034	1,772	1,455	82.1	665	748
117038	2,251	1,515	67.3	697	750
117040	1,162	855	73.6	406	423
117042	903	715	79.2	400	290
117043	1,937	1,418	73.2	711	654
117044	527	421	79.9	227	171
117045	2,114	1,471	69.6	743	685
117047	2,251	1,797	79.8	979	750
117049	4	1	25.0	0	1
117052	1,866	1,368	73.3	695	629
117053	1,381	816	59.1	333	448
117054	1,201	831	69.2	463	341
117058	1,477	893	60.5	406	436
117059	1,281	912	71.2	477	395
117062	1,258	832	66.1	422	377
117064	1,701	949	55.8	406	506
117065	485	338	69.7	143	182
117068	1,894	1,244	65.7	576	601
117069	1,866	1,278	68.5	623	591
117070	2,085	1,598	76.6	892	650
117072	1,521	986	64.8	521	436
117073	1,563	869	55.6	293	539
117074	572	460	80.4	240	207
117075	1,026	782	76.2	406	359
117076	1,734	1,062	61.2	546	470
117078	1,881	1,300	69.1	705	550
117079	1,435	1,028	71.6	520	471
117080	1,821	1,257	69.0	646	574
117083	1,730	1,281	74.0	700	539
117084	1,587	1,022	64.4	461	511
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	861	710
117090	1,787	1,446	80.9	788	623
117091	1,514	1,077	71.1	586	455
117095	1,902	1,414	74.3	739	619
117096	2,182	1,374	63.0	676	644
117100	983	735	74.8	392	323
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	452	526
117105	1,222	721	59.0	322	366
117106	2,181	1,514	69.4	769	701
117108	1,580	1,178	74.6	591	553
117112	1,914	1,423	74.3	758	610
117113	1,733	1,260	72.7	654	555
117114	0	0	0.0	0	0
117115	852	431	50.6	149	261
117116	982	637	64.9	303	308
117117	1,709	1,103	64.5	558	479
117121	1,878	1,138	60.6	552	550
117124	1,113	585	52.6	215	344
117125	2,082	1,481	71.1	767	649
117127	1,729	1,288	74.5	713	538
117135	227	110	48.5	47	58
117136	1,905	1,366	71.7	700	613
117139	600	344	57.3	133	194
117140	964	407	42.2	147	235

United States Senator - Full Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
117157	0	0	0.0	0	0
117162	1,024	668	65.2	351	291
117164	0	0	0.0	0	0
117166	911	658	72.2	307	324
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	720	696
117187	223	171	76.7	107	63
117188	0	1	0.0	0	1
117189	106	73	68.9	37	36
117190	691	478	69.2	249	204
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	5	3
117216	0	2	0.0	1	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	495	439
119002	734	474	64.6	237	223
119004	705	451	64.0	198	229
119005	664	405	61.0	157	231
119009	2,354	1,555	66.1	759	732
119010	12	12	100.0	7	5
120002	647	532	82.2	410	116
120003	1,147	919	80.1	694	205
121001	2,472	1,850	74.8	1,270	539
121002	1,222	812	66.4	460	315
121003	1,420	961	67.7	587	343
121004	2,223	1,744	78.5	1,152	523
121005	2,330	1,809	77.6	1,195	558
121007	2,369	1,884	79.5	1,256	565
121010	1,946	1,580	81.2	1,094	426
123001	861	665	77.2	502	144
123003	46	40	87.0	28	11
123004	213	88	41.3	29	57
123005	467	197	42.2	68	117
123007	357	172	48.2	72	94
123008	1,282	620	48.4	232	365
123010	842	575	68.3	291	267
123011	45	31	68.9	21	10
123024	187	99	52.9	38	58
123025	1	0	0.0	0	0
124001	1,283	803	62.6	236	541
124002	2,022	1,336	66.1	584	699
124003	1,200	756	63.0	322	396
124004	735	459	62.4	189	247
124005	2,131	1,506	70.7	601	843
124007	2,250	1,342	59.6	504	773
124008	2,179	1,433	65.8	494	866
124010	1	0	0.0	0	0
124012	842	558	66.3	204	340
126001	2,056	1,399	68.0	732	619
126002	1,838	1,199	65.2	629	520
126003	417	298	71.5	159	123
126004	1,745	1,344	77.0	778	530
126007	2,232	1,352	60.6	649	641
126008	2,108	1,591	75.5	876	661
126010	1,906	1,365	71.6	754	567

United States Senator - Full Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
126011	961	650	67.6	346	278
126020	405	285	70.4	164	116
126021	11	8	72.7	7	1
127001	1,735	1,245	71.8	655	534
127002	2,077	1,353	65.1	683	594
127004	2,286	1,446	63.3	754	634
127007	1,917	1,261	65.8	663	549
127008	388	324	83.5	266	55
127012	7	6	85.7	5	0
128001	1,806	1,216	67.3	619	553
128002	1,597	887	55.5	391	470
128003	2,168	1,256	57.9	527	665
128005	1,204	891	74.0	493	360
128006	1,938	1,431	73.8	876	505
128007	403	264	65.5	118	134
128009	1,904	1,562	82.0	974	554
128010	404	331	81.9	181	132
128011	1,386	841	60.7	385	402
128012	1,903	1,620	85.1	998	579
128013	1,912	1,373	71.8	753	567
128014	1,593	1,033	64.8	476	506
128015	2,039	1,467	71.9	812	585
128016	1,013	744	73.4	386	324
128017	2,223	1,650	74.2	991	593
128020	1,975	1,451	73.5	878	524
128021	581	404	69.5	213	179
128023	2,106	1,696	80.5	1,100	546
128025	1,031	788	76.4	429	333
128028	1,817	1,382	76.1	837	479
128030	1,488	795	53.4	324	412
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	724	641
128044	2,013	1,470	73.0	812	588
128047	782	525	67.1	279	218
128053	1,422	1,018	71.6	640	347
128058	295	146	49.5	73	67
128059	593	434	73.2	252	150
128063	91	42	46.2	20	19
129001	2,095	1,417	67.6	878	496
129003	2,643	1,868	70.7	1,190	581
130001	287	216	75.3	168	43
130007	61	37	60.7	25	12
131002	30	26	86.7	24	2
131003	8	7	87.5	6	0
131004	374	275	73.5	201	71
131005	23	20	87.0	15	2
131006	25	20	80.0	16	4
131007	649	479	73.8	364	100
132001	2,551	1,657	65.0	819	753
132002	196	144	73.5	120	23
132003	876	666	76.0	487	159
132004	26	24	92.3	18	5
132005	997	804	80.6	579	196
132006	5	0	0.0	0	0
132011	60	29	48.3	19	6
132016	253	176	69.6	111	60
930007	76	56	73.7	40	14

United States Senator - Full Term

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
Precinct					
931007	12	7	58.3	5	1
Vote Center Totals	293,212	25,686	8.8	16,279	8,078
Vote By Mail Totals	293,212	174,497	59.5	90,165	77,962
Grand Totals	293,212	200,183	68.3	106,444	86,040

United States Senator - Full Term

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	16,279	8,078
STATEWIDE DISTRICT	293,212	25,686	8.8	16,279	8,078
COUNTYWIDE DISTRICT	293,212	25,686	8.8	16,279	8,078
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	11,346	4,396
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	78	12
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,855	3,670
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	16,279	8,078
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	16,279	8,078
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	4,470	1,366
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	11,809	6,712
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	4,252	1,410
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	3,870	1,441
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,745	1,558
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,742	1,585
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,670	2,084
CITY OF CERES	24,001	1,943	8.1	1,100	737
CITY OF HUGHSON	4,519	519	11.5	380	120
CITY OF MODESTO	117,845	9,434	8.0	5,702	3,217
CITY OF NEWMAN	5,830	654	11.2	336	277
CITY OF OAKDALE	13,982	1,573	11.3	1,251	265
CITY OF PATTERSON	12,643	1,189	9.4	591	534
CITY OF RIVERBANK	13,679	1,266	9.3	806	407
CITY OF TURLOCK	39,538	3,470	8.8	2,239	1,020
CITY OF WATERFORD	4,738	594	12.5	427	137
UNINCORPORATED AREA	56,437	5,044	8.9	3,447	1,364
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	298	200
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	262	176
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	1,002	542
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	944	514
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	1,096	449
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	114	126
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	162	114
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	191	95
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	232	115
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	404	282
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	648	280
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,742	1,585
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,646	1,317
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	2,001	1,441
CERES UNIFIED	27,809	2,229	8.0	1,274	826
DENAIR UNIFIED	5,924	587	9.9	479	81
HUGHSON UNIFIED	7,848	810	10.3	613	168
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	426	322

United States Senator - Full Term

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	92	63
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	64	56
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	1,776	346
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	322	73
RIVERBANK UNIFIED	8,188	834	10.2	528	270
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	165	41
TURLOCK UNIFIED AREA 3	6,122	553	9.0	345	164
TURLOCK UNIFIED AREA 5	5,166	506	9.8	286	184
TURLOCK UNIFIED AREA 6	5,987	561	9.4	377	155
WATERFORD UNIFIED	5,514	689	12.5	498	156
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,125	602
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	1,182	543
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	853	542
HART-RANSOM ELEMENTARY	2,375	153	6.4	108	36
HICKMAN COMMUNITY CHARTER	684	68	9.9	55	10
KEYES UNION	3,031	351	11.6	198	132
MODESTO ELEMENTARY	57,345	4,564	8.0	2,500	1,806
SALIDA UNION	11,706	1,146	9.8	747	340
STANISLAUS UNION	18,005	1,353	7.5	840	438
STANISLAUS UNION AREA 2	3,653	259	7.1	153	82
STANISLAUS UNION AREA 4	4,619	309	6.7	206	88
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	927	734
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	304	85
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,689	497
KEYES FIRE PROTECTION	4,036	421	10.4	245	150
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	208	96
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	97	141
OAK VALLEY HOSPITAL	27,084	2,913	10.8	2,298	506
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	357	292
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	89	86
Vote Center Totals	293,212	25,686	8.8	16,279	8,078

United States Senator - Full Term

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	90165	77962
STATEWIDE DISTRICT	293,212	174,497	59.5	90165	77962
COUNTYWIDE DISTRICT	293,212	174,497	59.5	90165	77962
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	65876	50908
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	616	193
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	23673	26861
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	90165	77962
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	90165	77962
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	23821	13594
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	66344	64368
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	24594	16806
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	21841	14309
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	14947	14854
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	16000	16857
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	12783	15136
CITY OF CERES	24,001	13,190	55.0	5847	6725
CITY OF HUGHSON	4,519	2,893	64.0	1827	991
CITY OF MODESTO	117,845	69,857	59.3	32917	34360
CITY OF NEWMAN	5,830	3,220	55.2	1517	1582
CITY OF OAKDALE	13,982	9,067	64.8	5763	3004
CITY OF PATTERSON	12,643	7,004	55.4	2543	4171
CITY OF RIVERBANK	13,679	8,225	60.1	4288	3649
CITY OF TURLOCK	39,538	24,663	62.4	13322	10412
CITY OF WATERFORD	4,738	2,691	56.8	1641	940
UNINCORPORATED AREA	56,437	33,687	59.7	20500	12128
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1758	1988
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1206	1318
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	5766	5837
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	5497	6020
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	7073	6341
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	584	1080
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	611	832
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	948	819
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1405	1114
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1670	1997
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3299	2841
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	16000	16857
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	15864	15741
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	9862	11969
CERES UNIFIED	27,809	15,274	54.9	7114	7470
DENAIR UNIFIED	5,924	4,019	67.8	2676	1221
HUGHSON UNIFIED	7,848	5,136	65.4	3454	1536
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2111	2070

United States Senator - Full Term

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	476	417
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	330	398
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	9619	4332
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1333	800
RIVERBANK UNIFIED	8,188	4,638	56.6	2444	2024
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	739	438
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1834	1649
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1324	1357
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	2080	1522
WATERFORD UNIFIED	5,514	3,244	58.8	2062	1056
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	6544	6967
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	7300	6744
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	4585	5049
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	1019	518
HICKMAN COMMUNITY CHARTER	684	438	64.0	329	93
KEYES UNION	3,031	1,650	54.4	870	709
MODESTO ELEMENTARY	57,345	30,968	54.0	13343	16460
SALIDA UNION	11,706	6,614	56.5	3298	3016
STANISLAUS UNION	18,005	11,075	61.5	5605	5065
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1258	1132
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1868	1202
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	4443	5436
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1209	707
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	10640	5899
KEYES FIRE PROTECTION	4,036	2,231	55.3	1229	915
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1315	903
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	535	988
OAK VALLEY HOSPITAL	27,084	17,914	66.1	11903	5462
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1703	1660
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	474	468
Vote By Mail Totals	293,212	174,497	59.5	90,165	77,962

United States Senator - Full Term

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	106444	86040
STATEWIDE DISTRICT	293,212	200,183	68.3	106444	86040
COUNTYWIDE DISTRICT	293,212	200,183	68.3	106444	86040
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	77222	55304
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	694	205
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	28528	30531
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	106444	86040
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	106444	86040
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	28291	14960
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	78153	71080
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	28846	18216
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	25711	15750
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	17692	16412
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	18742	18442
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	15453	17220
CITY OF CERES	24,001	15,133	63.1	6947	7462
CITY OF HUGHSON	4,519	3,412	75.5	2207	1111
CITY OF MODESTO	117,845	79,291	67.3	38619	37577
CITY OF NEWMAN	5,830	3,874	66.4	1853	1859
CITY OF OAKDALE	13,982	10,640	76.1	7014	3269
CITY OF PATTERSON	12,643	8,193	64.8	3134	4705
CITY OF RIVERBANK	13,679	9,491	69.4	5094	4056
CITY OF TURLOCK	39,538	28,133	71.2	15561	11432
CITY OF WATERFORD	4,738	3,285	69.3	2068	1077
UNINCORPORATED AREA	56,437	38,731	68.6	23947	13492
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2056	2188
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1468	1494
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	6768	6379
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	6441	6534
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	8169	6790
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	698	1206
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	773	946
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1139	914
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1637	1229
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2074	2279
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	3947	3121
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	18742	18442
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	18510	17058
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	11863	13410
CERES UNIFIED	27,809	17,503	62.9	8388	8296
DENAIR UNIFIED	5,924	4,606	77.8	3155	1302
HUGHSON UNIFIED	7,848	5,946	75.8	4067	1704
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2537	2392

United States Senator - Full Term

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	568	480
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	394	454
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	11395	4678
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1655	873
RIVERBANK UNIFIED	8,188	5,472	66.8	2972	2294
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	904	479
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2179	1813
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1610	1541
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2457	1677
WATERFORD UNIFIED	5,514	3,933	71.3	2560	1212
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	7669	7569
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	8482	7287
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	5438	5591
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	1127	554
HICKMAN COMMUNITY CHARTER	684	506	74.0	384	103
KEYES UNION	3,031	2,001	66.0	1068	841
MODESTO ELEMENTARY	57,345	35,532	62.0	15843	18266
SALIDA UNION	11,706	7,760	66.3	4045	3356
STANISLAUS UNION	18,005	12,428	69.0	6445	5503
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1411	1214
STANISLAUS UNION AREA 4	4,619	3,479	75.3	2074	1290
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	5370	6170
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1513	792
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	12329	6396
KEYES FIRE PROTECTION	4,036	2,652	65.7	1474	1065
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1523	999
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	632	1129
OAK VALLEY HOSPITAL	27,084	20,827	76.9	14201	5968
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2060	1952
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	563	554
Vote Center Totals	293,212	25,686	8.8	16,279	8,078
Vote By Mail Totals	293,212	174,497	59.5	90,165	77,962
Grand Totals	293,212	200,183	68.3	106,444	86,040

United States Senator - Partial/Unexpired Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
101001	0	1	0.0	1	0
101002	1	2	200.0	0	1
101003	145	75	51.7	27	42
101005	373	151	40.5	53	93
102001	179	76	42.5	26	42
102002	814	457	56.1	234	189
102003	1,092	580	53.1	327	208
102005	1,883	869	46.1	315	498
102007	475	282	59.4	138	134
103001	2,012	1,233	61.3	550	601
103002	2,322	1,447	62.3	669	664
103003	2,297	1,317	57.3	624	577
103005	1,924	1,225	63.7	543	589
103007	2,174	1,422	65.4	763	580
103008	3,003	2,016	67.1	874	983
103009	544	337	61.9	158	143
103010	1,006	661	65.7	350	267
103011	318	166	52.2	59	99
103014	656	367	55.9	140	191
103015	48	39	81.3	32	6
103018	1,357	783	57.7	289	439
103019	1,434	864	60.3	346	452
103022	1,449	1,023	70.6	459	488
103028	2,119	1,417	66.9	634	678
103033	1,338	816	61.0	360	397
104001	245	180	73.5	141	29
104002	1,434	952	66.4	631	262
104004	1,054	757	71.8	539	176
105002	767	567	73.9	358	171
105003	36	26	72.2	15	11
105004	121	97	80.2	51	33
105005	305	241	79.0	171	52
105006	0	0	0.0	0	0
106001	60	45	75.0	34	8
106002	659	439	66.6	225	179
106003	2,311	1,119	48.4	381	650
106005	415	304	73.3	214	80
106009	650	394	60.6	195	178
107001	23	20	87.0	10	10
107002	197	125	63.5	71	49
107004	1,245	949	76.2	597	290
107005	261	213	81.6	162	41
107006	88	60	68.2	37	20
107007	488	363	74.4	170	179
107009	0	0	0.0	0	0
107010	147	119	81.0	53	61
107011	26	14	53.8	7	6
108001	13	5	38.5	1	4
108002	1,294	939	72.6	465	421
108005	286	196	68.5	140	49
108006	9	6	66.7	4	2
108008	156	106	67.9	65	27
108009	7	4	57.1	2	2
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	743	427
109002	7	4	57.1	3	1
109003	8	7	87.5	6	1

United States Senator - Partial/Unexpired Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
109004	0	0	0.0	0	0
109008	151	114	75.5	76	28
110001	1,476	1,112	75.3	771	286
110002	2,152	1,648	76.6	1,139	418
110005	138	68	49.3	38	26
110007	165	130	78.8	95	30
110008	644	477	74.1	318	135
110009	40	33	82.5	15	16
110018	34	22	64.7	11	11
111001	76	43	56.6	26	16
111003	1,726	1,055	61.1	498	474
111004	63	42	66.7	31	7
111005	34	23	67.6	17	5
111006	11	11	100.0	9	2
111008	1	1	100.0	0	1
111009	39	31	79.5	25	4
112001	442	354	80.1	266	67
112002	570	467	81.9	374	81
112003	256	139	54.3	56	77
112004	79	61	77.2	39	20
112005	26	21	80.8	16	2
113002	249	182	73.1	125	47
113003	89	72	80.9	56	11
114001	1,673	1,307	78.1	910	321
114002	1,803	1,424	79.0	879	463
114003	1,006	662	65.8	333	281
114004	37	19	51.4	11	8
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	1,200	414
115002	738	615	83.3	454	130
115003	1,850	1,466	79.2	1,037	350
115004	1,593	1,325	83.2	969	294
116003	1,714	1,348	78.6	930	360
117001	891	513	57.6	225	249
117002	1,189	867	72.9	474	350
117003	1,716	882	51.4	279	559
117004	2,502	1,170	46.8	350	729
117005	137	44	32.1	15	27
117006	1,404	634	45.2	196	379
117007	2,003	1,526	76.2	759	696
117008	1,920	1,157	60.3	434	635
117009	1,987	1,373	69.1	633	669
117011	1,807	1,245	68.9	606	552
117012	1,040	552	53.1	217	287
117014	1,827	1,093	59.8	512	503
117016	572	322	56.3	151	151
117017	988	576	58.3	247	283
117018	1,080	759	70.3	415	286
117019	1,228	904	73.6	409	435
117020	794	509	64.1	247	222
117021	1,834	1,347	73.4	639	616
117023	679	293	43.2	130	137
117025	896	552	61.6	214	290
117026	21	10	47.6	8	1
117027	1,466	1,115	76.1	424	627
117028	2,351	1,500	63.8	650	736
117029	1,585	1,145	72.2	575	494

United States Senator - Partial/Unexpired Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
117030	1,836	1,236	67.3	648	504
117034	1,772	1,455	82.1	651	746
117038	2,251	1,515	67.3	690	717
117040	1,162	855	73.6	387	415
117042	903	715	79.2	388	284
117043	1,937	1,418	73.2	700	628
117044	527	421	79.9	216	171
117045	2,114	1,471	69.6	721	660
117047	2,251	1,797	79.8	956	730
117049	4	1	25.0	0	1
117052	1,866	1,368	73.3	673	603
117053	1,381	816	59.1	328	428
117054	1,201	831	69.2	448	333
117058	1,477	893	60.5	402	419
117059	1,281	912	71.2	471	378
117062	1,258	832	66.1	407	368
117064	1,701	949	55.8	397	483
117065	485	338	69.7	134	173
117068	1,894	1,244	65.7	562	570
117069	1,866	1,278	68.5	611	560
117070	2,085	1,598	76.6	859	625
117072	1,521	986	64.8	503	421
117073	1,563	869	55.6	301	502
117074	572	460	80.4	240	196
117075	1,026	782	76.2	393	348
117076	1,734	1,062	61.2	521	457
117078	1,881	1,300	69.1	682	530
117079	1,435	1,028	71.6	520	459
117080	1,821	1,257	69.0	635	544
117083	1,730	1,281	74.0	685	529
117084	1,587	1,022	64.4	451	494
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	830	691
117090	1,787	1,446	80.9	777	605
117091	1,514	1,077	71.1	566	434
117095	1,902	1,414	74.3	723	594
117096	2,182	1,374	63.0	653	616
117100	983	735	74.8	387	316
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	441	500
117105	1,222	721	59.0	319	342
117106	2,181	1,514	69.4	734	686
117108	1,580	1,178	74.6	575	533
117112	1,914	1,423	74.3	741	589
117113	1,733	1,260	72.7	645	536
117114	0	0	0.0	0	0
117115	852	431	50.6	155	248
117116	982	637	64.9	294	298
117117	1,709	1,103	64.5	546	454
117121	1,878	1,138	60.6	540	528
117124	1,113	585	52.6	209	337
117125	2,082	1,481	71.1	734	635
117127	1,729	1,288	74.5	694	520
117135	227	110	48.5	47	55
117136	1,905	1,366	71.7	687	596
117139	600	344	57.3	122	184
117140	964	407	42.2	144	221

United States Senator - Partial/Unexpired Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
117157	0	0	0.0	0	0
117162	1,024	668	65.2	348	276
117164	0	0	0.0	0	0
117166	911	658	72.2	305	307
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	691	681
117187	223	171	76.7	106	61
117188	0	1	0.0	0	1
117189	106	73	68.9	37	32
117190	691	478	69.2	247	192
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	5	3
117216	0	2	0.0	1	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	477	420
119002	734	474	64.6	227	221
119004	705	451	64.0	195	218
119005	664	405	61.0	150	223
119009	2,354	1,555	66.1	745	682
119010	12	12	100.0	7	5
120002	647	532	82.2	396	113
120003	1,147	919	80.1	675	200
121001	2,472	1,850	74.8	1,226	530
121002	1,222	812	66.4	445	300
121003	1,420	961	67.7	561	334
121004	2,223	1,744	78.5	1,119	506
121005	2,330	1,809	77.6	1,171	546
121007	2,369	1,884	79.5	1,209	540
121010	1,946	1,580	81.2	1,067	429
123001	861	665	77.2	494	137
123003	46	40	87.0	25	12
123004	213	88	41.3	28	55
123005	467	197	42.2	62	115
123007	357	172	48.2	67	90
123008	1,282	620	48.4	232	354
123010	842	575	68.3	287	262
123011	45	31	68.9	20	9
123024	187	99	52.9	37	57
123025	1	0	0.0	0	0
124001	1,283	803	62.6	236	512
124002	2,022	1,336	66.1	585	659
124003	1,200	756	63.0	315	373
124004	735	459	62.4	193	235
124005	2,131	1,506	70.7	594	796
124007	2,250	1,342	59.6	481	739
124008	2,179	1,433	65.8	468	849
124010	1	0	0.0	0	0
124012	842	558	66.3	195	319
126001	2,056	1,399	68.0	715	600
126002	1,838	1,199	65.2	597	501
126003	417	298	71.5	155	121
126004	1,745	1,344	77.0	740	502
126007	2,232	1,352	60.6	617	622
126008	2,108	1,591	75.5	840	647
126010	1,906	1,365	71.6	727	545

United States Senator - Partial/Unexpired Term

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
126011	961	650	67.6	339	271
126020	405	285	70.4	151	118
126021	11	8	72.7	7	1
127001	1,735	1,245	71.8	627	528
127002	2,077	1,353	65.1	657	592
127004	2,286	1,446	63.3	705	627
127007	1,917	1,261	65.8	635	532
127008	388	324	83.5	256	51
127012	7	6	85.7	5	0
128001	1,806	1,216	67.3	602	535
128002	1,597	887	55.5	381	442
128003	2,168	1,256	57.9	505	638
128005	1,204	891	74.0	489	350
128006	1,938	1,431	73.8	852	497
128007	403	264	65.5	119	129
128009	1,904	1,562	82.0	958	540
128010	404	331	81.9	178	131
128011	1,386	841	60.7	368	390
128012	1,903	1,620	85.1	974	567
128013	1,912	1,373	71.8	740	549
128014	1,593	1,033	64.8	476	485
128015	2,039	1,467	71.9	789	568
128016	1,013	744	73.4	378	305
128017	2,223	1,650	74.2	962	568
128020	1,975	1,451	73.5	855	508
128021	581	404	69.5	208	173
128023	2,106	1,696	80.5	1,067	533
128025	1,031	788	76.4	426	324
128028	1,817	1,382	76.1	806	476
128030	1,488	795	53.4	322	376
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	709	611
128044	2,013	1,470	73.0	790	567
128047	782	525	67.1	268	216
128053	1,422	1,018	71.6	610	341
128058	295	146	49.5	73	58
128059	593	434	73.2	235	147
128063	91	42	46.2	18	20
129001	2,095	1,417	67.6	834	472
129003	2,643	1,868	70.7	1,157	561
130001	287	216	75.3	163	39
130007	61	37	60.7	26	10
131002	30	26	86.7	23	3
131003	8	7	87.5	6	0
131004	374	275	73.5	196	72
131005	23	20	87.0	15	2
131006	25	20	80.0	16	4
131007	649	479	73.8	360	88
132001	2,551	1,657	65.0	796	719
132002	196	144	73.5	117	21
132003	876	666	76.0	483	145
132004	26	24	92.3	18	5
132005	997	804	80.6	569	189
132006	5	0	0.0	0	0
132011	60	29	48.3	19	6
132016	253	176	69.6	108	57
930007	76	56	73.7	35	11

United States Senator - Partial/Unexpired Term

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
Precinct					
931007	12	7	58.3	4	1
Vote Center Totals	293,212	25,686	8.8	15,744	7,776
Vote By Mail Totals	293,212	174,497	59.5	87,999	75,196
Grand Totals	293,212	200,183	68.3	103,743	82,972

United States Senator - Partial/Unexpired Term

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	15,744	7,776
STATEWIDE DISTRICT	293,212	25,686	8.8	15,744	7,776
COUNTYWIDE DISTRICT	293,212	25,686	8.8	15,744	7,776
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	10,940	4,240
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	75	12
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,729	3,524
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	15,744	7,776
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	15,744	7,776
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	4,284	1,319
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	11,460	6,457
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	4,093	1,367
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	3,740	1,379
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,654	1,506
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,671	1,516
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,586	2,008
CITY OF CERES	24,001	1,943	8.1	1,073	711
CITY OF HUGHSON	4,519	519	11.5	373	108
CITY OF MODESTO	117,845	9,434	8.0	5,542	3,089
CITY OF NEWMAN	5,830	654	11.2	329	254
CITY OF OAKDALE	13,982	1,573	11.3	1,213	259
CITY OF PATTERSON	12,643	1,189	9.4	567	514
CITY OF RIVERBANK	13,679	1,266	9.3	762	394
CITY OF TURLOCK	39,538	3,470	8.8	2,155	992
CITY OF WATERFORD	4,738	594	12.5	404	125
UNINCORPORATED AREA	56,437	5,044	8.9	3,326	1,330
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	286	202
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	257	168
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	974	512
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	921	499
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	1,051	446
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	108	123
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	160	110
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	185	89
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	219	112
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	393	273
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	629	271
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,671	1,516
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,558	1,280
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,951	1,395
CERES UNIFIED	27,809	2,229	8.0	1,246	800
DENAIR UNIFIED	5,924	587	9.9	468	78
HUGHSON UNIFIED	7,848	810	10.3	603	152
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	417	298

United States Senator - Partial/Unexpired Term

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	92	56
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	61	53
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	1,723	335
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	315	74
RIVERBANK UNIFIED	8,188	834	10.2	496	264
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	150	46
TURLOCK UNIFIED AREA 3	6,122	553	9.0	332	159
TURLOCK UNIFIED AREA 5	5,166	506	9.8	272	182
TURLOCK UNIFIED AREA 6	5,987	561	9.4	368	147
WATERFORD UNIFIED	5,514	689	12.5	476	143
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,096	582
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	1,142	530
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	823	529
HART-RANSOM ELEMENTARY	2,375	153	6.4	106	34
HICKMAN COMMUNITY CHARTER	684	68	9.9	57	8
KEYES UNION	3,031	351	11.6	191	126
MODESTO ELEMENTARY	57,345	4,564	8.0	2,451	1,748
SALIDA UNION	11,706	1,146	9.8	707	337
STANISLAUS UNION	18,005	1,353	7.5	812	416
STANISLAUS UNION AREA 2	3,653	259	7.1	150	80
STANISLAUS UNION AREA 4	4,619	309	6.7	201	78
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	906	710
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	291	87
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,641	469
KEYES FIRE PROTECTION	4,036	421	10.4	238	143
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	199	96
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	95	131
OAK VALLEY HOSPITAL	27,084	2,913	10.8	2,222	482
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	350	267
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	89	79
Vote Center Totals	293,212	25,686	8.8	15,744	7,776

United States Senator - Partial/Unexpired Term

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	87999	75196
STATEWIDE DISTRICT	293,212	174,497	59.5	87999	75196
COUNTYWIDE DISTRICT	293,212	174,497	59.5	87999	75196
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	64108	49340
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	600	188
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	23291	25668
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	87999	75196
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	87999	75196
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	23068	13215
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	64931	61981
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	23866	16296
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	21313	13816
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	14541	14355
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	15675	16288
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	12604	14441
CITY OF CERES	24,001	13,190	55.0	5777	6443
CITY OF HUGHSON	4,519	2,893	64.0	1760	965
CITY OF MODESTO	117,845	69,857	59.3	32150	33171
CITY OF NEWMAN	5,830	3,220	55.2	1472	1515
CITY OF OAKDALE	13,982	9,067	64.8	5585	2926
CITY OF PATTERSON	12,643	7,004	55.4	2500	3968
CITY OF RIVERBANK	13,679	8,225	60.1	4126	3534
CITY OF TURLOCK	39,538	24,663	62.4	13003	10052
CITY OF WATERFORD	4,738	2,691	56.8	1587	908
UNINCORPORATED AREA	56,437	33,687	59.7	20039	11714
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1762	1875
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1176	1264
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	5643	5600
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	5360	5865
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	6860	6155
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	555	1045
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	618	784
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	902	801
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1355	1081
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1625	1891
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3238	2743
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	15675	16288
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	15474	15254
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	9693	11483
CERES UNIFIED	27,809	15,274	54.9	7004	7159
DENAIR UNIFIED	5,924	4,019	67.8	2620	1193
HUGHSON UNIFIED	7,848	5,136	65.4	3357	1482
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2061	1976

United States Senator - Partial/Unexpired Term

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	459	398
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	316	391
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	9352	4221
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1301	772
RIVERBANK UNIFIED	8,188	4,638	56.6	2341	1966
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	707	428
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1788	1596
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1312	1297
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	2046	1456
WATERFORD UNIFIED	5,514	3,244	58.8	1998	1023
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	6372	6774
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	7102	6537
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	4473	4852
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	996	504
HICKMAN COMMUNITY CHARTER	684	438	64.0	322	83
KEYES UNION	3,031	1,650	54.4	848	676
MODESTO ELEMENTARY	57,345	30,968	54.0	13065	15911
SALIDA UNION	11,706	6,614	56.5	3175	2941
STANISLAUS UNION	18,005	11,075	61.5	5490	4866
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1238	1085
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1841	1166
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	4335	5243
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1166	679
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	10362	5747
KEYES FIRE PROTECTION	4,036	2,231	55.3	1188	880
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1305	862
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	532	936
OAK VALLEY HOSPITAL	27,084	17,914	66.1	11563	5314
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1662	1582
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	468	443
Vote By Mail Totals	293,212	174,497	59.5	87,999	75,196

United States Senator - Partial/Unexpired Term

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
District					
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	103743	82972
STATEWIDE DISTRICT	293,212	200,183	68.3	103743	82972
COUNTYWIDE DISTRICT	293,212	200,183	68.3	103743	82972
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	75048	53580
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	675	200
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	28020	29192
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	103743	82972
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	103743	82972
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	27352	14534
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	76391	68438
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	27959	17663
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	25053	15195
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	17195	15861
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	18346	17804
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	15190	16449
CITY OF CERES	24,001	15,133	63.1	6850	7154
CITY OF HUGHSON	4,519	3,412	75.5	2133	1073
CITY OF MODESTO	117,845	79,291	67.3	37692	36260
CITY OF NEWMAN	5,830	3,874	66.4	1801	1769
CITY OF OAKDALE	13,982	10,640	76.1	6798	3185
CITY OF PATTERSON	12,643	8,193	64.8	3067	4482
CITY OF RIVERBANK	13,679	9,491	69.4	4888	3928
CITY OF TURLOCK	39,538	28,133	71.2	15158	11044
CITY OF WATERFORD	4,738	3,285	69.3	1991	1033
UNINCORPORATED AREA	56,437	38,731	68.6	23365	13044
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2048	2077
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1433	1432
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	6617	6112
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	6281	6364
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	7911	6601
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	663	1168
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	778	894
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1087	890
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1574	1193
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2018	2164
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	3867	3014
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	18346	17804
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	18032	16534
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	11644	12878
CERES UNIFIED	27,809	17,503	62.9	8250	7959
DENAIR UNIFIED	5,924	4,606	77.8	3088	1271
HUGHSON UNIFIED	7,848	5,946	75.8	3960	1634
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2478	2274

United States Senator - Partial/Unexpired Term

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	STEVE GARVEY	ADAM B. SCHIFF
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	551	454
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	377	444
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	11075	4556
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1616	846
RIVERBANK UNIFIED	8,188	5,472	66.8	2837	2230
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	857	474
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2120	1755
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1584	1479
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2414	1603
WATERFORD UNIFIED	5,514	3,933	71.3	2474	1166
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	7468	7356
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	8244	7067
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	5296	5381
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	1102	538
HICKMAN COMMUNITY CHARTER	684	506	74.0	379	91
KEYES UNION	3,031	2,001	66.0	1039	802
MODESTO ELEMENTARY	57,345	35,532	62.0	15516	17659
SALIDA UNION	11,706	7,760	66.3	3882	3278
STANISLAUS UNION	18,005	12,428	69.0	6302	5282
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1388	1165
STANISLAUS UNION AREA 4	4,619	3,479	75.3	2042	1244
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	5241	5953
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1457	766
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	12003	6216
KEYES FIRE PROTECTION	4,036	2,652	65.7	1426	1023
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1504	958
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	627	1067
OAK VALLEY HOSPITAL	27,084	20,827	76.9	13785	5796
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2012	1849
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	557	522
Vote Center Totals	293,212	25,686	8.8	15,744	7,776
Vote By Mail Totals	293,212	174,497	59.5	87,999	75,196
Grand Totals	293,212	200,183	68.3	103,743	82,972

United States Representative District 5

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
Precinct					
101002	1	2	200.0	1	1
105002	767	567	73.9	375	161
105003	36	26	72.2	17	9
105004	121	97	80.2	61	30
105005	305	241	79.0	172	56
106001	60	45	75.0	36	7
106005	415	304	73.3	218	71
107001	23	20	87.0	10	10
107002	197	125	63.5	73	50
107004	1,245	949	76.2	619	292
107005	261	213	81.6	171	36
107006	88	60	68.2	37	21
107007	488	363	74.4	171	175
107009	0	0	0.0	0	0
107010	147	119	81.0	58	56
107011	26	14	53.8	9	3
110001	1,476	1,112	75.3	765	278
110002	2,152	1,648	76.6	1,165	407
110007	165	130	78.8	97	27
110008	644	477	74.1	328	124
110009	40	33	82.5	21	11
110018	34	22	64.7	12	9
111004	63	42	66.7	31	7
111005	34	23	67.6	17	6
111006	11	11	100.0	9	1
111008	1	1	100.0	1	0
112003	256	139	54.3	59	72
112004	79	61	77.2	39	20
112005	26	21	80.8	18	3
113002	249	182	73.1	132	36
113003	89	72	80.9	59	8
114001	1,673	1,307	78.1	936	307
114002	1,803	1,424	79.0	938	429
114003	1,006	662	65.8	333	292
114004	37	19	51.4	11	8
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	1,249	368
115002	738	615	83.3	470	115
115003	1,850	1,466	79.2	1,077	334
115004	1,593	1,325	83.2	1,007	279
116003	1,714	1,348	78.6	974	329
117002	1,189	867	72.9	496	327
117007	2,003	1,526	76.2	794	672
117009	1,987	1,373	69.1	654	648
117011	1,807	1,245	68.9	628	537
117012	1,040	552	53.1	223	293
117014	1,827	1,093	59.8	523	502
117016	572	322	56.3	154	148
117017	988	576	58.3	249	293
117018	1,080	759	70.3	430	286
117019	1,228	904	73.6	426	418
117021	1,834	1,347	73.4	657	606
117025	896	552	61.6	217	297
117026	21	10	47.6	9	1
117027	1,466	1,115	76.1	438	617
117028	2,351	1,500	63.8	649	734
117029	1,585	1,145	72.2	615	473

United States Representative District 5

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
117030	1,836	1,236	67.3	664	500
117034	1,772	1,455	82.1	676	712
117038	2,251	1,515	67.3	717	706
117040	1,162	855	73.6	412	400
117042	903	715	79.2	414	269
117043	1,937	1,418	73.2	746	587
117044	527	421	79.9	242	159
117045	2,114	1,471	69.6	758	633
117047	2,251	1,797	79.8	1,013	691
117052	1,866	1,368	73.3	715	597
117054	1,201	831	69.2	458	329
117058	1,477	893	60.5	402	416
117059	1,281	912	71.2	482	382
117062	1,258	832	66.1	422	355
117064	1,701	949	55.8	404	481
117065	485	338	69.7	146	178
117068	1,894	1,244	65.7	580	571
117069	1,866	1,278	68.5	621	573
117070	2,085	1,598	76.6	899	607
117072	1,521	986	64.8	518	427
117074	572	460	80.4	254	181
117075	1,026	782	76.2	399	339
117076	1,734	1,062	61.2	553	443
117078	1,881	1,300	69.1	705	512
117079	1,435	1,028	71.6	539	439
117080	1,821	1,257	69.0	650	534
117083	1,730	1,281	74.0	702	512
117084	1,587	1,022	64.4	469	484
117088	2,186	1,633	74.7	886	664
117090	1,787	1,446	80.9	800	576
117091	1,514	1,077	71.1	580	444
117095	1,902	1,414	74.3	732	601
117096	2,182	1,374	63.0	675	609
117100	983	735	74.8	391	316
117101	0	0	0.0	0	0
117106	2,181	1,514	69.4	768	667
117108	1,580	1,178	74.6	597	516
117112	1,914	1,423	74.3	776	575
117113	1,733	1,260	72.7	675	503
117116	982	637	64.9	296	302
117117	1,709	1,103	64.5	578	441
117125	2,082	1,481	71.1	766	624
117127	1,729	1,288	74.5	715	509
117135	227	110	48.5	43	56
117136	1,905	1,366	71.7	719	579
117139	600	344	57.3	128	194
117162	1,024	668	65.2	365	264
117166	911	658	72.2	307	303
117172	2,089	1,473	70.5	716	652
117187	223	171	76.7	105	63
117188	0	1	0.0	0	1
117189	106	73	68.9	36	34
117190	691	478	69.2	249	190
117194	0	0	0.0	0	0
117212	9	8	88.9	5	3
117216	0	2	0.0	1	0
117218	0	0	0.0	0	0

United States Representative District 5

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
Precinct					
120002	647	532	82.2	407	114
121001	2,472	1,850	74.8	1,248	520
121002	1,222	812	66.4	451	294
121003	1,420	961	67.7	571	336
121004	2,223	1,744	78.5	1,157	485
121005	2,330	1,809	77.6	1,213	509
121007	2,369	1,884	79.5	1,255	520
121010	1,946	1,580	81.2	1,088	416
123024	187	99	52.9	40	54
123025	1	0	0.0	0	0
126001	2,056	1,399	68.0	718	608
126002	1,838	1,199	65.2	611	523
126003	417	298	71.5	152	124
126004	1,745	1,344	77.0	760	514
126007	2,232	1,352	60.6	624	639
126008	2,108	1,591	75.5	882	619
126010	1,906	1,365	71.6	755	536
126011	961	650	67.6	343	269
126020	405	285	70.4	149	132
126021	11	8	72.7	6	1
127001	1,735	1,245	71.8	631	534
127002	2,077	1,353	65.1	665	596
127004	2,286	1,446	63.3	730	624
127007	1,917	1,261	65.8	655	531
127012	7	6	85.7	6	0
128005	1,204	891	74.0	497	344
128006	1,938	1,431	73.8	890	486
128009	1,904	1,562	82.0	984	507
128010	404	331	81.9	190	119
128012	1,903	1,620	85.1	1,033	523
128013	1,912	1,373	71.8	766	528
128015	2,039	1,467	71.9	804	567
128016	1,013	744	73.4	394	305
128017	2,223	1,650	74.2	974	591
128020	1,975	1,451	73.5	875	499
128023	2,106	1,696	80.5	1,108	498
128028	1,817	1,382	76.1	840	453
128038	1,851	1,416	76.5	723	619
128044	2,013	1,470	73.0	816	556
128047	782	525	67.1	287	198
128053	1,422	1,018	71.6	636	341
128058	295	146	49.5	72	62
128059	593	434	73.2	241	147
129001	2,095	1,417	67.6	878	461
129003	2,643	1,868	70.7	1,170	578
131002	30	26	86.7	22	4
131003	8	7	87.5	6	0
131004	374	275	73.5	209	60
131005	23	20	87.0	14	3
131006	25	20	80.0	16	4
131007	649	479	73.8	371	84
132002	196	144	73.5	122	21
132003	876	666	76.0	489	147
132004	26	24	92.3	19	4
132005	997	804	80.6	590	175
132011	60	29	48.3	22	4
931007	12	7	58.3	5	1

Vote Center Totals	191,065	16,556	8.7	10,996	4,379
Vote By Mail Totals	191,065	120,980	63.3	66,591	48,011
Grand Totals	191,065	137,536	72.0	77,587	52,390

United States Representative District 5

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
STANISLAUS COUNTY, CALIFORNIA	191,065	16,556	8.7	10,996	4,379
STATEWIDE DISTRICT	191,065	16,556	8.7	10,996	4,379
COUNTYWIDE DISTRICT	191,065	16,556	8.7	10,996	4,379
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	10,996	4,379
STATE BOARD OF EQUALIZATION DISTRICT 1	191,065	16,556	8.7	10,996	4,379
4TH SENATORIAL DISTRICT	191,065	16,556	8.7	10,996	4,379
9TH ASSEMBLY DISTRICT	58,093	5,905	10.2	4,195	1,361
22ND ASSEMBLY DISTRICT	132,972	10,651	8.0	6,801	3,018
1ST SUPERVISORIAL DISTRICT	64,740	5,784	8.9	4,060	1,398
2ND SUPERVISORIAL DISTRICT	44,589	4,144	9.3	2,924	896
3RD SUPERVISORIAL DISTRICT	42,073	3,577	8.5	2,145	1,144
4TH SUPERVISORIAL DISTRICT	39,065	2,995	7.7	1,825	932
5TH SUPERVISORIAL DISTRICT	598	56	9.4	42	9
CITY OF HUGHSON	4,519	519	11.5	369	117
CITY OF MODESTO	97,297	7,634	7.8	4,679	2,364
CITY OF OAKDALE	13,982	1,573	11.3	1,216	267
CITY OF RIVERBANK	13,679	1,266	9.3	778	418
CITY OF TURLOCK	27,394	2,234	8.2	1,520	527
CITY OF WATERFORD	4,738	594	12.5	407	139
UNINCORPORATED AREA	29,456	2,736	9.3	2,027	547
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	964	534
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	916	521
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	1,061	444
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	182	101
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	230	110
TURLOCK CITY COUNCIL DISTRICT 4	7,759	700	9.0	474	167
COUNTY BOARD OF EDUCATION AREA 4	39,065	2,995	7.7	1,825	932
YOSEMITE COMMUNITY COLLEGE AREA 6	50,201	3,949	7.9	2,436	1,227
YOSEMITE COMMUNITY COLLEGE AREA 7	5,242	422	8.1	260	117
CERES UNIFIED	475	44	9.3	33	7
DENAIR UNIFIED	5,924	587	9.9	458	84
HUGHSON UNIFIED	7,848	810	10.3	595	164
OAKDALE JOINT UNIFIED	20,001	2,106	10.5	1,668	331
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	310	74
RIVERBANK UNIFIED	8,188	834	10.2	499	289
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	155	48
TURLOCK UNIFIED AREA 3	2,632	250	9.5	170	52
TURLOCK UNIFIED AREA 5	1,642	143	8.7	94	29
TURLOCK UNIFIED AREA 6	3,321	316	9.5	200	92
WATERFORD UNIFIED	5,514	689	12.5	480	155
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,088	609
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	1,141	538
MODESTO CITY SCHOOLS AREA 6	9,771	792	8.1	460	282
HART-RANSOM ELEMENTARY	1,363	92	6.7	58	29
HICKMAN COMMUNITY CHARTER	684	68	9.9	54	10
KEYES UNION	222	17	7.7	17	0

United States Representative District 5

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
MODESTO ELEMENTARY	33,965	2,592	7.6	1,560	835
SALIDA UNION	11,318	1,125	9.9	693	346
STANISLAUS UNION	18,005	1,353	7.5	805	436
STANISLAUS UNION AREA 2	3,653	259	7.1	143	90
STANISLAUS UNION AREA 4	4,619	309	6.7	203	79
MODESTO IRRIGATION DIVISION 5	8,510	699	8.2	396	249
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	288	88
TURLOCK IRRIGATION DIVISION 1	23,947	2,132	8.9	1,553	416
KEYES FIRE PROTECTION	256	20	7.8	19	0
OAK VALLEY HOSPITAL	25,937	2,823	10.9	2,170	491
Vote Center Totals	191,065	16,556	8.7	10,996	4,379

United States Representative District 5

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
District					
STANISLAUS COUNTY, CALIFORNIA	191,065	120,980	63.3	66591	48011
STATEWIDE DISTRICT	191,065	120,980	63.3	66591	48011
COUNTYWIDE DISTRICT	191,065	120,980	63.3	66591	48011
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	66591	48011
STATE BOARD OF EQUALIZATION DISTRICT 1	191,065	120,980	63.3	66591	48011
4TH SENATORIAL DISTRICT	191,065	120,980	63.3	66591	48011
9TH ASSEMBLY DISTRICT	58,093	36,717	63.2	22366	12503
22ND ASSEMBLY DISTRICT	132,972	84,263	63.4	44225	35508
1ST SUPERVISORIAL DISTRICT	64,740	41,930	64.8	24091	15680
2ND SUPERVISORIAL DISTRICT	44,589	29,203	65.5	17827	9913
3RD SUPERVISORIAL DISTRICT	42,073	24,511	58.3	11877	11181
4TH SUPERVISORIAL DISTRICT	39,065	24,972	63.9	12531	11157
5TH SUPERVISORIAL DISTRICT	598	364	60.9	265	80
CITY OF HUGHSON	4,519	2,893	64.0	1849	919
CITY OF MODESTO	97,297	60,471	62.2	29952	27191
CITY OF OAKDALE	13,982	9,067	64.8	5767	2813
CITY OF RIVERBANK	13,679	8,225	60.1	4222	3547
CITY OF TURLOCK	27,394	18,373	67.1	10610	6816
CITY OF WATERFORD	4,738	2,691	56.8	1641	900
UNINCORPORATED AREA	29,456	19,260	65.4	12550	5825
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	5856	5513
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	5561	5720
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	7195	5968
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	921	823
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1413	1046
TURLOCK CITY COUNCIL DISTRICT 4	7,759	4,879	62.9	2593	1987
COUNTY BOARD OF EDUCATION AREA 4	39,065	24,972	63.9	12531	11157
YOSEMITE COMMUNITY COLLEGE AREA 6	50,201	31,653	63.1	15744	14241
YOSEMITE COMMUNITY COLLEGE AREA 7	5,242	3,185	60.8	1472	1532
CERES UNIFIED	475	305	64.2	221	71
DENAIR UNIFIED	5,924	4,019	67.8	2693	1130
HUGHSON UNIFIED	7,848	5,136	65.4	3514	1390
OAKDALE JOINT UNIFIED	20,001	13,537	67.7	9055	3844
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1354	729
RIVERBANK UNIFIED	8,188	4,638	56.6	2386	1994
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	716	435
TURLOCK UNIFIED AREA 3	2,632	1,651	62.7	875	662
TURLOCK UNIFIED AREA 5	1,642	1,101	67.1	605	443
TURLOCK UNIFIED AREA 6	3,321	2,044	61.5	1082	831
WATERFORD UNIFIED	5,514	3,244	58.8	2066	1003
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	6633	6633
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	7433	6350
MODESTO CITY SCHOOLS AREA 6	9,771	5,565	57.0	2416	2823
HART-RANSOM ELEMENTARY	1,363	822	60.3	421	349
HICKMAN COMMUNITY CHARTER	684	438	64.0	336	78
KEYES UNION	222	151	68.0	124	25

United States Representative District 5

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
MODESTO ELEMENTARY	33,965	21,055	62.0	10001	9917
SALIDA UNION	11,318	6,311	55.8	3041	2864
STANISLAUS UNION	18,005	11,075	61.5	5688	4768
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1278	1059
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1924	1092
MODESTO IRRIGATION DIVISION 5	8,510	4,506	52.9	2038	2202
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1197	675
TURLOCK IRRIGATION DIVISION 1	23,947	16,342	68.2	10429	5161
KEYES FIRE PROTECTION	256	169	66.0	139	28
OAK VALLEY HOSPITAL	25,937	17,085	65.9	11341	4915
Vote By Mail Totals	191,065	120,980	63.3	66,591	48,011

United States Representative District 5

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
District					
STANISLAUS COUNTY, CALIFORNIA	191,065	137,536	72.0	77587	52390
STATEWIDE DISTRICT	191,065	137,536	72.0	77587	52390
COUNTYWIDE DISTRICT	191,065	137,536	72.0	77587	52390
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	77587	52390
STATE BOARD OF EQUALIZATION DISTRICT 1	191,065	137,536	72.0	77587	52390
4TH SENATORIAL DISTRICT	191,065	137,536	72.0	77587	52390
9TH ASSEMBLY DISTRICT	58,093	42,622	73.4	26561	13864
22ND ASSEMBLY DISTRICT	132,972	94,914	71.4	51026	38526
1ST SUPERVISORIAL DISTRICT	64,740	47,714	73.7	28151	17078
2ND SUPERVISORIAL DISTRICT	44,589	33,347	74.8	20751	10809
3RD SUPERVISORIAL DISTRICT	42,073	28,088	66.8	14022	12325
4TH SUPERVISORIAL DISTRICT	39,065	27,967	71.6	14356	12089
5TH SUPERVISORIAL DISTRICT	598	420	70.2	307	89
CITY OF HUGHSON	4,519	3,412	75.5	2218	1036
CITY OF MODESTO	97,297	68,105	70.0	34631	29555
CITY OF OAKDALE	13,982	10,640	76.1	6983	3080
CITY OF RIVERBANK	13,679	9,491	69.4	5000	3965
CITY OF TURLOCK	27,394	20,607	75.2	12130	7343
CITY OF WATERFORD	4,738	3,285	69.3	2048	1039
UNINCORPORATED AREA	29,456	21,996	74.7	14577	6372
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	6820	6047
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	6477	6241
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	8256	6412
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1103	924
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1643	1156
TURLOCK CITY COUNCIL DISTRICT 4	7,759	5,579	71.9	3067	2154
COUNTY BOARD OF EDUCATION AREA 4	39,065	27,967	71.6	14356	12089
YOSEMITE COMMUNITY COLLEGE AREA 6	50,201	35,602	70.9	18180	15468
YOSEMITE COMMUNITY COLLEGE AREA 7	5,242	3,607	68.8	1732	1649
CERES UNIFIED	475	349	73.5	254	78
DENAIR UNIFIED	5,924	4,606	77.8	3151	1214
HUGHSON UNIFIED	7,848	5,946	75.8	4109	1554
OAKDALE JOINT UNIFIED	20,001	15,643	78.2	10723	4175
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1664	803
RIVERBANK UNIFIED	8,188	5,472	66.8	2885	2283
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	871	483
TURLOCK UNIFIED AREA 3	2,632	1,901	72.2	1045	714
TURLOCK UNIFIED AREA 5	1,642	1,244	75.8	699	472
TURLOCK UNIFIED AREA 6	3,321	2,360	71.1	1282	923
WATERFORD UNIFIED	5,514	3,933	71.3	2546	1158
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	7721	7242
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	8574	6888
MODESTO CITY SCHOOLS AREA 6	9,771	6,357	65.1	2876	3105
HART-RANSOM ELEMENTARY	1,363	914	67.1	479	378
HICKMAN COMMUNITY CHARTER	684	506	74.0	390	88
KEYES UNION	222	168	75.7	141	25

United States Representative District 5

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	TOM MCCLINTOCK	MICHAEL J. "MIKE" BARKLEY
District					
MODESTO ELEMENTARY	33,965	23,647	69.6	11561	10752
SALIDA UNION	11,318	7,436	65.7	3734	3210
STANISLAUS UNION	18,005	12,428	69.0	6493	5204
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1421	1149
STANISLAUS UNION AREA 4	4,619	3,479	75.3	2127	1171
MODESTO IRRIGATION DIVISION 5	8,510	5,205	61.2	2434	2451
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1485	763
TURLOCK IRRIGATION DIVISION 1	23,947	18,474	77.1	11982	5577
KEYES FIRE PROTECTION	256	189	73.8	158	28
OAK VALLEY HOSPITAL	25,937	19,908	76.8	13511	5406
Vote Center Totals	191,065	16,556	8.7	10,996	4,379
Vote By Mail Totals	191,065	120,980	63.3	66,591	48,011
Grand Totals	191,065	137,536	72.0	77,587	52,390

United States Representative District 9

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	KEVIN LINCOLN	JOSH HARDER
Precinct					
105006	0	0	0.0	0	0
120003	1,147	919	80.1	664	228
Vote Center Totals	1,147	90	7.8	76	13
Vote By Mail Totals	1,147	829	72.3	588	215
Grand Totals	1,147	919	80.1	664	228

United States Representative District 9

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	KEVIN LINCOLN	JOSH HARDER
STANISLAUS COUNTY, CALIFORNIA	1,147	90	7.8	76	13
STATEWIDE DISTRICT	1,147	90	7.8	76	13
COUNTYWIDE DISTRICT	1,147	90	7.8	76	13
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	76	13
STATE BOARD OF EQUALIZATION DISTRICT 1	1,147	90	7.8	76	13
4TH SENATORIAL DISTRICT	1,147	90	7.8	76	13
9TH ASSEMBLY DISTRICT	1,147	90	7.8	76	13
1ST SUPERVISORIAL DISTRICT	1,147	90	7.8	76	13
UNINCORPORATED AREA	1,147	90	7.8	76	13
OAKDALE JOINT UNIFIED	1,147	90	7.8	76	13
OAK VALLEY HOSPITAL	1,147	90	7.8	76	13
Vote Center Totals	1,147	90	7.8	76	13

United States Representative District 9

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	KEVIN LINCOLN	JOSH HARDER
STANISLAUS COUNTY, CALIFORNIA	1,147	829	72.3	588	215
STATEWIDE DISTRICT	1,147	829	72.3	588	215
COUNTYWIDE DISTRICT	1,147	829	72.3	588	215
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	588	215
STATE BOARD OF EQUALIZATION DISTRICT 1	1,147	829	72.3	588	215
4TH SENATORIAL DISTRICT	1,147	829	72.3	588	215
9TH ASSEMBLY DISTRICT	1,147	829	72.3	588	215
1ST SUPERVISORIAL DISTRICT	1,147	829	72.3	588	215
UNINCORPORATED AREA	1,147	829	72.3	588	215
OAKDALE JOINT UNIFIED	1,147	829	72.3	588	215
OAK VALLEY HOSPITAL	1,147	829	72.3	588	215
Vote By Mail Totals	1,147	829	72.3	588	215

United States Representative District 9

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	KEVIN LINCOLN	JOSH HARDER
District					
STANISLAUS COUNTY, CALIFORNIA	1,147	919	80.1	664	228
STATEWIDE DISTRICT	1,147	919	80.1	664	228
COUNTYWIDE DISTRICT	1,147	919	80.1	664	228
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	664	228
STATE BOARD OF EQUALIZATION DISTRICT 1	1,147	919	80.1	664	228
4TH SENATORIAL DISTRICT	1,147	919	80.1	664	228
9TH ASSEMBLY DISTRICT	1,147	919	80.1	664	228
1ST SUPERVISORIAL DISTRICT	1,147	919	80.1	664	228
UNINCORPORATED AREA	1,147	919	80.1	664	228
OAKDALE JOINT UNIFIED	1,147	919	80.1	664	228
OAK VALLEY HOSPITAL	1,147	919	80.1	664	228
Vote Center Totals	1,147	90	7.8	76	13
Vote By Mail Totals	1,147	829	72.3	588	215
Grand Totals	1,147	919	80.1	664	228

United States Representative District 13

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
101001	0	1	0.0	1	0
101003	145	75	51.7	29	43
101005	373	151	40.5	59	89
102001	179	76	42.5	24	47
102002	814	457	56.1	238	196
102003	1,092	580	53.1	319	241
102005	1,883	869	46.1	317	510
102007	475	282	59.4	131	140
103001	2,012	1,233	61.3	524	650
103002	2,322	1,447	62.3	617	759
103003	2,297	1,317	57.3	615	636
103005	1,924	1,225	63.7	536	644
103007	2,174	1,422	65.4	734	635
103008	3,003	2,016	67.1	843	1,074
103009	544	337	61.9	150	167
103010	1,006	661	65.7	342	288
103011	318	166	52.2	57	106
103014	656	367	55.9	142	209
103015	48	39	81.3	32	7
103018	1,357	783	57.7	278	456
103019	1,434	864	60.3	341	484
103022	1,449	1,023	70.6	477	510
103028	2,119	1,417	66.9	617	729
103033	1,338	816	61.0	340	435
104001	245	180	73.5	133	33
104002	1,434	952	66.4	633	277
104004	1,054	757	71.8	512	217
106002	659	439	66.6	212	204
106003	2,311	1,119	48.4	385	688
106009	650	394	60.6	198	178
108001	13	5	38.5	0	5
108002	1,294	939	72.6	472	430
108005	286	196	68.5	130	57
108006	9	6	66.7	2	2
108008	156	106	67.9	65	36
108009	7	4	57.1	3	1
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	737	443
109002	7	4	57.1	1	3
109003	8	7	87.5	6	1
109004	0	0	0.0	0	0
109008	151	114	75.5	79	28
110005	138	68	49.3	26	33
111001	76	43	56.6	25	17
111003	1,726	1,055	61.1	466	539
111009	39	31	79.5	23	7
112001	442	354	80.1	268	80
112002	570	467	81.9	369	88
117001	891	513	57.6	231	252
117003	1,716	882	51.4	275	584
117004	2,502	1,170	46.8	340	776
117005	137	44	32.1	15	26
117006	1,404	634	45.2	195	403
117008	1,920	1,157	60.3	426	666
117020	794	509	64.1	242	242
117023	679	293	43.2	129	146
117049	4	1	25.0	0	1

United States Representative District 13

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
117053	1,381	816	59.1	316	457
117073	1,563	869	55.6	272	566
117087	0	0	0.0	0	0
117104	1,528	1,016	66.5	447	522
117105	1,222	721	59.0	319	371
117114	0	0	0.0	0	0
117115	852	431	50.6	147	261
117121	1,878	1,138	60.6	516	572
117124	1,113	585	52.6	201	351
117140	964	407	42.2	146	235
117157	0	0	0.0	0	0
117164	0	0	0.0	0	0
117167	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
119001	1,361	977	71.8	489	443
119002	734	474	64.6	227	229
119004	705	451	64.0	200	228
119005	664	405	61.0	148	240
119009	2,354	1,555	66.1	723	760
119010	12	12	100.0	7	5
123001	861	665	77.2	476	163
123003	46	40	87.0	28	11
123004	213	88	41.3	21	65
123005	467	197	42.2	71	117
123007	357	172	48.2	65	100
123008	1,282	620	48.4	211	391
123010	842	575	68.3	275	283
123011	45	31	68.9	23	7
124001	1,283	803	62.6	223	544
124002	2,022	1,336	66.1	562	719
124003	1,200	756	63.0	310	406
124004	735	459	62.4	183	245
124005	2,131	1,506	70.7	599	855
124007	2,250	1,342	59.6	491	786
124008	2,179	1,433	65.8	486	883
124010	1	0	0.0	0	0
124012	842	558	66.3	193	344
127008	388	324	83.5	243	66
128001	1,806	1,216	67.3	623	546
128002	1,597	887	55.5	368	483
128003	2,168	1,256	57.9	514	682
128007	403	264	65.5	111	142
128011	1,386	841	60.7	367	420
128014	1,593	1,033	64.8	467	518
128021	581	404	69.5	199	191
128025	1,031	788	76.4	411	334
128030	1,488	795	53.4	315	424
128036	0	0	0.0	0	0
128063	91	42	46.2	19	19
130001	287	216	75.3	155	52
130007	61	37	60.7	26	11
132001	2,551	1,657	65.0	789	786
132006	5	0	0.0	0	0
132016	253	176	69.6	108	59
930007	76	56	73.7	41	14

Vote Center Totals	101,000	9,040	9.0	4,730	3,876
Vote By Mail Totals	101,000	52,688	52.2	22,762	27,548
Grand Totals	101,000	61,728	61.1	27,492	31,424

United States Representative District 13

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
STANISLAUS COUNTY, CALIFORNIA	101,000	9,040	9.0	4,730	3,876
STATEWIDE DISTRICT	101,000	9,040	9.0	4,730	3,876
COUNTYWIDE DISTRICT	101,000	9,040	9.0	4,730	3,876
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,730	3,876
STATE BOARD OF EQUALIZATION DISTRICT 1	101,000	9,040	9.0	4,730	3,876
4TH SENATORIAL DISTRICT	101,000	9,040	9.0	4,730	3,876
9TH ASSEMBLY DISTRICT	1,445	82	5.7	60	17
22ND ASSEMBLY DISTRICT	99,555	8,958	9.0	4,670	3,859
1ST SUPERVISORIAL DISTRICT	39	10	25.6	6	3
2ND SUPERVISORIAL DISTRICT	15,418	1,476	9.6	823	568
3RD SUPERVISORIAL DISTRICT	12,898	1,001	7.8	491	447
4TH SUPERVISORIAL DISTRICT	18,783	1,593	8.5	846	664
5TH SUPERVISORIAL DISTRICT	53,862	4,960	9.2	2,564	2,194
CITY OF CERES	24,001	1,943	8.1	1,063	795
CITY OF MODESTO	20,548	1,800	8.8	856	854
CITY OF NEWMAN	5,830	654	11.2	338	290
CITY OF PATTERSON	12,643	1,189	9.4	575	566
CITY OF TURLOCK	12,144	1,236	10.2	647	519
UNINCORPORATED AREA	25,834	2,218	8.6	1,251	852
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	279	226
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	261	186
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	99	145
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	159	120
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	392	307
TURLOCK CITY COUNCIL DISTRICT 4	2,624	283	10.8	154	114
COUNTY BOARD OF EDUCATION AREA 4	18,783	1,593	8.5	846	664
YOSEMITE COMMUNITY COLLEGE AREA 6	2,272	233	10.3	126	100
YOSEMITE COMMUNITY COLLEGE AREA 7	39,000	3,249	8.3	1,681	1,402
CERES UNIFIED	27,334	2,185	8.0	1,202	880
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	430	335
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	97	63
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	57	66
TURLOCK UNIFIED AREA 3	3,490	303	8.7	166	120
TURLOCK UNIFIED AREA 5	3,524	363	10.3	183	162
TURLOCK UNIFIED AREA 6	2,666	245	9.2	166	64
MODESTO CITY SCHOOLS AREA 6	8,749	690	7.9	360	281
HART-RANSOM ELEMENTARY	1,012	61	6.0	48	11
KEYES UNION	2,809	334	11.9	170	142
MODESTO ELEMENTARY	23,380	1,972	8.4	903	975
SALIDA UNION	388	21	5.4	12	6
MODESTO IRRIGATION DIVISION 5	12,990	1,078	8.3	500	508
TURLOCK IRRIGATION DIVISION 1	1,524	168	11.0	83	76
KEYES FIRE PROTECTION	3,780	401	10.6	215	159
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	204	103

United States Representative District 13

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	91	145
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	363	303
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	100	84
Vote Center Totals	101,000	9,040	9.0	4,730	3,876

United States Representative District 13

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
District					
STANISLAUS COUNTY, CALIFORNIA	101,000	52,688	52.2	22762	27548
STATEWIDE DISTRICT	101,000	52,688	52.2	22762	27548
COUNTYWIDE DISTRICT	101,000	52,688	52.2	22762	27548
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	22762	27548
STATE BOARD OF EQUALIZATION DISTRICT 1	101,000	52,688	52.2	22762	27548
4TH SENATORIAL DISTRICT	101,000	52,688	52.2	22762	27548
9TH ASSEMBLY DISTRICT	1,445	1,094	75.7	843	224
22ND ASSEMBLY DISTRICT	99,555	51,594	51.8	21919	27324
1ST SUPERVISORIAL DISTRICT	39	21	53.8	17	4
2ND SUPERVISORIAL DISTRICT	15,418	8,281	53.7	4050	3840
3RD SUPERVISORIAL DISTRICT	12,898	6,493	50.3	3015	3223
4TH SUPERVISORIAL DISTRICT	18,783	9,111	48.5	3650	5041
5TH SUPERVISORIAL DISTRICT	53,862	28,782	53.4	12030	15440
CITY OF CERES	24,001	13,190	55.0	5582	6994
CITY OF MODESTO	20,548	9,386	45.7	3361	5577
CITY OF NEWMAN	5,830	3,220	55.2	1456	1615
CITY OF PATTERSON	12,643	7,004	55.4	2472	4216
CITY OF TURLOCK	12,144	6,290	51.8	2747	3240
UNINCORPORATED AREA	25,834	13,598	52.6	7144	5906
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1705	2039
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1113	1418
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	580	1082
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	586	844
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1627	2019
TURLOCK CITY COUNCIL DISTRICT 4	2,624	1,538	58.6	724	738
COUNTY BOARD OF EDUCATION AREA 4	18,783	9,111	48.5	3650	5041
YOSEMITE COMMUNITY COLLEGE AREA 6	2,272	1,096	48.2	421	609
YOSEMITE COMMUNITY COLLEGE AREA 7	39,000	19,671	50.4	8057	10721
CERES UNIFIED	27,334	14,969	54.8	6581	7701
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2036	2101
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	467	422
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	318	403
TURLOCK UNIFIED AREA 3	3,490	1,988	57.0	943	963
TURLOCK UNIFIED AREA 5	3,524	1,697	48.2	689	916
TURLOCK UNIFIED AREA 6	2,666	1,704	63.9	956	678
MODESTO CITY SCHOOLS AREA 6	8,749	4,411	50.4	2116	2135
HART-RANSOM ELEMENTARY	1,012	760	75.1	589	157
KEYES UNION	2,809	1,499	53.4	727	703
MODESTO ELEMENTARY	23,380	9,913	42.4	3362	6112
SALIDA UNION	388	303	78.1	231	60
MODESTO IRRIGATION DIVISION 5	12,990	5,779	44.5	2331	3209
TURLOCK IRRIGATION DIVISION 1	1,524	741	48.6	310	377
KEYES FIRE PROTECTION	3,780	2,062	54.6	1054	911
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1291	898

United States Representative District 13

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	509	991
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1631	1698
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	450	482
Vote By Mail Totals	101,000	52,688	52.2	22,762	27,548

United States Representative District 13

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
District					
STANISLAUS COUNTY, CALIFORNIA	101,000	61,728	61.1	27492	31424
STATEWIDE DISTRICT	101,000	61,728	61.1	27492	31424
COUNTYWIDE DISTRICT	101,000	61,728	61.1	27492	31424
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	27492	31424
STATE BOARD OF EQUALIZATION DISTRICT 1	101,000	61,728	61.1	27492	31424
4TH SENATORIAL DISTRICT	101,000	61,728	61.1	27492	31424
9TH ASSEMBLY DISTRICT	1,445	1,176	81.4	903	241
22ND ASSEMBLY DISTRICT	99,555	60,552	60.8	26589	31183
1ST SUPERVISORIAL DISTRICT	39	31	79.5	23	7
2ND SUPERVISORIAL DISTRICT	15,418	9,757	63.3	4873	4408
3RD SUPERVISORIAL DISTRICT	12,898	7,494	58.1	3506	3670
4TH SUPERVISORIAL DISTRICT	18,783	10,704	57.0	4496	5705
5TH SUPERVISORIAL DISTRICT	53,862	33,742	62.6	14594	17634
CITY OF CERES	24,001	15,133	63.1	6645	7789
CITY OF MODESTO	20,548	11,186	54.4	4217	6431
CITY OF NEWMAN	5,830	3,874	66.4	1794	1905
CITY OF PATTERSON	12,643	8,193	64.8	3047	4782
CITY OF TURLOCK	12,144	7,526	62.0	3394	3759
UNINCORPORATED AREA	25,834	15,816	61.2	8395	6758
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	1984	2265
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1374	1604
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	679	1227
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	745	964
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2019	2326
TURLOCK CITY COUNCIL DISTRICT 4	2,624	1,821	69.4	878	852
COUNTY BOARD OF EDUCATION AREA 4	18,783	10,704	57.0	4496	5705
YOSEMITE COMMUNITY COLLEGE AREA 6	2,272	1,329	58.5	547	709
YOSEMITE COMMUNITY COLLEGE AREA 7	39,000	22,920	58.8	9738	12123
CERES UNIFIED	27,334	17,154	62.8	7783	8581
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2466	2436
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	564	485
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	375	469
TURLOCK UNIFIED AREA 3	3,490	2,291	65.6	1109	1083
TURLOCK UNIFIED AREA 5	3,524	2,060	58.5	872	1078
TURLOCK UNIFIED AREA 6	2,666	1,949	73.1	1122	742
MODESTO CITY SCHOOLS AREA 6	8,749	5,101	58.3	2476	2416
HART-RANSOM ELEMENTARY	1,012	821	81.1	637	168
KEYES UNION	2,809	1,833	65.3	897	845
MODESTO ELEMENTARY	23,380	11,885	50.8	4265	7087
SALIDA UNION	388	324	83.5	243	66
MODESTO IRRIGATION DIVISION 5	12,990	6,857	52.8	2831	3717
TURLOCK IRRIGATION DIVISION 1	1,524	909	59.6	393	453
KEYES FIRE PROTECTION	3,780	2,463	65.2	1269	1070
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1495	1001

United States Representative District 13

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	JOHN DUARTE	ADAM GRAY
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	600	1136
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	1994	2001
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	550	566
Vote Center Totals	101,000	9,040	9.0	4,730	3,876
Vote By Mail Totals	101,000	52,688	52.2	22,762	27,548
Grand Totals	101,000	61,728	61.1	27,492	31,424

Member of the State Assembly District 9

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	TAMI NOBRIGA	HEATH FLORA
105002	767	567	73.9	140	379
105003	36	26	72.2	8	17
105004	121	97	80.2	19	69
105005	305	241	79.0	42	179
105006	0	0	0.0	0	0
107002	197	125	63.5	35	82
107004	1,245	949	76.2	185	672
107005	261	213	81.6	35	164
107006	88	60	68.2	22	31
107009	0	0	0.0	0	0
107010	147	119	81.0	35	63
107011	26	14	53.8	2	7
109004	0	0	0.0	0	0
111005	34	23	67.6	2	18
112001	442	354	80.1	50	280
112002	570	467	81.9	64	368
112005	26	21	80.8	3	18
113002	249	182	73.1	30	133
113003	89	72	80.9	6	62
114001	1,673	1,307	78.1	239	972
114002	1,803	1,424	79.0	321	985
114003	1,006	662	65.8	213	389
114004	37	19	51.4	6	12
115001	1,929	1,680	87.1	227	1,315
115002	738	615	83.3	96	474
115003	1,850	1,466	79.2	244	1,131
115004	1,593	1,325	83.2	198	1,053
116003	1,714	1,348	78.6	205	1,064
120002	647	532	82.2	92	413
120003	1,147	919	80.1	156	701
121001	2,472	1,850	74.8	374	1,316
121002	1,222	812	66.4	230	492
121003	1,420	961	67.7	256	633
121004	2,223	1,744	78.5	376	1,187
121005	2,330	1,809	77.6	385	1,264
121007	2,369	1,884	79.5	385	1,324
121010	1,946	1,580	81.2	322	1,129
123011	45	31	68.9	2	27
126001	2,056	1,399	68.0	459	808
126002	1,838	1,199	65.2	361	712
126003	417	298	71.5	94	172
126004	1,745	1,344	77.0	373	828
126007	2,232	1,352	60.6	489	708
126008	2,108	1,591	75.5	458	988
126010	1,906	1,365	71.6	387	861
126011	961	650	67.6	186	390
126020	405	285	70.4	112	162
126021	11	8	72.7	0	8
127001	1,735	1,245	71.8	398	719
127002	2,077	1,353	65.1	410	775
127004	2,286	1,446	63.3	502	800
127007	1,917	1,261	65.8	393	736
127008	388	324	83.5	32	262
129001	2,095	1,417	67.6	364	909
129003	2,643	1,868	70.7	431	1,253
131002	30	26	86.7	1	24
131003	8	7	87.5	0	7

Member of the State Assembly District 9

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	TAMI NOBRIGA	HEATH FLORA
Precinct					
131004	374	275	73.5	34	225
131006	25	20	80.0	3	17
131007	649	479	73.8	63	389
931007	12	7	58.3	1	5
Vote Center Totals	60,685	6,077	10.0	1,198	4,362
Vote By Mail Totals	60,685	38,640	63.7	9,358	25,819
Grand Totals	60,685	44,717	73.7	10,556	30,181

Member of the State Assembly District 9

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	TAMI NOBRIGA	HEATH FLORA
STANISLAUS COUNTY, CALIFORNIA	60,685	6,077	10.0	1,198	4,362
STATEWIDE DISTRICT	60,685	6,077	10.0	1,198	4,362
COUNTYWIDE DISTRICT	60,685	6,077	10.0	1,198	4,362
5TH CONGRESSIONAL DISTRICT	58,093	5,905	10.2	1,175	4,229
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	10	75
13TH CONGRESSIONAL DISTRICT	1,445	82	5.7	13	58
STATE BOARD OF EQUALIZATION DISTRICT 1	60,685	6,077	10.0	1,198	4,362
4TH SENATORIAL DISTRICT	60,685	6,077	10.0	1,198	4,362
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	1,198	4,362
1ST SUPERVISORIAL DISTRICT	38,485	3,797	9.9	717	2,779
2ND SUPERVISORIAL DISTRICT	10,566	1,245	11.8	224	901
3RD SUPERVISORIAL DISTRICT	9,747	938	9.6	246	603
4TH SUPERVISORIAL DISTRICT	1,887	97	5.1	11	79
CITY OF HUGHSON	4,519	519	11.5	94	376
CITY OF OAKDALE	13,982	1,573	11.3	245	1,209
CITY OF RIVERBANK	13,679	1,266	9.3	349	796
CITY OF WATERFORD	4,738	594	12.5	118	415
UNINCORPORATED AREA	23,767	2,125	8.9	392	1,566
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	77	192
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	102	226
COUNTY BOARD OF EDUCATION AREA 4	1,887	97	5.1	11	79
YOSEMITE COMMUNITY COLLEGE AREA 6	114	5	4.4	0	3
DENAIR UNIFIED	25	5	20.0	0	5
HUGHSON UNIFIED	5,892	648	11.0	106	483
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	314	1,723
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	72	306
RIVERBANK UNIFIED	8,188	834	10.2	237	519
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	47	151
WATERFORD UNIFIED	5,514	689	12.5	132	490
MODESTO CITY SCHOOLS AREA 4	197	14	7.1	5	9
MODESTO CITY SCHOOLS AREA 6	1,083	61	5.6	6	47
HART-RANSOM ELEMENTARY	1,038	61	5.9	6	47
HICKMAN COMMUNITY CHARTER	661	68	10.3	8	58
SALIDA UNION	8,403	858	10.2	235	546
STANISLAUS UNION	1,975	103	5.2	16	79
STANISLAUS UNION AREA 4	1,975	103	5.2	16	79
MODESTO IRRIGATION DIVISION 5	487	29	6.0	2	25
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	87	286
TURLOCK IRRIGATION DIVISION 1	5,505	620	11.3	104	463
WEST STANISLAUS COUNTY FIRE PROTECTION	0	0	0.0	0	0
OAK VALLEY HOSPITAL	27,084	2,913	10.8	450	2,235
Vote Center Totals	60,685	6,077	10.0	1,198	4,362

Member of the State Assembly District 9

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	TAMI NOBRIGA	HEATH FLORA
STANISLAUS COUNTY, CALIFORNIA	60,685	38,640	63.7	9358	25819
STATEWIDE DISTRICT	60,685	38,640	63.7	9358	25819
COUNTYWIDE DISTRICT	60,685	38,640	63.7	9358	25819
5TH CONGRESSIONAL DISTRICT	58,093	36,717	63.2	9077	24314
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	146	626
13TH CONGRESSIONAL DISTRICT	1,445	1,094	75.7	135	879
STATE BOARD OF EQUALIZATION DISTRICT 1	60,685	38,640	63.7	9358	25819
4TH SENATORIAL DISTRICT	60,685	38,640	63.7	9358	25819
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	9358	25819
1ST SUPERVISORIAL DISTRICT	38,485	25,064	65.1	6003	16830
2ND SUPERVISORIAL DISTRICT	10,566	6,415	60.7	1481	4388
3RD SUPERVISORIAL DISTRICT	9,747	5,777	59.3	1643	3546
4TH SUPERVISORIAL DISTRICT	1,887	1,384	73.3	231	1055
CITY OF HUGHSON	4,519	2,893	64.0	685	1982
CITY OF OAKDALE	13,982	9,067	64.8	2083	6136
CITY OF RIVERBANK	13,679	8,225	60.1	2570	4841
CITY OF WATERFORD	4,738	2,691	56.8	677	1747
UNINCORPORATED AREA	23,767	15,764	66.3	3343	11113
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	582	1072
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	743	1631
COUNTY BOARD OF EDUCATION AREA 4	1,887	1,384	73.3	231	1055
YOSEMITE COMMUNITY COLLEGE AREA 6	114	69	60.5	24	35
DENAIR UNIFIED	25	15	60.0	3	12
HUGHSON UNIFIED	5,892	3,779	64.1	807	2689
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	2931	10235
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	543	1450
RIVERBANK UNIFIED	8,188	4,638	56.6	1487	2695
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	349	766
WATERFORD UNIFIED	5,514	3,244	58.8	760	2177
MODESTO CITY SCHOOLS AREA 4	197	111	56.3	30	73
MODESTO CITY SCHOOLS AREA 6	1,083	812	75.0	113	646
HART-RANSOM ELEMENTARY	1,038	781	75.2	111	619
HICKMAN COMMUNITY CHARTER	661	418	63.2	56	336
SALIDA UNION	8,403	4,771	56.8	1500	2746
STANISLAUS UNION	1,975	1,458	73.8	224	1149
STANISLAUS UNION AREA 4	1,975	1,458	73.8	224	1149
MODESTO IRRIGATION DIVISION 5	487	356	73.1	50	282
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	502	1311
TURLOCK IRRIGATION DIVISION 1	5,505	3,527	64.1	766	2497
WEST STANISLAUS COUNTY FIRE PROTECTION	0	0	0.0	0	0
OAK VALLEY HOSPITAL	27,084	17,914	66.1	3743	12641
Vote By Mail Totals	60,685	38,640	63.7	9,358	25,819

Member of the State Assembly District 9

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	TAMI NOBRIGA	HEATH FLORA
STANISLAUS COUNTY, CALIFORNIA	60,685	44,717	73.7	10556	30181
STATEWIDE DISTRICT	60,685	44,717	73.7	10556	30181
COUNTYWIDE DISTRICT	60,685	44,717	73.7	10556	30181
5TH CONGRESSIONAL DISTRICT	58,093	42,622	73.4	10252	28543
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	156	701
13TH CONGRESSIONAL DISTRICT	1,445	1,176	81.4	148	937
STATE BOARD OF EQUALIZATION DISTRICT 1	60,685	44,717	73.7	10556	30181
4TH SENATORIAL DISTRICT	60,685	44,717	73.7	10556	30181
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	10556	30181
1ST SUPERVISORIAL DISTRICT	38,485	28,861	75.0	6720	19609
2ND SUPERVISORIAL DISTRICT	10,566	7,660	72.5	1705	5289
3RD SUPERVISORIAL DISTRICT	9,747	6,715	68.9	1889	4149
4TH SUPERVISORIAL DISTRICT	1,887	1,481	78.5	242	1134
CITY OF HUGHSON	4,519	3,412	75.5	779	2358
CITY OF OAKDALE	13,982	10,640	76.1	2328	7345
CITY OF RIVERBANK	13,679	9,491	69.4	2919	5637
CITY OF WATERFORD	4,738	3,285	69.3	795	2162
UNINCORPORATED AREA	23,767	17,889	75.3	3735	12679
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	659	1264
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	845	1857
COUNTY BOARD OF EDUCATION AREA 4	1,887	1,481	78.5	242	1134
YOSEMITE COMMUNITY COLLEGE AREA 6	114	74	64.9	24	38
DENAIR UNIFIED	25	20	80.0	3	17
HUGHSON UNIFIED	5,892	4,427	75.1	913	3172
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	3245	11958
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	615	1756
RIVERBANK UNIFIED	8,188	5,472	66.8	1724	3214
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	396	917
WATERFORD UNIFIED	5,514	3,933	71.3	892	2667
MODESTO CITY SCHOOLS AREA 4	197	125	63.5	35	82
MODESTO CITY SCHOOLS AREA 6	1,083	873	80.6	119	693
HART-RANSOM ELEMENTARY	1,038	842	81.1	117	666
HICKMAN COMMUNITY CHARTER	661	486	73.5	64	394
SALIDA UNION	8,403	5,629	67.0	1735	3292
STANISLAUS UNION	1,975	1,561	79.0	240	1228
STANISLAUS UNION AREA 4	1,975	1,561	79.0	240	1228
MODESTO IRRIGATION DIVISION 5	487	385	79.1	52	307
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	589	1597
TURLOCK IRRIGATION DIVISION 1	5,505	4,147	75.3	870	2960
WEST STANISLAUS COUNTY FIRE PROTECTION	0	0	0.0	0	0
OAK VALLEY HOSPITAL	27,084	20,827	76.9	4193	14876
Vote Center Totals	60,685	6,077	10.0	1,198	4,362
Vote By Mail Totals	60,685	38,640	63.7	9,358	25,819
Grand Totals	60,685	44,717	73.7	10,556	30,181

Member of the State Assembly District 22

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
101001	0	1	0.0	0	1
101002	1	2	200.0	1	1
101003	145	75	51.7	39	31
101005	373	151	40.5	83	64
102001	179	76	42.5	48	20
102002	814	457	56.1	189	237
102003	1,092	580	53.1	185	368
102005	1,883	869	46.1	468	353
102007	475	282	59.4	122	150
103001	2,012	1,233	61.3	586	585
103002	2,322	1,447	62.3	675	675
103003	2,297	1,317	57.3	580	656
103005	1,924	1,225	63.7	587	576
103007	2,174	1,422	65.4	549	799
103008	3,003	2,016	67.1	967	937
103009	544	337	61.9	149	161
103010	1,006	661	65.7	257	371
103011	318	166	52.2	88	73
103014	656	367	55.9	181	163
103015	48	39	81.3	6	33
103018	1,357	783	57.7	439	297
103019	1,434	864	60.3	444	371
103022	1,449	1,023	70.6	465	514
103028	2,119	1,417	66.9	657	684
103033	1,338	816	61.0	411	362
104001	245	180	73.5	32	135
104002	1,434	952	66.4	233	671
104004	1,054	757	71.8	175	542
106001	60	45	75.0	8	36
106002	659	439	66.6	170	240
106003	2,311	1,119	48.4	640	425
106005	415	304	73.3	61	232
106009	650	394	60.6	160	217
107001	23	20	87.0	10	10
107007	488	363	74.4	169	180
108001	13	5	38.5	4	1
108002	1,294	939	72.6	407	487
108005	286	196	68.5	50	139
108006	9	6	66.7	2	2
108008	156	106	67.9	29	69
108009	7	4	57.1	2	2
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	392	779
109002	7	4	57.1	1	3
109003	8	7	87.5	1	6
109008	151	114	75.5	23	79
110001	1,476	1,112	75.3	263	788
110002	2,152	1,648	76.6	373	1,213
110005	138	68	49.3	25	35
110007	165	130	78.8	31	95
110008	644	477	74.1	123	337
110009	40	33	82.5	13	19
110018	34	22	64.7	8	13
111001	76	43	56.6	15	25
111003	1,726	1,055	61.1	472	527
111004	63	42	66.7	5	35
111006	11	11	100.0	1	9

Member of the State Assembly District 22

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
111008	1	1	100.0	1	0
111009	39	31	79.5	4	25
112003	256	139	54.3	70	62
112004	79	61	77.2	17	43
114007	0	0	0.0	0	0
117001	891	513	57.6	244	239
117002	1,189	867	72.9	321	499
117003	1,716	882	51.4	549	306
117004	2,502	1,170	46.8	721	374
117005	137	44	32.1	20	21
117006	1,404	634	45.2	391	210
117007	2,003	1,526	76.2	620	848
117008	1,920	1,157	60.3	620	462
117009	1,987	1,373	69.1	613	695
117011	1,807	1,245	68.9	531	635
117012	1,040	552	53.1	292	225
117014	1,827	1,093	59.8	496	533
117016	572	322	56.3	143	161
117017	988	576	58.3	284	257
117018	1,080	759	70.3	289	426
117019	1,228	904	73.6	378	479
117020	794	509	64.1	208	276
117021	1,834	1,347	73.4	612	668
117023	679	293	43.2	149	121
117025	896	552	61.6	285	226
117026	21	10	47.6	1	8
117027	1,466	1,115	76.1	616	445
117028	2,351	1,500	63.8	730	667
117029	1,585	1,145	72.2	443	650
117030	1,836	1,236	67.3	497	675
117034	1,772	1,455	82.1	679	726
117038	2,251	1,515	67.3	691	735
117040	1,162	855	73.6	384	438
117042	903	715	79.2	257	425
117043	1,937	1,418	73.2	574	764
117044	527	421	79.9	158	232
117045	2,114	1,471	69.6	620	778
117047	2,251	1,797	79.8	649	1,061
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	564	746
117053	1,381	816	59.1	436	338
117054	1,201	831	69.2	314	478
117058	1,477	893	60.5	401	424
117059	1,281	912	71.2	353	512
117062	1,258	832	66.1	355	436
117064	1,701	949	55.8	485	405
117065	485	338	69.7	177	139
117068	1,894	1,244	65.7	572	575
117069	1,866	1,278	68.5	550	644
117070	2,085	1,598	76.6	601	905
117072	1,521	986	64.8	413	545
117073	1,563	869	55.6	527	308
117074	572	460	80.4	170	266
117075	1,026	782	76.2	329	421
117076	1,734	1,062	61.2	435	559
117078	1,881	1,300	69.1	499	727
117079	1,435	1,028	71.6	432	551

Member of the State Assembly District 22

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
117080	1,821	1,257	69.0	525	667
117083	1,730	1,281	74.0	474	743
117084	1,587	1,022	64.4	485	472
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	614	939
117090	1,787	1,446	80.9	541	845
117091	1,514	1,077	71.1	423	609
117095	1,902	1,414	74.3	563	770
117096	2,182	1,374	63.0	594	695
117100	983	735	74.8	295	420
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	493	458
117105	1,222	721	59.0	352	327
117106	2,181	1,514	69.4	632	804
117108	1,580	1,178	74.6	489	624
117112	1,914	1,423	74.3	542	812
117113	1,733	1,260	72.7	485	697
117114	0	0	0.0	0	0
117115	852	431	50.6	259	145
117116	982	637	64.9	287	317
117117	1,709	1,103	64.5	435	578
117121	1,878	1,138	60.6	530	549
117124	1,113	585	52.6	330	219
117125	2,082	1,481	71.1	589	794
117127	1,729	1,288	74.5	474	754
117135	227	110	48.5	52	47
117136	1,905	1,366	71.7	575	729
117139	600	344	57.3	199	124
117140	964	407	42.2	228	151
117157	0	0	0.0	0	0
117162	1,024	668	65.2	262	371
117164	0	0	0.0	0	0
117166	911	658	72.2	285	326
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	629	748
117187	223	171	76.7	59	109
117188	0	1	0.0	1	0
117189	106	73	68.9	29	41
117190	691	478	69.2	184	262
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	3	5
117216	0	2	0.0	0	1
117218	0	0	0.0	0	0
119001	1,361	977	71.8	395	521
119002	734	474	64.6	212	238
119004	705	451	64.0	215	210
119005	664	405	61.0	221	165
119009	2,354	1,555	66.1	703	772
119010	12	12	100.0	5	7
123001	861	665	77.2	130	510
123003	46	40	87.0	8	30
123004	213	88	41.3	61	24
123005	467	197	42.2	118	69
123007	357	172	48.2	87	76
123008	1,282	620	48.4	349	240

Member of the State Assembly District 22

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
123010	842	575	68.3	244	313
123024	187	99	52.9	50	45
123025	1	0	0.0	0	0
124001	1,283	803	62.6	517	244
124002	2,022	1,336	66.1	663	606
124003	1,200	756	63.0	372	332
124004	735	459	62.4	241	194
124005	2,131	1,506	70.7	800	639
124007	2,250	1,342	59.6	742	518
124008	2,179	1,433	65.8	830	525
124010	1	0	0.0	0	0
124012	842	558	66.3	343	181
127012	7	6	85.7	0	5
128001	1,806	1,216	67.3	515	644
128002	1,597	887	55.5	452	395
128003	2,168	1,256	57.9	635	542
128005	1,204	891	74.0	325	519
128006	1,938	1,431	73.8	446	915
128007	403	264	65.5	132	118
128009	1,904	1,562	82.0	455	1,048
128010	404	331	81.9	124	184
128011	1,386	841	60.7	383	396
128012	1,903	1,620	85.1	495	1,059
128013	1,912	1,373	71.8	520	776
128014	1,593	1,033	64.8	464	502
128015	2,039	1,467	71.9	521	852
128016	1,013	744	73.4	305	399
128017	2,223	1,650	74.2	552	1,010
128020	1,975	1,451	73.5	473	906
128021	581	404	69.5	167	215
128023	2,106	1,696	80.5	463	1,146
128025	1,031	788	76.4	305	445
128028	1,817	1,382	76.1	424	879
128030	1,488	795	53.4	403	333
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	590	760
128044	2,013	1,470	73.0	528	859
128047	782	525	67.1	196	289
128053	1,422	1,018	71.6	336	641
128058	295	146	49.5	60	76
128059	593	434	73.2	143	247
128063	91	42	46.2	19	20
130001	287	216	75.3	49	159
130007	61	37	60.7	10	27
131005	23	20	87.0	3	15
132001	2,551	1,657	65.0	707	852
132002	196	144	73.5	26	118
132003	876	666	76.0	146	493
132004	26	24	92.3	4	19
132005	997	804	80.6	163	606
132006	5	0	0.0	0	0
132011	60	29	48.3	5	23
132016	253	176	69.6	47	120
930007	76	56	73.7	9	45
Vote Center Totals	232,527	19,609	8.4	6,717	11,558
Vote By Mail Totals	232,527	135,857	58.4	58,951	69,917
Grand Totals	232,527	155,466	66.9	65,668	81,475

Member of the State Assembly District 22

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
STANISLAUS COUNTY, CALIFORNIA	232,527	19,609	8.4	6,717	11,558
STATEWIDE DISTRICT	232,527	19,609	8.4	6,717	11,558
COUNTYWIDE DISTRICT	232,527	19,609	8.4	6,717	11,558
5TH CONGRESSIONAL DISTRICT	132,972	10,651	8.0	3,019	6,880
13TH CONGRESSIONAL DISTRICT	99,555	8,958	9.0	3,698	4,678
STATE BOARD OF EQUALIZATION DISTRICT 1	232,527	19,609	8.4	6,717	11,558
4TH SENATORIAL DISTRICT	232,527	19,609	8.4	6,717	11,558
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	6,717	11,558
1ST SUPERVISORIAL DISTRICT	27,441	2,087	7.6	588	1,364
2ND SUPERVISORIAL DISTRICT	49,441	4,375	8.8	1,141	2,911
3RD SUPERVISORIAL DISTRICT	45,224	3,640	8.0	1,302	2,062
4TH SUPERVISORIAL DISTRICT	55,961	4,491	8.0	1,582	2,604
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,104	2,617
CITY OF CERES	24,001	1,943	8.1	756	1,066
CITY OF HUGHSON	0	0	0.0	0	0
CITY OF MODESTO	117,845	9,434	8.0	3,221	5,561
CITY OF NEWMAN	5,830	654	11.2	282	332
CITY OF PATTERSON	12,643	1,189	9.4	573	547
CITY OF TURLOCK	39,538	3,470	8.8	1,004	2,202
UNINCORPORATED AREA	32,670	2,919	8.9	881	1,850
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	209	282
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	173	263
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	531	981
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	536	912
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	450	1,053
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	136	101
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	122	154
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	284	399
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	271	638
COUNTY BOARD OF EDUCATION AREA 4	55,961	4,491	8.0	1,582	2,604
YOSEMITE COMMUNITY COLLEGE AREA 6	52,359	4,177	8.0	1,346	2,551
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,450	1,960
CERES UNIFIED	27,809	2,229	8.0	840	1,245
DENAIR UNIFIED	5,899	582	9.9	80	467
HUGHSON UNIFIED	1,956	162	8.3	28	129
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	326	425
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	66	88
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	55	63
TURLOCK UNIFIED AREA 3	6,122	553	9.0	166	335
TURLOCK UNIFIED AREA 5	5,166	506	9.8	188	272
TURLOCK UNIFIED AREA 6	5,987	561	9.4	148	377
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	616	1,104
MODESTO CITY SCHOOLS AREA 4	23,216	1,799	7.7	533	1,138

Member of the State Assembly District 22

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
MODESTO CITY SCHOOLS AREA 6	17,437	1,421	8.1	551	774
HART-RANSOM ELEMENTARY	1,337	92	6.9	32	55
HICKMAN COMMUNITY CHARTER	23	0	0.0	0	0
KEYES UNION	3,031	351	11.6	123	197
MODESTO ELEMENTARY	57,345	4,564	8.0	1,798	2,481
SALIDA UNION	3,303	288	8.7	96	163
STANISLAUS UNION	16,030	1,250	7.8	410	745
STANISLAUS UNION AREA 2	3,653	259	7.1	88	148
STANISLAUS UNION AREA 4	2,644	206	7.8	52	129
MODESTO IRRIGATION DIVISION 5	21,013	1,748	8.3	753	869
TURLOCK IRRIGATION DIVISION 1	19,966	1,680	8.4	356	1,207
KEYES FIRE PROTECTION	4,036	421	10.4	137	246
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	95	207
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	150	88
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	298	354
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	89	93
Vote Center Totals	232,527	19,609	8.4	6,717	11,558

Member of the State Assembly District 22

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
STANISLAUS COUNTY, CALIFORNIA	232,527	135,857	58.4	58951	69917
STATEWIDE DISTRICT	232,527	135,857	58.4	58951	69917
COUNTYWIDE DISTRICT	232,527	135,857	58.4	58951	69917
5TH CONGRESSIONAL DISTRICT	132,972	84,263	63.4	34026	45974
13TH CONGRESSIONAL DISTRICT	99,555	51,594	51.8	24925	23943
STATE BOARD OF EQUALIZATION DISTRICT 1	232,527	135,857	58.4	58951	69917
4TH SENATORIAL DISTRICT	232,527	135,857	58.4	58951	69917
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	58951	69917
1ST SUPERVISORIAL DISTRICT	27,441	17,716	64.6	7231	9612
2ND SUPERVISORIAL DISTRICT	49,441	31,069	62.8	10978	18556
3RD SUPERVISORIAL DISTRICT	45,224	25,227	55.8	11583	12239
4TH SUPERVISORIAL DISTRICT	55,961	32,699	58.4	15015	16044
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	14144	13466
CITY OF CERES	24,001	13,190	55.0	6285	6191
CITY OF HUGHSON	0	0	0.0	0	0
CITY OF MODESTO	117,845	69,857	59.3	31375	34835
CITY OF NEWMAN	5,830	3,220	55.2	1469	1581
CITY OF PATTERSON	12,643	7,004	55.4	3935	2692
CITY OF TURLOCK	39,538	24,663	62.4	9427	13973
UNINCORPORATED AREA	32,670	17,923	54.9	6460	10645
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1827	1904
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1263	1231
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	5357	6009
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	5542	5814
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	5672	7525
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1037	605
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	782	646
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1888	1730
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	2568	3484
COUNTY BOARD OF EDUCATION AREA 4	55,961	32,699	58.4	15015	16044
YOSEMITE COMMUNITY COLLEGE AREA 6	52,359	32,680	62.4	14240	16820
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	11153	10483
CERES UNIFIED	27,809	15,274	54.9	6956	7506
DENAIR UNIFIED	5,899	4,004	67.9	1050	2775
HUGHSON UNIFIED	1,956	1,357	69.4	289	1008
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	1919	2188
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	365	511
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	378	340
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1496	1930
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1261	1388
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1392	2159
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	6434	6872
MODESTO CITY SCHOOLS AREA 4	23,216	14,451	62.2	6012	7712

Member of the State Assembly District 22

Vote By Mail
Totals

District

Registration

Ballots Cast

Turnout (%)

JESSICA SELF

JUAN ALANIS

MODESTO CITY SCHOOLS AREA 6	17,437	9,164	52.6	4541	4155
HART-RANSOM ELEMENTARY	1,337	801	59.9	340	424
HICKMAN COMMUNITY CHARTER	23	20	87.0	3	15
KEYES UNION	3,031	1,650	54.4	661	912
MODESTO ELEMENTARY	57,345	30,968	54.0	15192	14225
SALIDA UNION	3,303	1,843	55.8	824	892
STANISLAUS UNION	16,030	9,617	60.0	4272	4774
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1003	1341
STANISLAUS UNION AREA 4	2,644	1,712	64.8	718	894
MODESTO IRRIGATION DIVISION 5	21,013	9,929	47.3	5022	4391
TURLOCK IRRIGATION DIVISION 1	19,966	13,556	67.9	4189	8738
KEYES FIRE PROTECTION	4,036	2,231	55.3	852	1277
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	812	1359
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	952	534
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1536	1771
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	431	497
Vote By Mail Totals	232,527	135,857	58.4	58,951	69,917

Member of the State Assembly District 22

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
STANISLAUS COUNTY, CALIFORNIA	232,527	155,466	66.9	65668	81475
STATEWIDE DISTRICT	232,527	155,466	66.9	65668	81475
COUNTYWIDE DISTRICT	232,527	155,466	66.9	65668	81475
5TH CONGRESSIONAL DISTRICT	132,972	94,914	71.4	37045	52854
13TH CONGRESSIONAL DISTRICT	99,555	60,552	60.8	28623	28621
STATE BOARD OF EQUALIZATION DISTRICT 1	232,527	155,466	66.9	65668	81475
4TH SENATORIAL DISTRICT	232,527	155,466	66.9	65668	81475
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	65668	81475
1ST SUPERVISORIAL DISTRICT	27,441	19,803	72.2	7819	10976
2ND SUPERVISORIAL DISTRICT	49,441	35,444	71.7	12119	21467
3RD SUPERVISORIAL DISTRICT	45,224	28,867	63.8	12885	14301
4TH SUPERVISORIAL DISTRICT	55,961	37,190	66.5	16597	18648
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	16248	16083
CITY OF CERES	24,001	15,133	63.1	7041	7257
CITY OF HUGHSON	0	0	0.0	0	0
CITY OF MODESTO	117,845	79,291	67.3	34596	40396
CITY OF NEWMAN	5,830	3,874	66.4	1751	1913
CITY OF PATTERSON	12,643	8,193	64.8	4508	3239
CITY OF TURLOCK	39,538	28,133	71.2	10431	16175
UNINCORPORATED AREA	32,670	20,842	63.8	7341	12495
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2036	2186
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1436	1494
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	5888	6990
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	6078	6726
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	6122	8578
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1173	706
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	904	800
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2172	2129
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	2839	4122
COUNTY BOARD OF EDUCATION AREA 4	55,961	37,190	66.5	16597	18648
YOSEMITE COMMUNITY COLLEGE AREA 6	52,359	36,857	70.4	15586	19371
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	12603	12443
CERES UNIFIED	27,809	17,503	62.9	7796	8751
DENAIR UNIFIED	5,899	4,586	77.7	1130	3242
HUGHSON UNIFIED	1,956	1,519	77.7	317	1137
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2245	2613
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	431	599
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	433	403
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1662	2265
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1449	1660
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	1540	2536
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	7050	7976
MODESTO CITY SCHOOLS AREA 4	23,216	16,250	70.0	6545	8850

Member of the State Assembly District 22

Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	JESSICA SELF	JUAN ALANIS
MODESTO CITY SCHOOLS AREA 6	17,437	10,585	60.7	5092	4929
HART-RANSOM ELEMENTARY	1,337	893	66.8	372	479
HICKMAN COMMUNITY CHARTER	23	20	87.0	3	15
KEYES UNION	3,031	2,001	66.0	784	1109
MODESTO ELEMENTARY	57,345	35,532	62.0	16990	16706
SALIDA UNION	3,303	2,131	64.5	920	1055
STANISLAUS UNION	16,030	10,867	67.8	4682	5519
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1091	1489
STANISLAUS UNION AREA 4	2,644	1,918	72.5	770	1023
MODESTO IRRIGATION DIVISION 5	21,013	11,677	55.6	5775	5260
TURLOCK IRRIGATION DIVISION 1	19,966	15,236	76.3	4545	9945
KEYES FIRE PROTECTION	4,036	2,652	65.7	989	1523
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	907	1566
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1102	622
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	1834	2125
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	520	590
Vote Center Totals	232,527	19,609	8.4	6,717	11,558
Vote By Mail Totals	232,527	135,857	58.4	58,951	69,917
Grand Totals	232,527	155,466	66.9	65,668	81,475

Stanislaus County Board of Education Trustee Area 4

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	JAKE KLIATCHKO	MARY ANN SANDERS
101002	1	2	200.0	0	1
101003	145	75	51.7	33	34
101005	373	151	40.5	57	69
102001	179	76	42.5	32	36
103001	2,012	1,233	61.3	450	585
103009	544	337	61.9	126	159
103011	318	166	52.2	56	94
103022	1,449	1,023	70.6	410	488
106002	659	439	66.6	190	175
106003	2,311	1,119	48.4	413	569
107010	147	119	81.0	39	61
107011	26	14	53.8	8	4
111008	1	1	100.0	0	1
116003	1,714	1,348	78.6	534	638
117001	891	513	57.6	193	228
117002	1,189	867	72.9	345	394
117005	137	44	32.1	12	29
117007	2,003	1,526	76.2	554	779
117009	1,987	1,373	69.1	454	722
117019	1,228	904	73.6	300	445
117020	794	509	64.1	224	208
117021	1,834	1,347	73.4	498	643
117023	679	293	43.2	124	127
117025	896	552	61.6	162	292
117026	21	10	47.6	6	1
117027	1,466	1,115	76.1	338	599
117028	2,351	1,500	63.8	526	714
117030	1,836	1,236	67.3	504	566
117034	1,772	1,455	82.1	452	834
117038	2,251	1,515	67.3	542	746
117042	903	715	79.2	288	346
117043	1,937	1,418	73.2	514	712
117045	2,114	1,471	69.6	555	721
117047	2,251	1,797	79.8	733	886
117052	1,866	1,368	73.3	521	680
117053	1,381	816	59.1	305	386
117054	1,201	831	69.2	331	386
117058	1,477	893	60.5	352	415
117076	1,734	1,062	61.2	433	494
117079	1,435	1,028	71.6	379	500
117087	0	0	0.0	0	0
117091	1,514	1,077	71.1	438	501
117104	1,528	1,016	66.5	422	447
117105	1,222	721	59.0	254	352
117108	1,580	1,178	74.6	390	637
117115	852	431	50.6	161	211
117121	1,878	1,138	60.6	469	511
117140	964	407	42.2	132	208
117187	223	171	76.7	67	85
117188	0	1	0.0	0	1
117189	106	73	68.9	28	34
117218	0	0	0.0	0	0
123005	467	197	42.2	66	107
123025	1	0	0.0	0	0
Vote Center Totals	57,848	4,588	7.9	2,018	1,815
Vote By Mail Totals	57,848	34,083	58.9	12,402	17,046
Grand Totals	57,848	38,671	66.8	14,420	18,861

Stanislaus County Board of Education Trustee Area 4

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	JAKE KLIATCHKO	MARY ANN SANDERS
STANISLAUS COUNTY, CALIFORNIA	57,848	4,588	7.9	2,018	1,815
STATEWIDE DISTRICT	57,848	4,588	7.9	2,018	1,815
COUNTYWIDE DISTRICT	57,848	4,588	7.9	2,018	1,815
5TH CONGRESSIONAL DISTRICT	39,065	2,995	7.7	1,326	1,178
13TH CONGRESSIONAL DISTRICT	18,783	1,593	8.5	692	637
STATE BOARD OF EQUALIZATION DISTRICT 1	57,848	4,588	7.9	2,018	1,815
4TH SENATORIAL DISTRICT	57,848	4,588	7.9	2,018	1,815
9TH ASSEMBLY DISTRICT	1,887	97	5.1	47	32
22ND ASSEMBLY DISTRICT	55,961	4,491	8.0	1,971	1,783
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,018	1,815
CITY OF CERES	4,323	322	7.4	143	122
CITY OF MODESTO	47,501	3,858	8.1	1,686	1,534
UNINCORPORATED AREA	6,024	408	6.8	189	159
CERES CITY COUNCIL DISTRICT 3	544	51	9.4	21	23
MODESTO CITY COUNCIL DISTRICT 3	12,970	998	7.7	447	406
MODESTO CITY COUNCIL DISTRICT 6	1,734	133	7.7	60	48
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,018	1,815
YOSEMITE COMMUNITY COLLEGE AREA 6	33,836	2,689	7.9	1,200	1,058
YOSEMITE COMMUNITY COLLEGE AREA 7	14,228	1,090	7.7	483	409
CERES UNIFIED	4,664	337	7.2	155	122
MODESTO CITY SCHOOLS AREA 2	14,167	1,066	7.5	476	428
MODESTO CITY SCHOOLS AREA 4	4,400	359	8.2	155	140
MODESTO CITY SCHOOLS AREA 6	3,722	289	7.8	114	117
MODESTO ELEMENTARY	31,139	2,417	7.8	1,068	961
STANISLAUS UNION	1,714	84	4.9	42	29
STANISLAUS UNION AREA 4	1,714	84	4.9	42	29
MODESTO IRRIGATION DIVISION 5	3,358	292	8.7	110	133
Vote Center Totals	57,848	4,588	7.9	2,018	1,815

Stanislaus County Board of Education Trustee Area 4

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	JAKE KLIATCHKO	MARY ANN SANDERS
STANISLAUS COUNTY, CALIFORNIA	57,848	34,083	58.9	12402	17046
STATEWIDE DISTRICT	57,848	34,083	58.9	12402	17046
COUNTYWIDE DISTRICT	57,848	34,083	58.9	12402	17046
5TH CONGRESSIONAL DISTRICT	39,065	24,972	63.9	8965	12660
13TH CONGRESSIONAL DISTRICT	18,783	9,111	48.5	3437	4386
STATE BOARD OF EQUALIZATION DISTRICT 1	57,848	34,083	58.9	12402	17046
4TH SENATORIAL DISTRICT	57,848	34,083	58.9	12402	17046
9TH ASSEMBLY DISTRICT	1,887	1,384	73.3	534	671
22ND ASSEMBLY DISTRICT	55,961	32,699	58.4	11868	16375
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	12402	17046
CITY OF CERES	4,323	2,437	56.4	899	1204
CITY OF MODESTO	47,501	28,513	60.0	10320	14306
UNINCORPORATED AREA	6,024	3,133	52.0	1183	1536
CERES CITY COUNCIL DISTRICT 3	544	286	52.6	105	136
MODESTO CITY COUNCIL DISTRICT 3	12,970	8,101	62.5	2728	4196
MODESTO CITY COUNCIL DISTRICT 6	1,734	929	53.6	373	446
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	12402	17046
YOSEMITE COMMUNITY COLLEGE AREA 6	33,836	21,125	62.4	7604	10727
YOSEMITE COMMUNITY COLLEGE AREA 7	14,228	7,477	52.6	2698	3689
CERES UNIFIED	4,664	2,695	57.8	1021	1285
MODESTO CITY SCHOOLS AREA 2	14,167	8,927	63.0	3142	4566
MODESTO CITY SCHOOLS AREA 4	4,400	2,463	56.0	975	1163
MODESTO CITY SCHOOLS AREA 6	3,722	1,949	52.4	581	1054
MODESTO ELEMENTARY	31,139	18,052	58.0	6323	9193
STANISLAUS UNION	1,714	1,264	73.7	492	609
STANISLAUS UNION AREA 4	1,714	1,264	73.7	492	609
MODESTO IRRIGATION DIVISION 5	3,358	1,200	35.7	436	592
Vote By Mail Totals	57,848	34,083	58.9	12,402	17,046

Stanislaus County Board of Education Trustee Area 4

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	JAKE KLIATCHKO	MARY ANN SANDERS
STANISLAUS COUNTY, CALIFORNIA	57,848	38,671	66.8	14420	18861
STATEWIDE DISTRICT	57,848	38,671	66.8	14420	18861
COUNTYWIDE DISTRICT	57,848	38,671	66.8	14420	18861
5TH CONGRESSIONAL DISTRICT	39,065	27,967	71.6	10291	13838
13TH CONGRESSIONAL DISTRICT	18,783	10,704	57.0	4129	5023
STATE BOARD OF EQUALIZATION DISTRICT 1	57,848	38,671	66.8	14420	18861
4TH SENATORIAL DISTRICT	57,848	38,671	66.8	14420	18861
9TH ASSEMBLY DISTRICT	1,887	1,481	78.5	581	703
22ND ASSEMBLY DISTRICT	55,961	37,190	66.5	13839	18158
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	14420	18861
CITY OF CERES	4,323	2,759	63.8	1042	1326
CITY OF MODESTO	47,501	32,371	68.1	12006	15840
UNINCORPORATED AREA	6,024	3,541	58.8	1372	1695
CERES CITY COUNCIL DISTRICT 3	544	337	61.9	126	159
MODESTO CITY COUNCIL DISTRICT 3	12,970	9,099	70.2	3175	4602
MODESTO CITY COUNCIL DISTRICT 6	1,734	1,062	61.2	433	494
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	14420	18861
YOSEMITE COMMUNITY COLLEGE AREA 6	33,836	23,814	70.4	8804	11785
YOSEMITE COMMUNITY COLLEGE AREA 7	14,228	8,567	60.2	3181	4098
CERES UNIFIED	4,664	3,032	65.0	1176	1407
MODESTO CITY SCHOOLS AREA 2	14,167	9,993	70.5	3618	4994
MODESTO CITY SCHOOLS AREA 4	4,400	2,822	64.1	1130	1303
MODESTO CITY SCHOOLS AREA 6	3,722	2,238	60.1	695	1171
MODESTO ELEMENTARY	31,139	20,469	65.7	7391	10154
STANISLAUS UNION	1,714	1,348	78.6	534	638
STANISLAUS UNION AREA 4	1,714	1,348	78.6	534	638
MODESTO IRRIGATION DIVISION 5	3,358	1,492	44.4	546	725
Vote Center Totals	57,848	4,588	7.9	2,018	1,815
Vote By Mail Totals	57,848	34,083	58.9	12,402	17,046
Grand Totals	57,848	38,671	66.8	14,420	18,861

Yosemite Community College District Trustee Area 6

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	ALAN RICHARDS	LESLIE BEGGS
107006	88	60	68.2	11	40
107007	488	363	74.4	95	189
107011	26	14	53.8	7	4
117001	891	513	57.6	135	266
117002	1,189	867	72.9	228	460
117007	2,003	1,526	76.2	392	847
117009	1,987	1,373	69.1	402	710
117011	1,807	1,245	68.9	354	655
117014	1,827	1,093	59.8	277	585
117027	1,466	1,115	76.1	339	519
117028	2,351	1,500	63.8	400	754
117030	1,836	1,236	67.3	386	603
117034	1,772	1,455	82.1	430	750
117038	2,251	1,515	67.3	391	816
117040	1,162	855	73.6	208	446
117042	903	715	79.2	184	390
117043	1,937	1,418	73.2	368	772
117044	527	421	79.9	118	202
117045	2,114	1,471	69.6	387	798
117047	2,251	1,797	79.8	436	987
117052	1,866	1,368	73.3	355	760
117053	1,381	816	59.1	250	409
117054	1,201	831	69.2	212	458
117058	1,477	893	60.5	234	493
117059	1,281	912	71.2	258	468
117070	2,085	1,598	76.6	408	864
117072	1,521	986	64.8	262	537
117076	1,734	1,062	61.2	289	585
117091	1,514	1,077	71.1	300	580
117100	983	735	74.8	194	413
117101	0	0	0.0	0	0
117106	2,181	1,514	69.4	441	796
117108	1,580	1,178	74.6	280	684
117125	2,082	1,481	71.1	394	780
117136	1,905	1,366	71.7	424	703
117188	0	1	0.0	0	1
117189	106	73	68.9	12	52
117190	691	478	69.2	132	253
117212	9	8	88.9	2	5
117216	0	2	0.0	0	1
Vote Center Totals	52,473	4,182	8.0	1,414	1,892
Vote By Mail Totals	52,473	32,749	62.4	8,581	17,743
Grand Totals	52,473	36,931	70.4	9,995	19,635

Yosemite Community College District Trustee Area 6

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	ALAN RICHARDS	LESLIE BEGGS
STANISLAUS COUNTY, CALIFORNIA	52,473	4,182	8.0	1,414	1,892
STATEWIDE DISTRICT	52,473	4,182	8.0	1,414	1,892
COUNTYWIDE DISTRICT	52,473	4,182	8.0	1,414	1,892
5TH CONGRESSIONAL DISTRICT	50,201	3,949	7.9	1,338	1,785
13TH CONGRESSIONAL DISTRICT	2,272	233	10.3	76	107
STATE BOARD OF EQUALIZATION DISTRICT 1	52,473	4,182	8.0	1,414	1,892
4TH SENATORIAL DISTRICT	52,473	4,182	8.0	1,414	1,892
9TH ASSEMBLY DISTRICT	114	5	4.4	1	2
22ND ASSEMBLY DISTRICT	52,359	4,177	8.0	1,413	1,890
1ST SUPERVISORIAL DISTRICT	13,305	1,057	7.9	379	471
3RD SUPERVISORIAL DISTRICT	5,332	436	8.2	131	214
4TH SUPERVISORIAL DISTRICT	33,836	2,689	7.9	904	1,207
CITY OF MODESTO	51,871	4,142	8.0	1,402	1,871
UNINCORPORATED AREA	602	40	6.6	12	21
MODESTO CITY COUNCIL DISTRICT 3	14,777	1,148	7.8	367	554
MODESTO CITY COUNCIL DISTRICT 6	10,970	862	7.9	304	375
COUNTY BOARD OF EDUCATION AREA 4	33,836	2,689	7.9	904	1,207
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	1,414	1,892
MODESTO CITY SCHOOLS AREA 2	18,972	1,468	7.7	477	697
MODESTO CITY SCHOOLS AREA 4	14,251	1,163	8.2	401	524
MODESTO CITY SCHOOLS AREA 6	1,466	125	8.5	35	67
MODESTO ELEMENTARY	25,203	1,951	7.7	644	918
STANISLAUS UNION	9	1	11.1	0	0
MODESTO IRRIGATION DIVISION 5	0	1	0.0	0	1
Vote Center Totals	52,473	4,182	8.0	1,414	1,892

Yosemite Community College District Trustee Area 6

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	ALAN RICHARDS	LESLIE BEGGS
STANISLAUS COUNTY, CALIFORNIA	52,473	32,749	62.4	8581	17743
STATEWIDE DISTRICT	52,473	32,749	62.4	8581	17743
COUNTYWIDE DISTRICT	52,473	32,749	62.4	8581	17743
5TH CONGRESSIONAL DISTRICT	50,201	31,653	63.1	8272	17175
13TH CONGRESSIONAL DISTRICT	2,272	1,096	48.2	309	568
STATE BOARD OF EQUALIZATION DISTRICT 1	52,473	32,749	62.4	8581	17743
4TH SENATORIAL DISTRICT	52,473	32,749	62.4	8581	17743
9TH ASSEMBLY DISTRICT	114	69	60.5	17	42
22ND ASSEMBLY DISTRICT	52,359	32,680	62.4	8564	17701
1ST SUPERVISORIAL DISTRICT	13,305	8,436	63.4	2240	4572
3RD SUPERVISORIAL DISTRICT	5,332	3,188	59.8	828	1680
4TH SUPERVISORIAL DISTRICT	33,836	21,125	62.4	5513	11491
CITY OF MODESTO	51,871	32,352	62.4	8480	17531
UNINCORPORATED AREA	602	397	65.9	101	212
MODESTO CITY COUNCIL DISTRICT 3	14,777	9,198	62.2	2559	4765
MODESTO CITY COUNCIL DISTRICT 6	10,970	6,894	62.8	1846	3766
COUNTY BOARD OF EDUCATION AREA 4	33,836	21,125	62.4	5513	11491
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	8581	17743
MODESTO CITY SCHOOLS AREA 2	18,972	11,726	61.8	3124	6235
MODESTO CITY SCHOOLS AREA 4	14,251	8,582	60.2	2292	4685
MODESTO CITY SCHOOLS AREA 6	1,466	993	67.7	304	454
MODESTO ELEMENTARY	25,203	15,737	62.4	4181	8356
STANISLAUS UNION	9	7	77.8	2	5
MODESTO IRRIGATION DIVISION 5	0	2	0.0	0	1
Vote By Mail Totals	52,473	32,749	62.4	8,581	17,743

Yosemite Community College District Trustee Area 6

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	ALAN RICHARDS	LESLIE BEGGS
STANISLAUS COUNTY, CALIFORNIA	52,473	36,931	70.4	9995	19635
STATEWIDE DISTRICT	52,473	36,931	70.4	9995	19635
COUNTYWIDE DISTRICT	52,473	36,931	70.4	9995	19635
5TH CONGRESSIONAL DISTRICT	50,201	35,602	70.9	9610	18960
13TH CONGRESSIONAL DISTRICT	2,272	1,329	58.5	385	675
STATE BOARD OF EQUALIZATION DISTRICT 1	52,473	36,931	70.4	9995	19635
4TH SENATORIAL DISTRICT	52,473	36,931	70.4	9995	19635
9TH ASSEMBLY DISTRICT	114	74	64.9	18	44
22ND ASSEMBLY DISTRICT	52,359	36,857	70.4	9977	19591
1ST SUPERVISORIAL DISTRICT	13,305	9,493	71.3	2619	5043
3RD SUPERVISORIAL DISTRICT	5,332	3,624	68.0	959	1894
4TH SUPERVISORIAL DISTRICT	33,836	23,814	70.4	6417	12698
CITY OF MODESTO	51,871	36,494	70.4	9882	19402
UNINCORPORATED AREA	602	437	72.6	113	233
MODESTO CITY COUNCIL DISTRICT 3	14,777	10,346	70.0	2926	5319
MODESTO CITY COUNCIL DISTRICT 6	10,970	7,756	70.7	2150	4141
COUNTY BOARD OF EDUCATION AREA 4	33,836	23,814	70.4	6417	12698
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	9995	19635
MODESTO CITY SCHOOLS AREA 2	18,972	13,194	69.5	3601	6932
MODESTO CITY SCHOOLS AREA 4	14,251	9,745	68.4	2693	5209
MODESTO CITY SCHOOLS AREA 6	1,466	1,118	76.3	339	521
MODESTO ELEMENTARY	25,203	17,688	70.2	4825	9274
STANISLAUS UNION	9	8	88.9	2	5
MODESTO IRRIGATION DIVISION 5	0	3	0.0	0	2
Vote Center Totals	52,473	4,182	8.0	1,414	1,892
Vote By Mail Totals	52,473	32,749	62.4	8,581	17,743
Grand Totals	52,473	36,931	70.4	9,995	19,635

Yosemite Community College District Trustee Area 7

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	ANTONIO AGUILAR	M. GERI VARGAS
101001	0	1	0.0	0	1
101002	1	2	200.0	1	0
101003	145	75	51.7	40	23
101005	373	151	40.5	82	41
102002	814	457	56.1	245	91
103001	2,012	1,233	61.3	671	324
103002	2,322	1,447	62.3	781	368
103003	2,297	1,317	57.3	692	319
103005	1,924	1,225	63.7	687	299
103007	2,174	1,422	65.4	758	336
103008	3,003	2,016	67.1	1,144	481
103009	544	337	61.9	183	84
103010	1,006	661	65.7	354	178
103011	318	166	52.2	108	36
103014	656	367	55.9	203	88
103015	48	39	81.3	17	15
103019	1,434	864	60.3	505	201
103022	1,449	1,023	70.6	564	275
103028	2,119	1,417	66.9	802	356
106001	60	45	75.0	24	5
106002	659	439	66.6	242	121
106003	2,311	1,119	48.4	619	341
106005	415	304	73.3	170	53
106009	650	394	60.6	220	91
111001	76	43	56.6	16	21
117004	2,502	1,170	46.8	662	314
117006	1,404	634	45.2	351	192
117008	1,920	1,157	60.3	614	329
117019	1,228	904	73.6	459	224
117020	794	509	64.1	263	134
117021	1,834	1,347	73.4	697	306
117023	679	293	43.2	149	96
117025	896	552	61.6	286	128
117026	21	10	47.6	5	1
117087	0	0	0.0	0	0
117114	0	0	0.0	0	0
117139	600	344	57.3	164	122
117140	964	407	42.2	213	105
117157	0	0	0.0	0	0
123004	213	88	41.3	59	18
123007	357	172	48.2	105	48
123008	1,282	620	48.4	318	189
123024	187	99	52.9	49	27
132001	2,551	1,657	65.0	935	400
Vote Center Totals	44,242	3,671	8.3	1,875	1,024
Vote By Mail Totals	44,242	22,856	51.7	12,582	5,757
Grand Totals	44,242	26,527	60.0	14,457	6,781

Yosemite Community College District Trustee Area 7

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	ANTONIO AGUILAR	M. GERI VARGAS
STANISLAUS COUNTY, CALIFORNIA	44,242	3,671	8.3	1,875	1,024
STATEWIDE DISTRICT	44,242	3,671	8.3	1,875	1,024
COUNTYWIDE DISTRICT	44,242	3,671	8.3	1,875	1,024
5TH CONGRESSIONAL DISTRICT	5,242	422	8.1	198	101
13TH CONGRESSIONAL DISTRICT	39,000	3,249	8.3	1,677	923
STATE BOARD OF EQUALIZATION DISTRICT 1	44,242	3,671	8.3	1,875	1,024
4TH SENATORIAL DISTRICT	44,242	3,671	8.3	1,875	1,024
22ND ASSEMBLY DISTRICT	44,242	3,671	8.3	1,875	1,024
3RD SUPERVISORIAL DISTRICT	8,465	696	8.2	371	199
4TH SUPERVISORIAL DISTRICT	14,228	1,090	7.7	514	316
5TH SUPERVISORIAL DISTRICT	21,549	1,885	8.7	990	509
CITY OF CERES	21,306	1,727	8.1	890	483
CITY OF MODESTO	12,842	1,042	8.1	507	295
UNINCORPORATED AREA	10,094	902	8.9	478	246
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	294	141
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	249	129
COUNTY BOARD OF EDUCATION AREA 4	14,228	1,090	7.7	514	316
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,875	1,024
CERES UNIFIED	23,586	1,898	8.0	980	527
MODESTO CITY SCHOOLS AREA 6	7,648	615	8.0	295	180
KEYES UNION	2,551	320	12.5	165	82
MODESTO ELEMENTARY	18,029	1,449	8.0	729	412
MODESTO IRRIGATION DIVISION 5	10,290	832	8.1	430	245
KEYES FIRE PROTECTION	3,261	371	11.4	187	98
Vote Center Totals	44,242	3,671	8.3	1,875	1,024

Yosemite Community College District Trustee Area 7

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	ANTONIO AGUILAR	M. GERI VARGAS
STANISLAUS COUNTY, CALIFORNIA	44,242	22,856	51.7	12582	5757
STATEWIDE DISTRICT	44,242	22,856	51.7	12582	5757
COUNTYWIDE DISTRICT	44,242	22,856	51.7	12582	5757
5TH CONGRESSIONAL DISTRICT	5,242	3,185	60.8	1657	765
13TH CONGRESSIONAL DISTRICT	39,000	19,671	50.4	10925	4992
STATE BOARD OF EQUALIZATION DISTRICT 1	44,242	22,856	51.7	12582	5757
4TH SENATORIAL DISTRICT	44,242	22,856	51.7	12582	5757
22ND ASSEMBLY DISTRICT	44,242	22,856	51.7	12582	5757
3RD SUPERVISORIAL DISTRICT	8,465	3,588	42.4	1951	1040
4TH SUPERVISORIAL DISTRICT	14,228	7,477	52.6	4068	1923
5TH SUPERVISORIAL DISTRICT	21,549	11,791	54.7	6563	2794
CITY OF CERES	21,306	11,807	55.4	6579	2877
CITY OF MODESTO	12,842	6,285	48.9	3356	1656
UNINCORPORATED AREA	10,094	4,764	47.2	2647	1224
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2206	973
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1427	646
COUNTY BOARD OF EDUCATION AREA 4	14,228	7,477	52.6	4068	1923
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	12582	5757
CERES UNIFIED	23,586	13,109	55.6	7282	3158
MODESTO CITY SCHOOLS AREA 6	7,648	3,361	43.9	1788	954
KEYES UNION	2,551	1,337	52.4	770	318
MODESTO ELEMENTARY	18,029	8,371	46.4	4515	2263
MODESTO IRRIGATION DIVISION 5	10,290	4,227	41.1	2283	1219
KEYES FIRE PROTECTION	3,261	1,725	52.9	992	398
Vote By Mail Totals	44,242	22,856	51.7	12,582	5,757

Yosemite Community College District Trustee Area 7

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	ANTONIO AGUILAR	M. GERI VARGAS
STANISLAUS COUNTY, CALIFORNIA	44,242	26,527	60.0	14457	6781
STATEWIDE DISTRICT	44,242	26,527	60.0	14457	6781
COUNTYWIDE DISTRICT	44,242	26,527	60.0	14457	6781
5TH CONGRESSIONAL DISTRICT	5,242	3,607	68.8	1855	866
13TH CONGRESSIONAL DISTRICT	39,000	22,920	58.8	12602	5915
STATE BOARD OF EQUALIZATION DISTRICT 1	44,242	26,527	60.0	14457	6781
4TH SENATORIAL DISTRICT	44,242	26,527	60.0	14457	6781
22ND ASSEMBLY DISTRICT	44,242	26,527	60.0	14457	6781
3RD SUPERVISORIAL DISTRICT	8,465	4,284	50.6	2322	1239
4TH SUPERVISORIAL DISTRICT	14,228	8,567	60.2	4582	2239
5TH SUPERVISORIAL DISTRICT	21,549	13,676	63.5	7553	3303
CITY OF CERES	21,306	13,534	63.5	7469	3360
CITY OF MODESTO	12,842	7,327	57.1	3863	1951
UNINCORPORATED AREA	10,094	5,666	56.1	3125	1470
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2500	1114
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1676	775
COUNTY BOARD OF EDUCATION AREA 4	14,228	8,567	60.2	4582	2239
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	14457	6781
CERES UNIFIED	23,586	15,007	63.6	8262	3685
MODESTO CITY SCHOOLS AREA 6	7,648	3,976	52.0	2083	1134
KEYES UNION	2,551	1,657	65.0	935	400
MODESTO ELEMENTARY	18,029	9,820	54.5	5244	2675
MODESTO IRRIGATION DIVISION 5	10,290	5,059	49.2	2713	1464
KEYES FIRE PROTECTION	3,261	2,096	64.3	1179	496
Vote Center Totals	44,242	3,671	8.3	1,875	1,024
Vote By Mail Totals	44,242	22,856	51.7	12,582	5,757
Grand Totals	44,242	26,527	60.0	14,457	6,781

Denair Unified School District Board Member

Cumulative Totals								
	Registration	Ballots Cast	Turnout (%)	JASON CHRISTOPHER DE MURO	KATHI DUNHAM-FILSON	RAY PROCK, JR.	ANDREA BENNETT	CARMEN WILSON
Precinct								
110001	1,476	1,112	75.3	342	272	338	574	220
110002	2,152	1,648	76.6	559	453	611	779	286
110007	165	130	78.8	43	34	48	82	28
128023	2,106	1,696	80.5	476	434	402	639	330
131006	25	20	80.0	3	4	5	15	4
Vote Center Totals	5,924	587	9.9	186	94	158	245	80
Vote By Mail Totals	5,924	4,019	67.8	1,237	1,103	1,246	1,844	788
Grand Totals	5,924	4,606	77.8	1,423	1,197	1,404	2,089	868

Denair Unified School District Board Member

Vote Center Totals								
District	Registration	Ballots Cast	Turnout (%)	JASON CHRISTOPHER DE MURO	KATHI DUNHAM-FILSON	RAY PROCK, JR.	ANDREA BENNETT	CARMEN WILSON
STANISLAUS COUNTY, CALIFORNIA	5,924	587	9.9	186	94	158	245	80
STATEWIDE DISTRICT	5,924	587	9.9	186	94	158	245	80
COUNTYWIDE DISTRICT	5,924	587	9.9	186	94	158	245	80
5TH CONGRESSIONAL DISTRICT	5,924	587	9.9	186	94	158	245	80
STATE BOARD OF EQUALIZATION DISTRICT 1	5,924	587	9.9	186	94	158	245	80
4TH SENATORIAL DISTRICT	5,924	587	9.9	186	94	158	245	80
9TH ASSEMBLY DISTRICT	25	5	20.0	0	0	0	4	0
22ND ASSEMBLY DISTRICT	5,899	582	9.9	186	94	158	241	80
2ND SUPERVISORIAL DISTRICT	5,924	587	9.9	186	94	158	245	80
CITY OF TURLOCK	2,106	151	7.2	54	24	26	52	15
UNINCORPORATED AREA	3,818	436	11.4	132	70	132	193	65
DENAIR UNIFIED	5,924	587	9.9	186	94	158	245	80
TURLOCK IRRIGATION DIVISION 1	5,734	558	9.7	181	93	150	230	76
Vote Center Totals	5,924	587	9.9	186	94	158	245	80

Denair Unified School District Board Member

Vote By Mail Totals								
	Registration	Ballots Cast	Turnout (%)	JASON CHRISTOPHER DE MURO	KATHI DUNHAM-FILSON	RAY PROCK, JR.	ANDREA BENNETT	CARMEN WILSON
District								
STANISLAUS COUNTY, CALIFORNIA	5,924	4,019	67.8	1237	1103	1246	1844	788
STATEWIDE DISTRICT	5,924	4,019	67.8	1237	1103	1246	1844	788
COUNTYWIDE DISTRICT	5,924	4,019	67.8	1237	1103	1246	1844	788
5TH CONGRESSIONAL DISTRICT	5,924	4,019	67.8	1237	1103	1246	1844	788
STATE BOARD OF EQUALIZATION DISTRICT 1	5,924	4,019	67.8	1237	1103	1246	1844	788
4TH SENATORIAL DISTRICT	5,924	4,019	67.8	1237	1103	1246	1844	788
9TH ASSEMBLY DISTRICT	25	15	60.0	3	4	5	11	4
22ND ASSEMBLY DISTRICT	5,899	4,004	67.9	1234	1099	1241	1833	784
2ND SUPERVISORIAL DISTRICT	5,924	4,019	67.8	1237	1103	1246	1844	788
CITY OF TURLOCK	2,106	1,545	73.4	422	410	376	587	315
UNINCORPORATED AREA	3,818	2,474	64.8	815	693	870	1257	473
DENAIR UNIFIED	5,924	4,019	67.8	1237	1103	1246	1844	788
TURLOCK IRRIGATION DIVISION 1	5,734	3,898	68.0	1196	1066	1201	1762	760
Vote By Mail Totals	5,924	4,019	67.8	1,237	1,103	1,246	1,844	788

Denair Unified School District Board Member

Grand Totals								
	Registration	Ballots Cast	Turnout (%)	JASON CHRISTOPHER DE MURO	KATHI DUNHAM-FILSON	RAY PROCK, JR.	ANDREA BENNETT	CARMEN WILSON
District								
STANISLAUS COUNTY, CALIFORNIA	5,924	4,606	77.8	1423	1197	1404	2089	868
STATEWIDE DISTRICT	5,924	4,606	77.8	1423	1197	1404	2089	868
COUNTYWIDE DISTRICT	5,924	4,606	77.8	1423	1197	1404	2089	868
5TH CONGRESSIONAL DISTRICT	5,924	4,606	77.8	1423	1197	1404	2089	868
STATE BOARD OF EQUALIZATION DISTRICT 1	5,924	4,606	77.8	1423	1197	1404	2089	868
4TH SENATORIAL DISTRICT	5,924	4,606	77.8	1423	1197	1404	2089	868
9TH ASSEMBLY DISTRICT	25	20	80.0	3	4	5	15	4
22ND ASSEMBLY DISTRICT	5,899	4,586	77.7	1420	1193	1399	2074	864
2ND SUPERVISORIAL DISTRICT	5,924	4,606	77.8	1423	1197	1404	2089	868
CITY OF TURLOCK	2,106	1,696	80.5	476	434	402	639	330
UNINCORPORATED AREA	3,818	2,910	76.2	947	763	1002	1450	538
DENAIR UNIFIED	5,924	4,606	77.8	1423	1197	1404	2089	868
TURLOCK IRRIGATION DIVISION 1	5,734	4,456	77.7	1377	1159	1351	1992	836
Vote Center Totals	5,924	587	9.9	186	94	158	245	80
Vote By Mail Totals	5,924	4,019	67.8	1,237	1,103	1,246	1,844	788
Grand Totals	5,924	4,606	77.8	1,423	1,197	1,404	2,089	868

Modesto City Schools District Board Member - Area 2

Cumulative Totals						
Precinct	Registration	Ballots Cast	Turnout (%)	JOHN ERVIN III	ROMAN MESSICK	EMMA SPERLING
117009	1,987	1,373	69.1	532	224	410
117011	1,807	1,245	68.9	446	229	353
117012	1,040	552	53.1	206	86	185
117014	1,827	1,093	59.8	383	175	350
117016	572	322	56.3	123	49	103
117017	988	576	58.3	240	86	185
117028	2,351	1,500	63.8	514	209	484
117030	1,836	1,236	67.3	445	222	368
117034	1,772	1,455	82.1	633	260	355
117038	2,251	1,515	67.3	571	250	427
117040	1,162	855	73.6	334	148	204
117042	903	715	79.2	273	148	191
117052	1,866	1,368	73.3	529	288	338
117054	1,201	831	69.2	257	179	256
117068	1,894	1,244	65.7	465	226	347
117212	9	8	88.9	5	1	1
Vote Center Totals	23,466	1,838	7.8	584	273	664
Vote By Mail Totals	23,466	14,050	59.9	5,372	2,507	3,893
Grand Totals	23,466	15,888	67.7	5,956	2,780	4,557

Modesto City Schools District Board Member - Area 2

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	JOHN ERVIN III	ROMAN MESSICK	EMMA SPERLING
STANISLAUS COUNTY, CALIFORNIA	23,466	1,838	7.8	584	273	664
STATEWIDE DISTRICT	23,466	1,838	7.8	584	273	664
COUNTYWIDE DISTRICT	23,466	1,838	7.8	584	273	664
5TH CONGRESSIONAL DISTRICT	23,466	1,838	7.8	584	273	664
STATE BOARD OF EQUALIZATION DISTRICT 1	23,466	1,838	7.8	584	273	664
4TH SENATORIAL DISTRICT	23,466	1,838	7.8	584	273	664
22ND ASSEMBLY DISTRICT	23,466	1,838	7.8	584	273	664
3RD SUPERVISORIAL DISTRICT	9,299	772	8.3	261	119	265
4TH SUPERVISORIAL DISTRICT	14,167	1,066	7.5	323	154	399
CITY OF MODESTO	23,466	1,838	7.8	584	273	664
MODESTO CITY COUNCIL DISTRICT 1	3,454	296	8.6	108	47	100
MODESTO CITY COUNCIL DISTRICT 3	14,245	1,090	7.7	329	156	421
COUNTY BOARD OF EDUCATION AREA 4	14,167	1,066	7.5	323	154	399
YOSEMITE COMMUNITY COLLEGE AREA 6	18,972	1,468	7.7	450	220	534
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	584	273	664
MODESTO ELEMENTARY	20,003	1,541	7.7	476	226	564
STANISLAUS UNION	3,463	297	8.6	108	47	100
MODESTO IRRIGATION DIVISION 5	1,612	122	7.6	39	16	49
Vote Center Totals	23,466	1,838	7.8	584	273	664

Modesto City Schools District Board Member - Area 2

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	JOHN ERVIN III	ROMAN MESSICK	EMMA SPERLING
STANISLAUS COUNTY, CALIFORNIA	23,466	14,050	59.9	5372	2507	3893
STATEWIDE DISTRICT	23,466	14,050	59.9	5372	2507	3893
COUNTYWIDE DISTRICT	23,466	14,050	59.9	5372	2507	3893
5TH CONGRESSIONAL DISTRICT	23,466	14,050	59.9	5372	2507	3893
STATE BOARD OF EQUALIZATION DISTRICT 1	23,466	14,050	59.9	5372	2507	3893
4TH SENATORIAL DISTRICT	23,466	14,050	59.9	5372	2507	3893
22ND ASSEMBLY DISTRICT	23,466	14,050	59.9	5372	2507	3893
3RD SUPERVISORIAL DISTRICT	9,299	5,123	55.1	1941	881	1463
4TH SUPERVISORIAL DISTRICT	14,167	8,927	63.0	3431	1626	2430
CITY OF MODESTO	23,466	14,050	59.9	5372	2507	3893
MODESTO CITY COUNCIL DISTRICT 1	3,454	1,846	53.4	720	314	535
MODESTO CITY COUNCIL DISTRICT 3	14,245	8,617	60.5	3275	1503	2417
COUNTY BOARD OF EDUCATION AREA 4	14,167	8,927	63.0	3431	1626	2430
YOSEMITE COMMUNITY COLLEGE AREA 6	18,972	11,726	61.8	4472	2113	3203
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	5372	2507	3893
MODESTO ELEMENTARY	20,003	12,197	61.0	4647	2192	3357
STANISLAUS UNION	3,463	1,853	53.5	725	315	536
MODESTO IRRIGATION DIVISION 5	1,612	752	46.7	290	119	239
Vote By Mail Totals	23,466	14,050	59.9	5,372	2,507	3,893

Modesto City Schools District Board Member - Area 2

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	JOHN ERVIN III	ROMAN MESSICK	EMMA SPERLING
STANISLAUS COUNTY, CALIFORNIA	23,466	15,888	67.7	5956	2780	4557
STATEWIDE DISTRICT	23,466	15,888	67.7	5956	2780	4557
COUNTYWIDE DISTRICT	23,466	15,888	67.7	5956	2780	4557
5TH CONGRESSIONAL DISTRICT	23,466	15,888	67.7	5956	2780	4557
STATE BOARD OF EQUALIZATION DISTRICT 1	23,466	15,888	67.7	5956	2780	4557
4TH SENATORIAL DISTRICT	23,466	15,888	67.7	5956	2780	4557
22ND ASSEMBLY DISTRICT	23,466	15,888	67.7	5956	2780	4557
3RD SUPERVISORIAL DISTRICT	9,299	5,895	63.4	2202	1000	1728
4TH SUPERVISORIAL DISTRICT	14,167	9,993	70.5	3754	1780	2829
CITY OF MODESTO	23,466	15,888	67.7	5956	2780	4557
MODESTO CITY COUNCIL DISTRICT 1	3,454	2,142	62.0	828	361	635
MODESTO CITY COUNCIL DISTRICT 3	14,245	9,707	68.1	3604	1659	2838
COUNTY BOARD OF EDUCATION AREA 4	14,167	9,993	70.5	3754	1780	2829
YOSEMITE COMMUNITY COLLEGE AREA 6	18,972	13,194	69.5	4922	2333	3737
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	5956	2780	4557
MODESTO ELEMENTARY	20,003	13,738	68.7	5123	2418	3921
STANISLAUS UNION	3,463	2,150	62.1	833	362	636
MODESTO IRRIGATION DIVISION 5	1,612	874	54.2	329	135	288
Vote Center Totals	23,466	1,838	7.8	584	273	664
Vote By Mail Totals	23,466	14,050	59.9	5,372	2,507	3,893
Grand Totals	23,466	15,888	67.7	5,956	2,780	4,557

Modesto City Schools District Board Member - Area 4

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	ABEL MAESTAS	EMMA ALONZO
Precinct					
107001	23	20	87.0	12	6
107002	197	125	63.5	72	40
107007	488	363	74.4	212	91
117002	1,189	867	72.9	449	274
117058	1,477	893	60.5	523	239
117072	1,521	986	64.8	536	311
117076	1,734	1,062	61.2	613	304
117088	2,186	1,633	74.7	891	504
117100	983	735	74.8	380	240
117101	0	0	0.0	0	0
117106	2,181	1,514	69.4	887	403
117112	1,914	1,423	74.3	802	406
117125	2,082	1,481	71.1	814	416
117127	1,729	1,288	74.5	717	421
117136	1,905	1,366	71.7	791	372
117162	1,024	668	65.2	350	224
117172	2,089	1,473	70.5	857	409
117190	691	478	69.2	265	138
Vote Center Totals	23,413	1,813	7.7	909	584
Vote By Mail Totals	23,413	14,562	62.2	8,262	4,214
Grand Totals	23,413	16,375	69.9	9,171	4,798

Modesto City Schools District Board Member - Area 4

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	ABEL MAESTAS	EMMA ALONZO
STANISLAUS COUNTY, CALIFORNIA	23,413	1,813	7.7	909	584
STATEWIDE DISTRICT	23,413	1,813	7.7	909	584
COUNTYWIDE DISTRICT	23,413	1,813	7.7	909	584
5TH CONGRESSIONAL DISTRICT	23,413	1,813	7.7	909	584
STATE BOARD OF EQUALIZATION DISTRICT 1	23,413	1,813	7.7	909	584
4TH SENATORIAL DISTRICT	23,413	1,813	7.7	909	584
9TH ASSEMBLY DISTRICT	197	14	7.1	10	2
22ND ASSEMBLY DISTRICT	23,216	1,799	7.7	899	582
1ST SUPERVISORIAL DISTRICT	19,013	1,454	7.6	729	471
4TH SUPERVISORIAL DISTRICT	4,400	359	8.2	180	113
CITY OF MODESTO	22,705	1,764	7.8	875	576
UNINCORPORATED AREA	708	49	6.9	34	8
MODESTO CITY COUNCIL DISTRICT 6	17,827	1,349	7.6	658	438
COUNTY BOARD OF EDUCATION AREA 4	4,400	359	8.2	180	113
YOSEMITE COMMUNITY COLLEGE AREA 6	14,251	1,163	8.2	595	361
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	909	584
MODESTO ELEMENTARY	1,880	138	7.3	70	45
Vote Center Totals	23,413	1,813	7.7	909	584

Modesto City Schools District Board Member - Area 4

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	ABEL MAESTAS	EMMA ALONZO
STANISLAUS COUNTY, CALIFORNIA	23,413	14,562	62.2	8262	4214
STATEWIDE DISTRICT	23,413	14,562	62.2	8262	4214
COUNTYWIDE DISTRICT	23,413	14,562	62.2	8262	4214
5TH CONGRESSIONAL DISTRICT	23,413	14,562	62.2	8262	4214
STATE BOARD OF EQUALIZATION DISTRICT 1	23,413	14,562	62.2	8262	4214
4TH SENATORIAL DISTRICT	23,413	14,562	62.2	8262	4214
9TH ASSEMBLY DISTRICT	197	111	56.3	62	38
22ND ASSEMBLY DISTRICT	23,216	14,451	62.2	8200	4176
1ST SUPERVISORIAL DISTRICT	19,013	12,099	63.6	6857	3510
4TH SUPERVISORIAL DISTRICT	4,400	2,463	56.0	1405	704
CITY OF MODESTO	22,705	14,103	62.1	8000	4085
UNINCORPORATED AREA	708	459	64.8	262	129
MODESTO CITY COUNCIL DISTRICT 6	17,827	11,294	63.4	6444	3261
COUNTY BOARD OF EDUCATION AREA 4	4,400	2,463	56.0	1405	704
YOSEMITE COMMUNITY COLLEGE AREA 6	14,251	8,582	60.2	4875	2427
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	8262	4214
MODESTO ELEMENTARY	1,880	1,207	64.2	644	367
Vote By Mail Totals	23,413	14,562	62.2	8,262	4,214

Modesto City Schools District Board Member - Area 4

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	ABEL MAESTAS	EMMA ALONZO
STANISLAUS COUNTY, CALIFORNIA	23,413	16,375	69.9	9171	4798
STATEWIDE DISTRICT	23,413	16,375	69.9	9171	4798
COUNTYWIDE DISTRICT	23,413	16,375	69.9	9171	4798
5TH CONGRESSIONAL DISTRICT	23,413	16,375	69.9	9171	4798
STATE BOARD OF EQUALIZATION DISTRICT 1	23,413	16,375	69.9	9171	4798
4TH SENATORIAL DISTRICT	23,413	16,375	69.9	9171	4798
9TH ASSEMBLY DISTRICT	197	125	63.5	72	40
22ND ASSEMBLY DISTRICT	23,216	16,250	70.0	9099	4758
1ST SUPERVISORIAL DISTRICT	19,013	13,553	71.3	7586	3981
4TH SUPERVISORIAL DISTRICT	4,400	2,822	64.1	1585	817
CITY OF MODESTO	22,705	15,867	69.9	8875	4661
UNINCORPORATED AREA	708	508	71.8	296	137
MODESTO CITY COUNCIL DISTRICT 6	17,827	12,643	70.9	7102	3699
COUNTY BOARD OF EDUCATION AREA 4	4,400	2,822	64.1	1585	817
YOSEMITE COMMUNITY COLLEGE AREA 6	14,251	9,745	68.4	5470	2788
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	9171	4798
MODESTO ELEMENTARY	1,880	1,345	71.5	714	412
Vote Center Totals	23,413	1,813	7.7	909	584
Vote By Mail Totals	23,413	14,562	62.2	8,262	4,214
Grand Totals	23,413	16,375	69.9	9,171	4,798

Modesto City Schools District Board Member - Area 6

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	HOMERO MEJIA	SEBASTIAN JONES	RUETH VELEZ-LANGROCK
101002	1	2	200.0	0	1	0
101005	373	151	40.5	78	25	27
112001	442	354	80.1	87	57	101
112002	570	467	81.9	130	74	129
112003	256	139	54.3	51	27	30
112004	79	61	77.2	22	7	16
112005	26	21	80.8	4	2	12
117006	1,404	634	45.2	336	131	94
117008	1,920	1,157	60.3	547	243	198
117025	896	552	61.6	222	116	95
117026	21	10	47.6	1	1	4
117027	1,466	1,115	76.1	559	141	198
117029	1,585	1,145	72.2	515	191	236
117062	1,258	832	66.1	346	154	182
117064	1,701	949	55.8	395	184	219
117065	485	338	69.7	138	75	56
117116	982	637	64.9	289	111	132
117135	227	110	48.5	48	26	19
117139	600	344	57.3	170	74	52
117140	964	407	42.2	200	70	62
117164	0	0	0.0	0	0	0
117167	0	0	0.0	0	0	0
117188	0	1	0.0	0	1	0
117194	0	0	0.0	0	0	0
117216	0	2	0.0	0	1	0
117218	0	0	0.0	0	0	0
123001	861	665	77.2	199	138	146
123003	46	40	87.0	18	6	6
123008	1,282	620	48.4	267	129	120
123010	842	575	68.3	264	100	110
123011	45	31	68.9	6	4	4
123024	187	99	52.9	53	16	13
123025	1	0	0.0	0	0	0
Vote Center Totals	18,520	1,482	8.0	513	356	323
Vote By Mail Totals	18,520	9,976	53.9	4,432	1,749	1,938
Grand Totals	18,520	11,458	61.9	4,945	2,105	2,261

Modesto City Schools District Board Member - Area 6

Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	HOMERO MEJIA	SEBASTIAN JONES	RUETH VELEZ-LANGROCK
STANISLAUS COUNTY, CALIFORNIA	18,520	1,482	8.0	513	356	323
STATEWIDE DISTRICT	18,520	1,482	8.0	513	356	323
COUNTYWIDE DISTRICT	18,520	1,482	8.0	513	356	323
5TH CONGRESSIONAL DISTRICT	9,771	792	8.1	271	189	184
13TH CONGRESSIONAL DISTRICT	8,749	690	7.9	242	167	139
STATE BOARD OF EQUALIZATION DISTRICT 1	18,520	1,482	8.0	513	356	323
4TH SENATORIAL DISTRICT	18,520	1,482	8.0	513	356	323
9TH ASSEMBLY DISTRICT	1,083	61	5.6	6	15	19
22ND ASSEMBLY DISTRICT	17,437	1,421	8.1	507	341	304
3RD SUPERVISORIAL DISTRICT	14,798	1,193	8.1	405	302	265
4TH SUPERVISORIAL DISTRICT	3,722	289	7.8	108	54	58
CITY OF MODESTO	13,509	1,121	8.3	411	271	234
UNINCORPORATED AREA	5,011	361	7.2	102	85	89
MODESTO CITY COUNCIL DISTRICT 1	2,186	184	8.4	63	38	58
MODESTO CITY COUNCIL DISTRICT 3	5,291	448	8.5	151	104	99
COUNTY BOARD OF EDUCATION AREA 4	3,722	289	7.8	108	54	58
YOSEMITE COMMUNITY COLLEGE AREA 6	1,466	125	8.5	44	23	29
YOSEMITE COMMUNITY COLLEGE AREA 7	7,648	615	8.0	234	157	106
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	513	356	323
HART-RANSOM ELEMENTARY	2,375	153	6.4	33	41	39
MODESTO ELEMENTARY	13,007	1,087	8.4	409	262	210
STANISLAUS UNION	2,186	184	8.4	63	38	58
MODESTO IRRIGATION DIVISION 5	15,031	1,234	8.2	436	303	262
Vote Center Totals	18,520	1,482	8.0	513	356	323

Modesto City Schools District Board Member - Area 6

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	HOMERO MEJIA	SEBASTIAN JONES	RUETH VELEZ-LANGROCK
District						
STANISLAUS COUNTY, CALIFORNIA	18,520	9,976	53.9	4432	1749	1938
STATEWIDE DISTRICT	18,520	9,976	53.9	4432	1749	1938
COUNTYWIDE DISTRICT	18,520	9,976	53.9	4432	1749	1938
5TH CONGRESSIONAL DISTRICT	9,771	5,565	57.0	2542	939	1080
13TH CONGRESSIONAL DISTRICT	8,749	4,411	50.4	1890	810	858
STATE BOARD OF EQUALIZATION DISTRICT 1	18,520	9,976	53.9	4432	1749	1938
4TH SENATORIAL DISTRICT	18,520	9,976	53.9	4432	1749	1938
9TH ASSEMBLY DISTRICT	1,083	812	75.0	221	122	227
22ND ASSEMBLY DISTRICT	17,437	9,164	52.6	4211	1627	1711
3RD SUPERVISORIAL DISTRICT	14,798	8,027	54.2	3480	1448	1610
4TH SUPERVISORIAL DISTRICT	3,722	1,949	52.4	952	301	328
CITY OF MODESTO	13,509	7,112	52.6	3355	1248	1313
UNINCORPORATED AREA	5,011	2,864	57.2	1077	501	625
MODESTO CITY COUNCIL DISTRICT 1	2,186	1,103	50.5	470	221	217
MODESTO CITY COUNCIL DISTRICT 3	5,291	3,284	62.1	1558	495	649
COUNTY BOARD OF EDUCATION AREA 4	3,722	1,949	52.4	952	301	328
YOSEMITE COMMUNITY COLLEGE AREA 6	1,466	993	67.7	515	120	169
YOSEMITE COMMUNITY COLLEGE AREA 7	7,648	3,361	43.9	1640	649	559
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	4432	1749	1938
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	556	253	401
MODESTO ELEMENTARY	13,007	6,613	50.8	3191	1142	1180
STANISLAUS UNION	2,186	1,103	50.5	470	221	217
MODESTO IRRIGATION DIVISION 5	15,031	7,691	51.2	3438	1388	1503
Vote By Mail Totals	18,520	9,976	53.9	4,432	1,749	1,938

Modesto City Schools District Board Member - Area 6

Grand Totals						
District	Registration	Ballots Cast	Turnout (%)	HOMERO MEJIA	SEBASTIAN JONES	RUETH VELEZ-LANGROCK
STANISLAUS COUNTY, CALIFORNIA	18,520	11,458	61.9	4945	2105	2261
STATEWIDE DISTRICT	18,520	11,458	61.9	4945	2105	2261
COUNTYWIDE DISTRICT	18,520	11,458	61.9	4945	2105	2261
5TH CONGRESSIONAL DISTRICT	9,771	6,357	65.1	2813	1128	1264
13TH CONGRESSIONAL DISTRICT	8,749	5,101	58.3	2132	977	997
STATE BOARD OF EQUALIZATION DISTRICT 1	18,520	11,458	61.9	4945	2105	2261
4TH SENATORIAL DISTRICT	18,520	11,458	61.9	4945	2105	2261
9TH ASSEMBLY DISTRICT	1,083	873	80.6	227	137	246
22ND ASSEMBLY DISTRICT	17,437	10,585	60.7	4718	1968	2015
3RD SUPERVISORIAL DISTRICT	14,798	9,220	62.3	3885	1750	1875
4TH SUPERVISORIAL DISTRICT	3,722	2,238	60.1	1060	355	386
CITY OF MODESTO	13,509	8,233	60.9	3766	1519	1547
UNINCORPORATED AREA	5,011	3,225	64.4	1179	586	714
MODESTO CITY COUNCIL DISTRICT 1	2,186	1,287	58.9	533	259	275
MODESTO CITY COUNCIL DISTRICT 3	5,291	3,732	70.5	1709	599	748
COUNTY BOARD OF EDUCATION AREA 4	3,722	2,238	60.1	1060	355	386
YOSEMITE COMMUNITY COLLEGE AREA 6	1,466	1,118	76.3	559	143	198
YOSEMITE COMMUNITY COLLEGE AREA 7	7,648	3,976	52.0	1874	806	665
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	4945	2105	2261
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	589	294	440
MODESTO ELEMENTARY	13,007	7,700	59.2	3600	1404	1390
STANISLAUS UNION	2,186	1,287	58.9	533	259	275
MODESTO IRRIGATION DIVISION 5	15,031	8,925	59.4	3874	1691	1765
Vote Center Totals	18,520	1,482	8.0	513	356	323
Vote By Mail Totals	18,520	9,976	53.9	4,432	1,749	1,938
Grand Totals	18,520	11,458	61.9	4,945	2,105	2,261

Newman-Crows Landing Unified School District Board Member - Area 3

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	LYZETTE GONZALEZ	SCOTT K. SCHAA
Precinct					
108008	156	106	67.9	43	50
108009	7	4	57.1	4	0
119001	1,361	977	71.8	585	263
119010	12	12	100.0	4	4
Vote Center Totals	1,536	169	11.0	103	48
Vote By Mail Totals	1,536	930	60.5	533	269
Grand Totals	1,536	1,099	71.5	636	317

Newman-Crows Landing Unified School District Board Member - Area 3

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	LYZETTE GONZALEZ	SCOTT K. SCHAA
District					
STANISLAUS COUNTY, CALIFORNIA	1,536	169	11.0	103	48
STATEWIDE DISTRICT	1,536	169	11.0	103	48
COUNTYWIDE DISTRICT	1,536	169	11.0	103	48
13TH CONGRESSIONAL DISTRICT	1,536	169	11.0	103	48
STATE BOARD OF EQUALIZATION DISTRICT 1	1,536	169	11.0	103	48
4TH SENATORIAL DISTRICT	1,536	169	11.0	103	48
22ND ASSEMBLY DISTRICT	1,536	169	11.0	103	48
5TH SUPERVISORIAL DISTRICT	1,536	169	11.0	103	48
CITY OF NEWMAN	1,373	149	10.9	89	44
UNINCORPORATED AREA	163	20	12.3	14	4
NEWMAN-CROWS LANDING UNIFIED	1,536	169	11.0	103	48
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	103	48
WEST STANISLAUS COUNTY FIRE PROTECTION	163	20	12.3	14	4
WESTSIDE COMMUNITY HEALTH CARE	1,536	169	11.0	103	48
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	168	20	11.9	14	4
Vote Center Totals	1,536	169	11.0	103	48

Newman-Crows Landing Unified School District Board Member - Area 3

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	LYZETTE GONZALEZ	SCOTT K. SCHAA
District					
STANISLAUS COUNTY, CALIFORNIA	1,536	930	60.5	533	269
STATEWIDE DISTRICT	1,536	930	60.5	533	269
COUNTYWIDE DISTRICT	1,536	930	60.5	533	269
13TH CONGRESSIONAL DISTRICT	1,536	930	60.5	533	269
STATE BOARD OF EQUALIZATION DISTRICT 1	1,536	930	60.5	533	269
4TH SENATORIAL DISTRICT	1,536	930	60.5	533	269
22ND ASSEMBLY DISTRICT	1,536	930	60.5	533	269
5TH SUPERVISORIAL DISTRICT	1,536	930	60.5	533	269
CITY OF NEWMAN	1,373	840	61.2	500	223
UNINCORPORATED AREA	163	90	55.2	33	46
NEWMAN-CROWS LANDING UNIFIED	1,536	930	60.5	533	269
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	533	269
WEST STANISLAUS COUNTY FIRE PROTECTION	163	90	55.2	33	46
WESTSIDE COMMUNITY HEALTH CARE	1,536	930	60.5	533	269
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	168	98	58.3	33	50
Vote By Mail Totals	1,536	930	60.5	533	269

Newman-Crows Landing Unified School District Board Member - Area 3

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	LYZETTE GONZALEZ	SCOTT K. SCHAA
STANISLAUS COUNTY, CALIFORNIA	1,536	1,099	71.5	636	317
STATEWIDE DISTRICT	1,536	1,099	71.5	636	317
COUNTYWIDE DISTRICT	1,536	1,099	71.5	636	317
13TH CONGRESSIONAL DISTRICT	1,536	1,099	71.5	636	317
STATE BOARD OF EQUALIZATION DISTRICT 1	1,536	1,099	71.5	636	317
4TH SENATORIAL DISTRICT	1,536	1,099	71.5	636	317
22ND ASSEMBLY DISTRICT	1,536	1,099	71.5	636	317
5TH SUPERVISORIAL DISTRICT	1,536	1,099	71.5	636	317
CITY OF NEWMAN	1,373	989	72.0	589	267
UNINCORPORATED AREA	163	110	67.5	47	50
NEWMAN-CROWS LANDING UNIFIED	1,536	1,099	71.5	636	317
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	636	317
WEST STANISLAUS COUNTY FIRE PROTECTION	163	110	67.5	47	50
WESTSIDE COMMUNITY HEALTH CARE	1,536	1,099	71.5	636	317
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	168	118	70.2	47	54
Vote Center Totals	1,536	169	11.0	103	48
Vote By Mail Totals	1,536	930	60.5	533	269
Grand Totals	1,536	1,099	71.5	636	317

Newman-Crows Landing Unified School District Board Member - Area 4

Cumulative Totals						
	Registration	Ballots Cast	Turnout (%)	MATTHEW HARDEN	MARIO A. MARTINS	DEREK WACH
Precinct						
108010	0	0	0.0	0	0	0
119002	734	474	64.6	108	86	206
119005	664	405	61.0	89	104	162
Vote Center Totals	1,398	128	9.2	39	30	39
Vote By Mail Totals	1,398	751	53.7	158	160	329
Grand Totals	1,398	879	62.9	197	190	368

Newman-Crows Landing Unified School District Board Member - Area 4

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	MATTHEW HARDEN	MARIO A. MARTINS	DEREK WACH
STANISLAUS COUNTY, CALIFORNIA	1,398	128	9.2	39	30	39
STATEWIDE DISTRICT	1,398	128	9.2	39	30	39
COUNTYWIDE DISTRICT	1,398	128	9.2	39	30	39
13TH CONGRESSIONAL DISTRICT	1,398	128	9.2	39	30	39
STATE BOARD OF EQUALIZATION DISTRICT 1	1,398	128	9.2	39	30	39
4TH SENATORIAL DISTRICT	1,398	128	9.2	39	30	39
22ND ASSEMBLY DISTRICT	1,398	128	9.2	39	30	39
5TH SUPERVISORIAL DISTRICT	1,398	128	9.2	39	30	39
CITY OF NEWMAN	1,398	128	9.2	39	30	39
UNINCORPORATED AREA	0	0	0.0	0	0	0
NEWMAN-CROWS LANDING UNIFIED	1,398	128	9.2	39	30	39
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	39	30	39
WEST STANISLAUS COUNTY FIRE PROTECTION	0	0	0.0	0	0	0
WESTSIDE COMMUNITY HEALTH CARE	1,398	128	9.2	39	30	39
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	664	62	9.3	20	18	19
Vote Center Totals	1,398	128	9.2	39	30	39

Newman-Crows Landing Unified School District Board Member - Area 4

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	MATTHEW HARDEN	MARIO A. MARTINS	DEREK WACH
District						
STANISLAUS COUNTY, CALIFORNIA	1,398	751	53.7	158	160	329
STATEWIDE DISTRICT	1,398	751	53.7	158	160	329
COUNTYWIDE DISTRICT	1,398	751	53.7	158	160	329
13TH CONGRESSIONAL DISTRICT	1,398	751	53.7	158	160	329
STATE BOARD OF EQUALIZATION DISTRICT 1	1,398	751	53.7	158	160	329
4TH SENATORIAL DISTRICT	1,398	751	53.7	158	160	329
22ND ASSEMBLY DISTRICT	1,398	751	53.7	158	160	329
5TH SUPERVISORIAL DISTRICT	1,398	751	53.7	158	160	329
CITY OF NEWMAN	1,398	751	53.7	158	160	329
UNINCORPORATED AREA	0	0	0.0	0	0	0
NEWMAN-CROWS LANDING UNIFIED	1,398	751	53.7	158	160	329
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	158	160	329
WEST STANISLAUS COUNTY FIRE PROTECTION	0	0	0.0	0	0	0
WESTSIDE COMMUNITY HEALTH CARE	1,398	751	53.7	158	160	329
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	664	343	51.7	69	86	143
Vote By Mail Totals	1,398	751	53.7	158	160	329

Newman-Crows Landing Unified School District Board Member - Area 4

Grand Totals						
	Registration	Ballots Cast	Turnout (%)	MATTHEW HARDEN	MARIO A. MARTINS	DEREK WACH
District						
STANISLAUS COUNTY, CALIFORNIA	1,398	879	62.9	197	190	368
STATEWIDE DISTRICT	1,398	879	62.9	197	190	368
COUNTYWIDE DISTRICT	1,398	879	62.9	197	190	368
13TH CONGRESSIONAL DISTRICT	1,398	879	62.9	197	190	368
STATE BOARD OF EQUALIZATION DISTRICT 1	1,398	879	62.9	197	190	368
4TH SENATORIAL DISTRICT	1,398	879	62.9	197	190	368
22ND ASSEMBLY DISTRICT	1,398	879	62.9	197	190	368
5TH SUPERVISORIAL DISTRICT	1,398	879	62.9	197	190	368
CITY OF NEWMAN	1,398	879	62.9	197	190	368
UNINCORPORATED AREA	0	0	0.0	0	0	0
NEWMAN-CROWS LANDING UNIFIED	1,398	879	62.9	197	190	368
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	197	190	368
WEST STANISLAUS COUNTY FIRE PROTECTION	0	0	0.0	0	0	0
WESTSIDE COMMUNITY HEALTH CARE	1,398	879	62.9	197	190	368
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	664	405	61.0	89	104	162
Vote Center Totals	1,398	128	9.2	39	30	39
Vote By Mail Totals	1,398	751	53.7	158	160	329
Grand Totals	1,398	879	62.9	197	190	368

Oakdale Joint Unified School District Board Member - Area 3

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	SPENCER COOPER	TINA M. SHATSWELL
Precinct					
121002	1,222	812	66.4	354	330
121005	2,330	1,809	77.6	728	846
Vote Center Totals	3,552	412	11.6	232	137
Vote By Mail Totals	3,552	2,209	62.2	850	1,039
Grand Totals	3,552	2,621	73.8	1,082	1,176

Oakdale Joint Unified School District Board Member - Area 3

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	SPENCER COOPER	TINA M. SHATSWELL
District					
STANISLAUS COUNTY, CALIFORNIA	3,552	412	11.6	232	137
STATEWIDE DISTRICT	3,552	412	11.6	232	137
COUNTYWIDE DISTRICT	3,552	412	11.6	232	137
5TH CONGRESSIONAL DISTRICT	3,552	412	11.6	232	137
STATE BOARD OF EQUALIZATION DISTRICT 1	3,552	412	11.6	232	137
4TH SENATORIAL DISTRICT	3,552	412	11.6	232	137
9TH ASSEMBLY DISTRICT	3,552	412	11.6	232	137
1ST SUPERVISORIAL DISTRICT	3,552	412	11.6	232	137
CITY OF OAKDALE	3,552	412	11.6	232	137
OAKDALE JOINT UNIFIED	3,552	412	11.6	232	137
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	232	137
OAKDALE IRRIGATION DIVISION 4	1,222	144	11.8	80	42
OAK VALLEY HOSPITAL	3,552	412	11.6	232	137
Vote Center Totals	3,552	412	11.6	232	137

Oakdale Joint Unified School District Board Member - Area 3

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	SPENCER COOPER	TINA M. SHATSWELL
District					
STANISLAUS COUNTY, CALIFORNIA	3,552	2,209	62.2	850	1039
STATEWIDE DISTRICT	3,552	2,209	62.2	850	1039
COUNTYWIDE DISTRICT	3,552	2,209	62.2	850	1039
5TH CONGRESSIONAL DISTRICT	3,552	2,209	62.2	850	1039
STATE BOARD OF EQUALIZATION DISTRICT 1	3,552	2,209	62.2	850	1039
4TH SENATORIAL DISTRICT	3,552	2,209	62.2	850	1039
9TH ASSEMBLY DISTRICT	3,552	2,209	62.2	850	1039
1ST SUPERVISORIAL DISTRICT	3,552	2,209	62.2	850	1039
CITY OF OAKDALE	3,552	2,209	62.2	850	1039
OAKDALE JOINT UNIFIED	3,552	2,209	62.2	850	1039
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	850	1039
OAKDALE IRRIGATION DIVISION 4	1,222	668	54.7	274	288
OAK VALLEY HOSPITAL	3,552	2,209	62.2	850	1039
Vote By Mail Totals	3,552	2,209	62.2	850	1,039

Oakdale Joint Unified School District Board Member - Area 3

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	SPENCER COOPER	TINA M. SHATSWELL
District					
STANISLAUS COUNTY, CALIFORNIA	3,552	2,621	73.8	1082	1176
STATEWIDE DISTRICT	3,552	2,621	73.8	1082	1176
COUNTYWIDE DISTRICT	3,552	2,621	73.8	1082	1176
5TH CONGRESSIONAL DISTRICT	3,552	2,621	73.8	1082	1176
STATE BOARD OF EQUALIZATION DISTRICT 1	3,552	2,621	73.8	1082	1176
4TH SENATORIAL DISTRICT	3,552	2,621	73.8	1082	1176
9TH ASSEMBLY DISTRICT	3,552	2,621	73.8	1082	1176
1ST SUPERVISORIAL DISTRICT	3,552	2,621	73.8	1082	1176
CITY OF OAKDALE	3,552	2,621	73.8	1082	1176
OAKDALE JOINT UNIFIED	3,552	2,621	73.8	1082	1176
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1082	1176
OAKDALE IRRIGATION DIVISION 4	1,222	812	66.4	354	330
OAK VALLEY HOSPITAL	3,552	2,621	73.8	1082	1176
Vote Center Totals	3,552	412	11.6	232	137
Vote By Mail Totals	3,552	2,209	62.2	850	1,039
Grand Totals	3,552	2,621	73.8	1,082	1,176

Riverbank Unified School District Board Member - Area 1

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	ERNIE J. VELASCO	GARY VERNON
Precinct					
105002	767	567	73.9	140	329
105003	36	26	72.2	4	15
105005	305	241	79.0	45	139
126003	417	298	71.5	114	148
126020	405	285	70.4	90	157
126021	11	8	72.7	0	3
Vote Center Totals	1,941	215	11.1	49	136
Vote By Mail Totals	1,941	1,210	62.3	344	655
Grand Totals	1,941	1,425	73.4	393	791

Riverbank Unified School District Board Member - Area 1

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	ERNIE J. VELASCO	GARY VERNON
STANISLAUS COUNTY, CALIFORNIA	1,941	215	11.1	49	136
STATEWIDE DISTRICT	1,941	215	11.1	49	136
COUNTYWIDE DISTRICT	1,941	215	11.1	49	136
5TH CONGRESSIONAL DISTRICT	1,941	215	11.1	49	136
STATE BOARD OF EQUALIZATION DISTRICT 1	1,941	215	11.1	49	136
4TH SENATORIAL DISTRICT	1,941	215	11.1	49	136
9TH ASSEMBLY DISTRICT	1,941	215	11.1	49	136
1ST SUPERVISORIAL DISTRICT	1,941	215	11.1	49	136
CITY OF RIVERBANK	833	114	13.7	36	66
UNINCORPORATED AREA	1,108	101	9.1	13	70
RIVERBANK CITY COUNCIL DISTRICT 2	405	49	12.1	10	33
RIVERBANK CITY COUNCIL DISTRICT 4	11	0	0.0	0	0
RIVERBANK UNIFIED	1,941	215	11.1	49	136
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	49	136
OAKDALE IRRIGATION DIVISION 4	36	1	2.8	0	1
OAK VALLEY HOSPITAL	341	27	7.9	3	20
Vote Center Totals	1,941	215	11.1	49	136

Riverbank Unified School District Board Member - Area 1

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	ERNIE J. VELASCO	GARY VERNON
District					
STANISLAUS COUNTY, CALIFORNIA	1,941	1,210	62.3	344	655
STATEWIDE DISTRICT	1,941	1,210	62.3	344	655
COUNTYWIDE DISTRICT	1,941	1,210	62.3	344	655
5TH CONGRESSIONAL DISTRICT	1,941	1,210	62.3	344	655
STATE BOARD OF EQUALIZATION DISTRICT 1	1,941	1,210	62.3	344	655
4TH SENATORIAL DISTRICT	1,941	1,210	62.3	344	655
9TH ASSEMBLY DISTRICT	1,941	1,210	62.3	344	655
1ST SUPERVISORIAL DISTRICT	1,941	1,210	62.3	344	655
CITY OF RIVERBANK	833	477	57.3	168	242
UNINCORPORATED AREA	1,108	733	66.2	176	413
RIVERBANK CITY COUNCIL DISTRICT 2	405	236	58.3	80	124
RIVERBANK CITY COUNCIL DISTRICT 4	11	8	72.7	0	3
RIVERBANK UNIFIED	1,941	1,210	62.3	344	655
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	344	655
OAKDALE IRRIGATION DIVISION 4	36	25	69.4	4	14
OAK VALLEY HOSPITAL	341	240	70.4	46	134
Vote By Mail Totals	1,941	1,210	62.3	344	655

Riverbank Unified School District Board Member - Area 1

Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	ERNIE J. VELASCO	GARY VERNON
STANISLAUS COUNTY, CALIFORNIA	1,941	1,425	73.4	393	791
STATEWIDE DISTRICT	1,941	1,425	73.4	393	791
COUNTYWIDE DISTRICT	1,941	1,425	73.4	393	791
5TH CONGRESSIONAL DISTRICT	1,941	1,425	73.4	393	791
STATE BOARD OF EQUALIZATION DISTRICT 1	1,941	1,425	73.4	393	791
4TH SENATORIAL DISTRICT	1,941	1,425	73.4	393	791
9TH ASSEMBLY DISTRICT	1,941	1,425	73.4	393	791
1ST SUPERVISORIAL DISTRICT	1,941	1,425	73.4	393	791
CITY OF RIVERBANK	833	591	70.9	204	308
UNINCORPORATED AREA	1,108	834	75.3	189	483
RIVERBANK CITY COUNCIL DISTRICT 2	405	285	70.4	90	157
RIVERBANK CITY COUNCIL DISTRICT 4	11	8	72.7	0	3
RIVERBANK UNIFIED	1,941	1,425	73.4	393	791
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	393	791
OAKDALE IRRIGATION DIVISION 4	36	26	72.2	4	15
OAK VALLEY HOSPITAL	341	267	78.3	49	154
Vote Center Totals	1,941	215	11.1	49	136
Vote By Mail Totals	1,941	1,210	62.3	344	655
Grand Totals	1,941	1,425	73.4	393	791

Stanislaus Union School District Board Member - Area 2

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	SUSAN S. ELLIOTT	MARIE HUSSAIN
Precinct					
117069	1,866	1,278	68.5	631	368
117090	1,787	1,446	80.9	750	382
Vote Center Totals	3,653	259	7.1	107	97
Vote By Mail Totals	3,653	2,465	67.5	1,274	653
Grand Totals	3,653	2,724	74.6	1,381	750

Stanislaus Union School District Board Member - Area 2

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	SUSAN S. ELLIOTT	MARIE HUSSAIN
District					
STANISLAUS COUNTY, CALIFORNIA	3,653	259	7.1	107	97
STATEWIDE DISTRICT	3,653	259	7.1	107	97
COUNTYWIDE DISTRICT	3,653	259	7.1	107	97
5TH CONGRESSIONAL DISTRICT	3,653	259	7.1	107	97
STATE BOARD OF EQUALIZATION DISTRICT 1	3,653	259	7.1	107	97
4TH SENATORIAL DISTRICT	3,653	259	7.1	107	97
22ND ASSEMBLY DISTRICT	3,653	259	7.1	107	97
3RD SUPERVISORIAL DISTRICT	3,653	259	7.1	107	97
CITY OF MODESTO	3,653	259	7.1	107	97
MODESTO CITY COUNCIL DISTRICT 1	3,653	259	7.1	107	97
STANISLAUS UNION	3,653	259	7.1	107	97
STANISLAUS UNION AREA 2	3,653	259	7.1	107	97
Vote Center Totals	3,653	259	7.1	107	97

Stanislaus Union School District Board Member - Area 2

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	SUSAN S. ELLIOTT	MARIE HUSSAIN
District					
STANISLAUS COUNTY, CALIFORNIA	3,653	2,465	67.5	1274	653
STATEWIDE DISTRICT	3,653	2,465	67.5	1274	653
COUNTYWIDE DISTRICT	3,653	2,465	67.5	1274	653
5TH CONGRESSIONAL DISTRICT	3,653	2,465	67.5	1274	653
STATE BOARD OF EQUALIZATION DISTRICT 1	3,653	2,465	67.5	1274	653
4TH SENATORIAL DISTRICT	3,653	2,465	67.5	1274	653
22ND ASSEMBLY DISTRICT	3,653	2,465	67.5	1274	653
3RD SUPERVISORIAL DISTRICT	3,653	2,465	67.5	1274	653
CITY OF MODESTO	3,653	2,465	67.5	1274	653
MODESTO CITY COUNCIL DISTRICT 1	3,653	2,465	67.5	1274	653
STANISLAUS UNION	3,653	2,465	67.5	1274	653
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1274	653
Vote By Mail Totals	3,653	2,465	67.5	1,274	653

Stanislaus Union School District Board Member - Area 2

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	SUSAN S. ELLIOTT	MARIE HUSSAIN
District					
STANISLAUS COUNTY, CALIFORNIA	3,653	2,724	74.6	1381	750
STATEWIDE DISTRICT	3,653	2,724	74.6	1381	750
COUNTYWIDE DISTRICT	3,653	2,724	74.6	1381	750
5TH CONGRESSIONAL DISTRICT	3,653	2,724	74.6	1381	750
STATE BOARD OF EQUALIZATION DISTRICT 1	3,653	2,724	74.6	1381	750
4TH SENATORIAL DISTRICT	3,653	2,724	74.6	1381	750
22ND ASSEMBLY DISTRICT	3,653	2,724	74.6	1381	750
3RD SUPERVISORIAL DISTRICT	3,653	2,724	74.6	1381	750
CITY OF MODESTO	3,653	2,724	74.6	1381	750
MODESTO CITY COUNCIL DISTRICT 1	3,653	2,724	74.6	1381	750
STANISLAUS UNION	3,653	2,724	74.6	1381	750
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1381	750
Vote Center Totals	3,653	259	7.1	107	97
Vote By Mail Totals	3,653	2,465	67.5	1,274	653
Grand Totals	3,653	2,724	74.6	1,381	750

Stanislaus Union School District Board Member - Area 4

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	DARRELL GARCIA	MICHELE M. WOLF
Precinct					
107005	261	213	81.6	65	96
116003	1,714	1,348	78.6	463	600
117113	1,733	1,260	72.7	405	549
117166	911	658	72.2	237	291
Vote Center Totals	4,619	309	6.7	120	120
Vote By Mail Totals	4,619	3,170	68.6	1,050	1,416
Grand Totals	4,619	3,479	75.3	1,170	1,536

Stanislaus Union School District Board Member - Area 4

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	DARRELL GARCIA	MICHELE M. WOLF
STANISLAUS COUNTY, CALIFORNIA	4,619	309	6.7	120	120
STATEWIDE DISTRICT	4,619	309	6.7	120	120
COUNTYWIDE DISTRICT	4,619	309	6.7	120	120
5TH CONGRESSIONAL DISTRICT	4,619	309	6.7	120	120
STATE BOARD OF EQUALIZATION DISTRICT 1	4,619	309	6.7	120	120
4TH SENATORIAL DISTRICT	4,619	309	6.7	120	120
9TH ASSEMBLY DISTRICT	1,975	103	5.2	42	43
22ND ASSEMBLY DISTRICT	2,644	206	7.8	78	77
3RD SUPERVISORIAL DISTRICT	2,905	225	7.7	85	84
4TH SUPERVISORIAL DISTRICT	1,714	84	4.9	35	36
CITY OF MODESTO	2,644	206	7.8	78	77
UNINCORPORATED AREA	1,975	103	5.2	42	43
MODESTO CITY COUNCIL DISTRICT 1	2,644	206	7.8	78	77
COUNTY BOARD OF EDUCATION AREA 4	1,714	84	4.9	35	36
STANISLAUS UNION	4,619	309	6.7	120	120
STANISLAUS UNION AREA 4	4,619	309	6.7	120	120
Vote Center Totals	4,619	309	6.7	120	120

Stanislaus Union School District Board Member - Area 4

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	DARRELL GARCIA	MICHELE M. WOLF
District					
STANISLAUS COUNTY, CALIFORNIA	4,619	3,170	68.6	1050	1416
STATEWIDE DISTRICT	4,619	3,170	68.6	1050	1416
COUNTYWIDE DISTRICT	4,619	3,170	68.6	1050	1416
5TH CONGRESSIONAL DISTRICT	4,619	3,170	68.6	1050	1416
STATE BOARD OF EQUALIZATION DISTRICT 1	4,619	3,170	68.6	1050	1416
4TH SENATORIAL DISTRICT	4,619	3,170	68.6	1050	1416
9TH ASSEMBLY DISTRICT	1,975	1,458	73.8	486	653
22ND ASSEMBLY DISTRICT	2,644	1,712	64.8	564	763
3RD SUPERVISORIAL DISTRICT	2,905	1,906	65.6	622	852
4TH SUPERVISORIAL DISTRICT	1,714	1,264	73.7	428	564
CITY OF MODESTO	2,644	1,712	64.8	564	763
UNINCORPORATED AREA	1,975	1,458	73.8	486	653
MODESTO CITY COUNCIL DISTRICT 1	2,644	1,712	64.8	564	763
COUNTY BOARD OF EDUCATION AREA 4	1,714	1,264	73.7	428	564
STANISLAUS UNION	4,619	3,170	68.6	1050	1416
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1050	1416
Vote By Mail Totals	4,619	3,170	68.6	1,050	1,416

Stanislaus Union School District Board Member - Area 4

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	DARRELL GARCIA	MICHELE M. WOLF
District					
STANISLAUS COUNTY, CALIFORNIA	4,619	3,479	75.3	1170	1536
STATEWIDE DISTRICT	4,619	3,479	75.3	1170	1536
COUNTYWIDE DISTRICT	4,619	3,479	75.3	1170	1536
5TH CONGRESSIONAL DISTRICT	4,619	3,479	75.3	1170	1536
STATE BOARD OF EQUALIZATION DISTRICT 1	4,619	3,479	75.3	1170	1536
4TH SENATORIAL DISTRICT	4,619	3,479	75.3	1170	1536
9TH ASSEMBLY DISTRICT	1,975	1,561	79.0	528	696
22ND ASSEMBLY DISTRICT	2,644	1,918	72.5	642	840
3RD SUPERVISORIAL DISTRICT	2,905	2,131	73.4	707	936
4TH SUPERVISORIAL DISTRICT	1,714	1,348	78.6	463	600
CITY OF MODESTO	2,644	1,918	72.5	642	840
UNINCORPORATED AREA	1,975	1,561	79.0	528	696
MODESTO CITY COUNCIL DISTRICT 1	2,644	1,918	72.5	642	840
COUNTY BOARD OF EDUCATION AREA 4	1,714	1,348	78.6	463	600
STANISLAUS UNION	4,619	3,479	75.3	1170	1536
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1170	1536
Vote Center Totals	4,619	309	6.7	120	120
Vote By Mail Totals	4,619	3,170	68.6	1,050	1,416
Grand Totals	4,619	3,479	75.3	1,170	1,536

Turlock Unified School District Board Member - Area 3

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	PAOLA MALDONADO-PADILLA	ANNA RAMIREZ
Precinct					
128001	1,806	1,216	67.3	445	622
128014	1,593	1,033	64.8	413	459
128015	2,039	1,467	71.9	563	690
128059	593	434	73.2	205	136
128063	91	42	46.2	10	24
Vote Center Totals	6,122	553	9.0	171	270
Vote By Mail Totals	6,122	3,639	59.4	1,465	1,661
Grand Totals	6,122	4,192	68.5	1,636	1,931

Turlock Unified School District Board Member - Area 3

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	PAOLA MALDONADO-PADILLA	ANNA RAMIREZ
STANISLAUS COUNTY, CALIFORNIA	6,122	553	9.0	171	270
STATEWIDE DISTRICT	6,122	553	9.0	171	270
COUNTYWIDE DISTRICT	6,122	553	9.0	171	270
5TH CONGRESSIONAL DISTRICT	2,632	250	9.5	85	114
13TH CONGRESSIONAL DISTRICT	3,490	303	8.7	86	156
STATE BOARD OF EQUALIZATION DISTRICT 1	6,122	553	9.0	171	270
4TH SENATORIAL DISTRICT	6,122	553	9.0	171	270
22ND ASSEMBLY DISTRICT	6,122	553	9.0	171	270
2ND SUPERVISORIAL DISTRICT	6,122	553	9.0	171	270
CITY OF TURLOCK	6,122	553	9.0	171	270
TURLOCK CITY COUNCIL DISTRICT 2	1,806	119	6.6	36	62
TURLOCK CITY COUNCIL DISTRICT 4	3,632	383	10.5	121	187
TURLOCK UNIFIED AREA 3	6,122	553	9.0	171	270
Vote Center Totals	6,122	553	9.0	171	270

Turlock Unified School District Board Member - Area 3

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	PAOLA MALDONADO-PADILLA	ANNA RAMIREZ
District					
STANISLAUS COUNTY, CALIFORNIA	6,122	3,639	59.4	1465	1661
STATEWIDE DISTRICT	6,122	3,639	59.4	1465	1661
COUNTYWIDE DISTRICT	6,122	3,639	59.4	1465	1661
5TH CONGRESSIONAL DISTRICT	2,632	1,651	62.7	683	712
13TH CONGRESSIONAL DISTRICT	3,490	1,988	57.0	782	949
STATE BOARD OF EQUALIZATION DISTRICT 1	6,122	3,639	59.4	1465	1661
4TH SENATORIAL DISTRICT	6,122	3,639	59.4	1465	1661
22ND ASSEMBLY DISTRICT	6,122	3,639	59.4	1465	1661
2ND SUPERVISORIAL DISTRICT	6,122	3,639	59.4	1465	1661
CITY OF TURLOCK	6,122	3,639	59.4	1465	1661
TURLOCK CITY COUNCIL DISTRICT 2	1,806	1,097	60.7	409	560
TURLOCK CITY COUNCIL DISTRICT 4	3,632	2,117	58.3	855	962
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1465	1661
Vote By Mail Totals	6,122	3,639	59.4	1,465	1,661

Turlock Unified School District Board Member - Area 3

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	PAOLA MALDONADO-PADILLA	ANNA RAMIREZ
District					
STANISLAUS COUNTY, CALIFORNIA	6,122	4,192	68.5	1636	1931
STATEWIDE DISTRICT	6,122	4,192	68.5	1636	1931
COUNTYWIDE DISTRICT	6,122	4,192	68.5	1636	1931
5TH CONGRESSIONAL DISTRICT	2,632	1,901	72.2	768	826
13TH CONGRESSIONAL DISTRICT	3,490	2,291	65.6	868	1105
STATE BOARD OF EQUALIZATION DISTRICT 1	6,122	4,192	68.5	1636	1931
4TH SENATORIAL DISTRICT	6,122	4,192	68.5	1636	1931
22ND ASSEMBLY DISTRICT	6,122	4,192	68.5	1636	1931
2ND SUPERVISORIAL DISTRICT	6,122	4,192	68.5	1636	1931
CITY OF TURLOCK	6,122	4,192	68.5	1636	1931
TURLOCK CITY COUNCIL DISTRICT 2	1,806	1,216	67.3	445	622
TURLOCK CITY COUNCIL DISTRICT 4	3,632	2,500	68.8	976	1149
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1636	1931
Vote Center Totals	6,122	553	9.0	171	270
Vote By Mail Totals	6,122	3,639	59.4	1,465	1,661
Grand Totals	6,122	4,192	68.5	1,636	1,931

Turlock Unified School District Board Member - Area 5

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	DEBBIE MARTINEZ	DANIEL BENEDICT
Precinct					
110005	138	68	49.3	40	13
110018	34	22	64.7	7	8
128002	1,597	887	55.5	520	246
128005	1,204	891	74.0	377	372
128007	403	264	65.5	135	88
128010	404	331	81.9	130	145
128011	1,386	841	60.7	397	301
Vote Center Totals	5,166	506	9.8	268	141
Vote By Mail Totals	5,166	2,798	54.2	1,338	1,032
Grand Totals	5,166	3,304	64.0	1,606	1,173

Turlock Unified School District Board Member - Area 5

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	DEBBIE MARTINEZ	DANIEL BENEDICT
STANISLAUS COUNTY, CALIFORNIA	5,166	506	9.8	268	141
STATEWIDE DISTRICT	5,166	506	9.8	268	141
COUNTYWIDE DISTRICT	5,166	506	9.8	268	141
5TH CONGRESSIONAL DISTRICT	1,642	143	8.7	51	55
13TH CONGRESSIONAL DISTRICT	3,524	363	10.3	217	86
STATE BOARD OF EQUALIZATION DISTRICT 1	5,166	506	9.8	268	141
4TH SENATORIAL DISTRICT	5,166	506	9.8	268	141
22ND ASSEMBLY DISTRICT	5,166	506	9.8	268	141
2ND SUPERVISORIAL DISTRICT	5,166	506	9.8	268	141
CITY OF TURLOCK	4,994	495	9.9	264	137
UNINCORPORATED AREA	172	11	6.4	4	4
TURLOCK CITY COUNCIL DISTRICT 2	1,597	145	9.1	99	26
TURLOCK UNIFIED AREA 5	5,166	506	9.8	268	141
TURLOCK IRRIGATION DIVISION 1	1,928	203	10.5	108	58
Vote Center Totals	5,166	506	9.8	268	141

Turlock Unified School District Board Member - Area 5

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	DEBBIE MARTINEZ	DANIEL BENEDICT
District					
STANISLAUS COUNTY, CALIFORNIA	5,166	2,798	54.2	1338	1032
STATEWIDE DISTRICT	5,166	2,798	54.2	1338	1032
COUNTYWIDE DISTRICT	5,166	2,798	54.2	1338	1032
5TH CONGRESSIONAL DISTRICT	1,642	1,101	67.1	463	470
13TH CONGRESSIONAL DISTRICT	3,524	1,697	48.2	875	562
STATE BOARD OF EQUALIZATION DISTRICT 1	5,166	2,798	54.2	1338	1032
4TH SENATORIAL DISTRICT	5,166	2,798	54.2	1338	1032
22ND ASSEMBLY DISTRICT	5,166	2,798	54.2	1338	1032
2ND SUPERVISORIAL DISTRICT	5,166	2,798	54.2	1338	1032
CITY OF TURLOCK	4,994	2,719	54.4	1295	1015
UNINCORPORATED AREA	172	79	45.9	43	17
TURLOCK CITY COUNCIL DISTRICT 2	1,597	742	46.5	421	220
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1338	1032
TURLOCK IRRIGATION DIVISION 1	1,928	1,037	53.8	459	401
Vote By Mail Totals	5,166	2,798	54.2	1,338	1,032

Turlock Unified School District Board Member - Area 5

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	DEBBIE MARTINEZ	DANIEL BENEDICT
STANISLAUS COUNTY, CALIFORNIA	5,166	3,304	64.0	1606	1173
STATEWIDE DISTRICT	5,166	3,304	64.0	1606	1173
COUNTYWIDE DISTRICT	5,166	3,304	64.0	1606	1173
5TH CONGRESSIONAL DISTRICT	1,642	1,244	75.8	514	525
13TH CONGRESSIONAL DISTRICT	3,524	2,060	58.5	1092	648
STATE BOARD OF EQUALIZATION DISTRICT 1	5,166	3,304	64.0	1606	1173
4TH SENATORIAL DISTRICT	5,166	3,304	64.0	1606	1173
22ND ASSEMBLY DISTRICT	5,166	3,304	64.0	1606	1173
2ND SUPERVISORIAL DISTRICT	5,166	3,304	64.0	1606	1173
CITY OF TURLOCK	4,994	3,214	64.4	1559	1152
UNINCORPORATED AREA	172	90	52.3	47	21
TURLOCK CITY COUNCIL DISTRICT 2	1,597	887	55.5	520	246
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1606	1173
TURLOCK IRRIGATION DIVISION 1	1,928	1,240	64.3	567	459
Vote Center Totals	5,166	506	9.8	268	141
Vote By Mail Totals	5,166	2,798	54.2	1,338	1,032
Grand Totals	5,166	3,304	64.0	1,606	1,173

Turlock Unified School District Board Member - Area 6 Short Term

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	PATRICK SHIELDS	JOE A. SOUZA
Precinct					
104004	1,054	757	71.8	306	359
117196	0	0	0.0	0	0
128016	1,013	744	73.4	343	284
128021	581	404	69.5	174	186
128025	1,031	788	76.4	376	288
128044	2,013	1,470	73.0	708	539
128058	295	146	49.5	79	44
Vote Center Totals	5,987	561	9.4	280	178
Vote By Mail Totals	5,987	3,748	62.6	1,706	1,522
Grand Totals	5,987	4,309	72.0	1,986	1,700

Turlock Unified School District Board Member - Area 6 Short Term

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	PATRICK SHIELDS	JOE A. SOUZA
STANISLAUS COUNTY, CALIFORNIA	5,987	561	9.4	280	178
STATEWIDE DISTRICT	5,987	561	9.4	280	178
COUNTYWIDE DISTRICT	5,987	561	9.4	280	178
5TH CONGRESSIONAL DISTRICT	3,321	316	9.5	151	98
13TH CONGRESSIONAL DISTRICT	2,666	245	9.2	129	80
STATE BOARD OF EQUALIZATION DISTRICT 1	5,987	561	9.4	280	178
4TH SENATORIAL DISTRICT	5,987	561	9.4	280	178
22ND ASSEMBLY DISTRICT	5,987	561	9.4	280	178
2ND SUPERVISORIAL DISTRICT	5,987	561	9.4	280	178
CITY OF MODESTO	0	0	0.0	0	0
CITY OF TURLOCK	4,933	488	9.9	249	143
UNINCORPORATED AREA	1,054	73	6.9	31	35
TURLOCK CITY COUNCIL DISTRICT 2	581	68	11.7	39	22
TURLOCK CITY COUNCIL DISTRICT 4	4,057	387	9.5	197	108
TURLOCK UNIFIED AREA 6	5,987	561	9.4	280	178
Vote Center Totals	5,987	561	9.4	280	178

Turlock Unified School District Board Member - Area 6 Short Term

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	PATRICK SHIELDS	JOE A. SOUZA
District					
STANISLAUS COUNTY, CALIFORNIA	5,987	3,748	62.6	1706	1522
STATEWIDE DISTRICT	5,987	3,748	62.6	1706	1522
COUNTYWIDE DISTRICT	5,987	3,748	62.6	1706	1522
5TH CONGRESSIONAL DISTRICT	3,321	2,044	61.5	979	769
13TH CONGRESSIONAL DISTRICT	2,666	1,704	63.9	727	753
STATE BOARD OF EQUALIZATION DISTRICT 1	5,987	3,748	62.6	1706	1522
4TH SENATORIAL DISTRICT	5,987	3,748	62.6	1706	1522
22ND ASSEMBLY DISTRICT	5,987	3,748	62.6	1706	1522
2ND SUPERVISORIAL DISTRICT	5,987	3,748	62.6	1706	1522
CITY OF MODESTO	0	0	0.0	0	0
CITY OF TURLOCK	4,933	3,064	62.1	1431	1198
UNINCORPORATED AREA	1,054	684	64.9	275	324
TURLOCK CITY COUNCIL DISTRICT 2	581	336	57.8	135	164
TURLOCK CITY COUNCIL DISTRICT 4	4,057	2,615	64.5	1230	1003
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1706	1522
Vote By Mail Totals	5,987	3,748	62.6	1,706	1,522

Turlock Unified School District Board Member - Area 6 Short Term

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	PATRICK SHIELDS	JOE A. SOUZA
District					
STANISLAUS COUNTY, CALIFORNIA	5,987	4,309	72.0	1986	1700
STATEWIDE DISTRICT	5,987	4,309	72.0	1986	1700
COUNTYWIDE DISTRICT	5,987	4,309	72.0	1986	1700
5TH CONGRESSIONAL DISTRICT	3,321	2,360	71.1	1130	867
13TH CONGRESSIONAL DISTRICT	2,666	1,949	73.1	856	833
STATE BOARD OF EQUALIZATION DISTRICT 1	5,987	4,309	72.0	1986	1700
4TH SENATORIAL DISTRICT	5,987	4,309	72.0	1986	1700
22ND ASSEMBLY DISTRICT	5,987	4,309	72.0	1986	1700
2ND SUPERVISORIAL DISTRICT	5,987	4,309	72.0	1986	1700
CITY OF MODESTO	0	0	0.0	0	0
CITY OF TURLOCK	4,933	3,552	72.0	1680	1341
UNINCORPORATED AREA	1,054	757	71.8	306	359
TURLOCK CITY COUNCIL DISTRICT 2	581	404	69.5	174	186
TURLOCK CITY COUNCIL DISTRICT 4	4,057	3,002	74.0	1427	1111
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	1986	1700
Vote Center Totals	5,987	561	9.4	280	178
Vote By Mail Totals	5,987	3,748	62.6	1,706	1,522
Grand Totals	5,987	4,309	72.0	1,986	1,700

Hickman Community Charter District Board Member

Cumulative Totals							
	Registration	Ballots Cast	Turnout (%)	KATHY MAIN	ANTHONY X. AGUEDA	SAM CHOATE	NICKLAUS B. STEPHENS
Precinct							
131005	23	20	87.0	6	17	4	8
131007	649	479	73.8	195	303	165	159
931007	12	7	58.3	5	6	3	2
Vote Center Totals	684	68	9.9	20	50	22	14
Vote By Mail Totals	684	438	64.0	186	276	150	155
Grand Totals	684	506	74.0	206	326	172	169

Hickman Community Charter District Board Member

Vote Center Totals							
District	Registration	Ballots Cast	Turnout (%)	KATHY MAIN	ANTHONY X. AGUEDA	SAM CHOATE	NICKLAUS B. STEPHENS
STANISLAUS COUNTY, CALIFORNIA	684	68	9.9	20	50	22	14
STATEWIDE DISTRICT	684	68	9.9	20	50	22	14
COUNTYWIDE DISTRICT	684	68	9.9	20	50	22	14
5TH CONGRESSIONAL DISTRICT	684	68	9.9	20	50	22	14
STATE BOARD OF EQUALIZATION DISTRICT 1	684	68	9.9	20	50	22	14
4TH SENATORIAL DISTRICT	684	68	9.9	20	50	22	14
9TH ASSEMBLY DISTRICT	661	68	10.3	20	50	22	14
22ND ASSEMBLY DISTRICT	23	0	0.0	0	0	0	0
2ND SUPERVISORIAL DISTRICT	684	68	9.9	20	50	22	14
UNINCORPORATED AREA	684	68	9.9	20	50	22	14
HUGHSON UNIFIED	684	68	9.9	20	50	22	14
HICKMAN COMMUNITY CHARTER	684	68	9.9	20	50	22	14
TURLOCK IRRIGATION DIVISION 1	672	68	10.1	20	50	22	14
Vote Center Totals	684	68	9.9	20	50	22	14

Hickman Community Charter District Board Member

Vote By Mail Totals							
District	Registration	Ballots Cast	Turnout (%)	KATHY MAIN	ANTHONY X. AGUEDA	SAM CHOATE	NICKLAUS B. STEPHENS
STANISLAUS COUNTY, CALIFORNIA	684	438	64.0	186	276	150	155
STATEWIDE DISTRICT	684	438	64.0	186	276	150	155
COUNTYWIDE DISTRICT	684	438	64.0	186	276	150	155
5TH CONGRESSIONAL DISTRICT	684	438	64.0	186	276	150	155
STATE BOARD OF EQUALIZATION DISTRICT 1	684	438	64.0	186	276	150	155
4TH SENATORIAL DISTRICT	684	438	64.0	186	276	150	155
9TH ASSEMBLY DISTRICT	661	418	63.2	180	259	146	147
22ND ASSEMBLY DISTRICT	23	20	87.0	6	17	4	8
2ND SUPERVISORIAL DISTRICT	684	438	64.0	186	276	150	155
UNINCORPORATED AREA	684	438	64.0	186	276	150	155
HUGHSON UNIFIED	684	438	64.0	186	276	150	155
HICKMAN COMMUNITY CHARTER	684	438	64.0	186	276	150	155
TURLOCK IRRIGATION DIVISION 1	672	431	64.1	181	270	147	153
Vote By Mail Totals	684	438	64.0	186	276	150	155

Hickman Community Charter District Board Member

Grand Totals							
	Registration	Ballots Cast	Turnout (%)	KATHY MAIN	ANTHONY X. AGUEDA	SAM CHOATE	NICKLAUS B. STEPHENS
District							
STANISLAUS COUNTY, CALIFORNIA	684	506	74.0	206	326	172	169
STATEWIDE DISTRICT	684	506	74.0	206	326	172	169
COUNTYWIDE DISTRICT	684	506	74.0	206	326	172	169
5TH CONGRESSIONAL DISTRICT	684	506	74.0	206	326	172	169
STATE BOARD OF EQUALIZATION DISTRICT 1	684	506	74.0	206	326	172	169
4TH SENATORIAL DISTRICT	684	506	74.0	206	326	172	169
9TH ASSEMBLY DISTRICT	661	486	73.5	200	309	168	161
22ND ASSEMBLY DISTRICT	23	20	87.0	6	17	4	8
2ND SUPERVISORIAL DISTRICT	684	506	74.0	206	326	172	169
UNINCORPORATED AREA	684	506	74.0	206	326	172	169
HUGHSON UNIFIED	684	506	74.0	206	326	172	169
HICKMAN COMMUNITY CHARTER	684	506	74.0	206	326	172	169
TURLOCK IRRIGATION DIVISION 1	672	499	74.3	201	320	169	167
Vote Center Totals	684	68	9.9	20	50	22	14
Vote By Mail Totals	684	438	64.0	186	276	150	155
Grand Totals	684	506	74.0	206	326	172	169

Hart-Ransom Union School District Board Member

Cumulative Totals						
	Registration	Ballots Cast	Turnout (%)	CHRIS PARNELL	DARLA CHAYREZ	SHAWN BRUNK
Precinct						
112001	442	354	80.1	191	55	134
112002	570	467	81.9	216	113	225
112004	79	61	77.2	35	19	22
112005	26	21	80.8	13	3	4
117062	1,258	832	66.1	375	254	158
Vote Center Totals	2,375	153	6.4	82	35	34
Vote By Mail Totals	2,375	1,582	66.6	748	409	509
Grand Totals	2,375	1,735	73.1	830	444	543

Hart-Ransom Union School District Board Member

Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	CHRIS PARNELL	DARLA CHAYREZ	SHAWN BRUNK
STANISLAUS COUNTY, CALIFORNIA	2,375	153	6.4	82	35	34
STATEWIDE DISTRICT	2,375	153	6.4	82	35	34
COUNTYWIDE DISTRICT	2,375	153	6.4	82	35	34
5TH CONGRESSIONAL DISTRICT	1,363	92	6.7	52	21	12
13TH CONGRESSIONAL DISTRICT	1,012	61	6.0	30	14	22
STATE BOARD OF EQUALIZATION DISTRICT 1	2,375	153	6.4	82	35	34
4TH SENATORIAL DISTRICT	2,375	153	6.4	82	35	34
9TH ASSEMBLY DISTRICT	1,038	61	5.9	30	14	22
22ND ASSEMBLY DISTRICT	1,337	92	6.9	52	21	12
3RD SUPERVISORIAL DISTRICT	2,375	153	6.4	82	35	34
CITY OF MODESTO	1,258	89	7.1	50	20	12
UNINCORPORATED AREA	1,117	64	5.7	32	15	22
MODESTO CITY COUNCIL DISTRICT 3	1,258	89	7.1	50	20	12
MODESTO CITY SCHOOLS AREA 6	2,375	153	6.4	82	35	34
HART-RANSOM ELEMENTARY	2,375	153	6.4	82	35	34
MODESTO IRRIGATION DIVISION 5	1,779	121	6.8	70	25	23
Vote Center Totals	2,375	153	6.4	82	35	34

Hart-Ransom Union School District Board Member

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	CHRIS PARNELL	DARLA CHAYREZ	SHAWN BRUNK
District						
STANISLAUS COUNTY, CALIFORNIA	2,375	1,582	66.6	748	409	509
STATEWIDE DISTRICT	2,375	1,582	66.6	748	409	509
COUNTYWIDE DISTRICT	2,375	1,582	66.6	748	409	509
5TH CONGRESSIONAL DISTRICT	1,363	822	60.3	371	255	172
13TH CONGRESSIONAL DISTRICT	1,012	760	75.1	377	154	337
STATE BOARD OF EQUALIZATION DISTRICT 1	2,375	1,582	66.6	748	409	509
4TH SENATORIAL DISTRICT	2,375	1,582	66.6	748	409	509
9TH ASSEMBLY DISTRICT	1,038	781	75.2	390	157	341
22ND ASSEMBLY DISTRICT	1,337	801	59.9	358	252	168
3RD SUPERVISORIAL DISTRICT	2,375	1,582	66.6	748	409	509
CITY OF MODESTO	1,258	743	59.1	325	234	146
UNINCORPORATED AREA	1,117	839	75.1	423	175	363
MODESTO CITY COUNCIL DISTRICT 3	1,258	743	59.1	325	234	146
MODESTO CITY SCHOOLS AREA 6	2,375	1,582	66.6	748	409	509
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	748	409	509
MODESTO IRRIGATION DIVISION 5	1,779	1,126	63.3	531	303	291
Vote By Mail Totals	2,375	1,582	66.6	748	409	509

Hart-Ransom Union School District Board Member

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	CHRIS PARNELL	DARLA CHAYREZ	SHAWN BRUNK
STANISLAUS COUNTY, CALIFORNIA	2,375	1,735	73.1	830	444	543
STATEWIDE DISTRICT	2,375	1,735	73.1	830	444	543
COUNTYWIDE DISTRICT	2,375	1,735	73.1	830	444	543
5TH CONGRESSIONAL DISTRICT	1,363	914	67.1	423	276	184
13TH CONGRESSIONAL DISTRICT	1,012	821	81.1	407	168	359
STATE BOARD OF EQUALIZATION DISTRICT 1	2,375	1,735	73.1	830	444	543
4TH SENATORIAL DISTRICT	2,375	1,735	73.1	830	444	543
9TH ASSEMBLY DISTRICT	1,038	842	81.1	420	171	363
22ND ASSEMBLY DISTRICT	1,337	893	66.8	410	273	180
3RD SUPERVISORIAL DISTRICT	2,375	1,735	73.1	830	444	543
CITY OF MODESTO	1,258	832	66.1	375	254	158
UNINCORPORATED AREA	1,117	903	80.8	455	190	385
MODESTO CITY COUNCIL DISTRICT 3	1,258	832	66.1	375	254	158
MODESTO CITY SCHOOLS AREA 6	2,375	1,735	73.1	830	444	543
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	830	444	543
MODESTO IRRIGATION DIVISION 5	1,779	1,247	70.1	601	328	314
Vote Center Totals	2,375	153	6.4	82	35	34
Vote By Mail Totals	2,375	1,582	66.6	748	409	509
Grand Totals	2,375	1,735	73.1	830	444	543

City of Ceres Mayor

Cumulative Totals						
Precinct	Registration	Ballots Cast	Turnout (%)	JAVIER LOPEZ	GARY CONDIT	ROSALINDA L. VIERRA
103001	2,012	1,233	61.3	465	478	193
103002	2,322	1,447	62.3	538	578	224
103003	2,297	1,317	57.3	525	496	190
103005	1,924	1,225	63.7	548	379	209
103007	2,174	1,422	65.4	458	682	180
103008	3,003	2,016	67.1	856	722	289
103009	544	337	61.9	117	125	66
103010	1,006	661	65.7	274	238	108
103011	318	166	52.2	75	43	38
103014	656	367	55.9	162	111	65
103015	48	39	81.3	11	22	6
103018	1,357	783	57.7	402	186	129
103019	1,434	864	60.3	344	312	134
103022	1,449	1,023	70.6	398	405	175
103028	2,119	1,417	66.9	602	518	187
103033	1,338	816	61.0	420	213	137
Vote Center Totals	24,001	1,943	8.1	857	656	271
Vote By Mail Totals	24,001	13,190	55.0	5,338	4,852	2,059
Grand Totals	24,001	15,133	63.1	6,195	5,508	2,330

City of Ceres Mayor

Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	JAVIER LOPEZ	GARY CONDIT	ROSALINDA L. VIERRA
STANISLAUS COUNTY, CALIFORNIA	24,001	1,943	8.1	857	656	271
STATEWIDE DISTRICT	24,001	1,943	8.1	857	656	271
COUNTYWIDE DISTRICT	24,001	1,943	8.1	857	656	271
13TH CONGRESSIONAL DISTRICT	24,001	1,943	8.1	857	656	271
STATE BOARD OF EQUALIZATION DISTRICT 1	24,001	1,943	8.1	857	656	271
4TH SENATORIAL DISTRICT	24,001	1,943	8.1	857	656	271
22ND ASSEMBLY DISTRICT	24,001	1,943	8.1	857	656	271
4TH SUPERVISORIAL DISTRICT	4,323	322	7.4	129	114	51
5TH SUPERVISORIAL DISTRICT	19,678	1,621	8.2	728	542	220
CITY OF CERES	24,001	1,943	8.1	857	656	271
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	242	157	85
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	213	163	56
COUNTY BOARD OF EDUCATION AREA 4	4,323	322	7.4	129	114	51
YOSEMITE COMMUNITY COLLEGE AREA 7	21,306	1,727	8.1	727	609	247
CERES UNIFIED	23,683	1,926	8.1	850	649	269
MODESTO ELEMENTARY	318	17	5.3	7	7	2
Vote Center Totals	24,001	1,943	8.1	857	656	271

City of Ceres Mayor

Vote By Mail Totals						
District	Registration	Ballots Cast	Turnout (%)	JAVIER LOPEZ	GARY CONDIT	ROSALINDA L. VIERRA
STANISLAUS COUNTY, CALIFORNIA	24,001	13,190	55.0	5338	4852	2059
STATEWIDE DISTRICT	24,001	13,190	55.0	5338	4852	2059
COUNTYWIDE DISTRICT	24,001	13,190	55.0	5338	4852	2059
13TH CONGRESSIONAL DISTRICT	24,001	13,190	55.0	5338	4852	2059
STATE BOARD OF EQUALIZATION DISTRICT 1	24,001	13,190	55.0	5338	4852	2059
4TH SENATORIAL DISTRICT	24,001	13,190	55.0	5338	4852	2059
22ND ASSEMBLY DISTRICT	24,001	13,190	55.0	5338	4852	2059
4TH SUPERVISORIAL DISTRICT	4,323	2,437	56.4	926	937	421
5TH SUPERVISORIAL DISTRICT	19,678	10,753	54.6	4412	3915	1638
CITY OF CERES	24,001	13,190	55.0	5338	4852	2059
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1618	1468	571
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1012	1022	423
COUNTY BOARD OF EDUCATION AREA 4	4,323	2,437	56.4	926	937	421
YOSEMITE COMMUNITY COLLEGE AREA 7	21,306	11,807	55.4	4646	4500	1817
CERES UNIFIED	23,683	13,041	55.1	5270	4816	2023
MODESTO ELEMENTARY	318	149	46.9	68	36	36
Vote By Mail Totals	24,001	13,190	55.0	5,338	4,852	2,059

City of Ceres Mayor

Grand Totals						
	Registration	Ballots Cast	Turnout (%)	JAVIER LOPEZ	GARY CONDIT	ROSALINDA L. VIERRA
District						
STANISLAUS COUNTY, CALIFORNIA	24,001	15,133	63.1	6195	5508	2330
STATEWIDE DISTRICT	24,001	15,133	63.1	6195	5508	2330
COUNTYWIDE DISTRICT	24,001	15,133	63.1	6195	5508	2330
13TH CONGRESSIONAL DISTRICT	24,001	15,133	63.1	6195	5508	2330
STATE BOARD OF EQUALIZATION DISTRICT 1	24,001	15,133	63.1	6195	5508	2330
4TH SENATORIAL DISTRICT	24,001	15,133	63.1	6195	5508	2330
22ND ASSEMBLY DISTRICT	24,001	15,133	63.1	6195	5508	2330
4TH SUPERVISORIAL DISTRICT	4,323	2,759	63.8	1055	1051	472
5TH SUPERVISORIAL DISTRICT	19,678	12,374	62.9	5140	4457	1858
CITY OF CERES	24,001	15,133	63.1	6195	5508	2330
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	1860	1625	656
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1225	1185	479
COUNTY BOARD OF EDUCATION AREA 4	4,323	2,759	63.8	1055	1051	472
YOSEMITE COMMUNITY COLLEGE AREA 7	21,306	13,534	63.5	5373	5109	2064
CERES UNIFIED	23,683	14,967	63.2	6120	5465	2292
MODESTO ELEMENTARY	318	166	52.2	75	43	38
Vote Center Totals	24,001	1,943	8.1	857	656	271
Vote By Mail Totals	24,001	13,190	55.0	5,338	4,852	2,059
Grand Totals	24,001	15,133	63.1	6,195	5,508	2,330

City of Ceres Member, City Council - District 3

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	CERINA OTERO	BRET SILVEIRA
Precinct					
103008	3,003	2,016	67.1	1,071	709
103009	544	337	61.9	143	145
103010	1,006	661	65.7	292	299
103015	48	39	81.3	24	10
103028	2,119	1,417	66.9	706	537
Vote Center Totals	6,720	522	7.8	283	172
Vote By Mail Totals	6,720	3,948	58.8	1,953	1,528
Grand Totals	6,720	4,470	66.5	2,236	1,700

City of Ceres Member, City Council - District 3

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	CERINA OTERO	BRET SILVEIRA
STANISLAUS COUNTY, CALIFORNIA	6,720	522	7.8	283	172
STATEWIDE DISTRICT	6,720	522	7.8	283	172
COUNTYWIDE DISTRICT	6,720	522	7.8	283	172
13TH CONGRESSIONAL DISTRICT	6,720	522	7.8	283	172
STATE BOARD OF EQUALIZATION DISTRICT 1	6,720	522	7.8	283	172
4TH SENATORIAL DISTRICT	6,720	522	7.8	283	172
22ND ASSEMBLY DISTRICT	6,720	522	7.8	283	172
4TH SUPERVISORIAL DISTRICT	544	51	9.4	29	17
5TH SUPERVISORIAL DISTRICT	6,176	471	7.6	254	155
CITY OF CERES	6,720	522	7.8	283	172
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	283	172
COUNTY BOARD OF EDUCATION AREA 4	544	51	9.4	29	17
YOSEMITE COMMUNITY COLLEGE AREA 7	6,720	522	7.8	283	172
CERES UNIFIED	6,720	522	7.8	283	172
Vote Center Totals	6,720	522	7.8	283	172

City of Ceres Member, City Council - District 3

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	CERINA OTERO	BRET SILVEIRA
STANISLAUS COUNTY, CALIFORNIA	6,720	3,948	58.8	1953	1528
STATEWIDE DISTRICT	6,720	3,948	58.8	1953	1528
COUNTYWIDE DISTRICT	6,720	3,948	58.8	1953	1528
13TH CONGRESSIONAL DISTRICT	6,720	3,948	58.8	1953	1528
STATE BOARD OF EQUALIZATION DISTRICT 1	6,720	3,948	58.8	1953	1528
4TH SENATORIAL DISTRICT	6,720	3,948	58.8	1953	1528
22ND ASSEMBLY DISTRICT	6,720	3,948	58.8	1953	1528
4TH SUPERVISORIAL DISTRICT	544	286	52.6	114	128
5TH SUPERVISORIAL DISTRICT	6,176	3,662	59.3	1839	1400
CITY OF CERES	6,720	3,948	58.8	1953	1528
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1953	1528
COUNTY BOARD OF EDUCATION AREA 4	544	286	52.6	114	128
YOSEMITE COMMUNITY COLLEGE AREA 7	6,720	3,948	58.8	1953	1528
CERES UNIFIED	6,720	3,948	58.8	1953	1528
Vote By Mail Totals	6,720	3,948	58.8	1,953	1,528

City of Ceres Member, City Council - District 3

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	CERINA OTERO	BRET SILVEIRA
District					
STANISLAUS COUNTY, CALIFORNIA	6,720	4,470	66.5	2236	1700
STATEWIDE DISTRICT	6,720	4,470	66.5	2236	1700
COUNTYWIDE DISTRICT	6,720	4,470	66.5	2236	1700
13TH CONGRESSIONAL DISTRICT	6,720	4,470	66.5	2236	1700
STATE BOARD OF EQUALIZATION DISTRICT 1	6,720	4,470	66.5	2236	1700
4TH SENATORIAL DISTRICT	6,720	4,470	66.5	2236	1700
22ND ASSEMBLY DISTRICT	6,720	4,470	66.5	2236	1700
4TH SUPERVISORIAL DISTRICT	544	337	61.9	143	145
5TH SUPERVISORIAL DISTRICT	6,176	4,133	66.9	2093	1555
CITY OF CERES	6,720	4,470	66.5	2236	1700
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2236	1700
COUNTY BOARD OF EDUCATION AREA 4	544	337	61.9	143	145
YOSEMITE COMMUNITY COLLEGE AREA 7	6,720	4,470	66.5	2236	1700
CERES UNIFIED	6,720	4,470	66.5	2236	1700
Vote Center Totals	6,720	522	7.8	283	172
Vote By Mail Totals	6,720	3,948	58.8	1,953	1,528
Grand Totals	6,720	4,470	66.5	2,236	1,700

City of Ceres Member, City Council - District 4

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	DANIEL A. MARTINEZ
Precinct				
103002	2,322	1,447	62.3	1,113
103003	2,297	1,317	57.3	986
103014	656	367	55.9	278
Vote Center Totals	5,275	465	8.8	354
Vote By Mail Totals	5,275	2,666	50.5	2,023
Grand Totals	5,275	3,131	59.4	2,377

City of Ceres Member, City Council - District 4

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	DANIEL A. MARTINEZ
District				
STANISLAUS COUNTY, CALIFORNIA	5,275	465	8.8	354
STATEWIDE DISTRICT	5,275	465	8.8	354
COUNTYWIDE DISTRICT	5,275	465	8.8	354
13TH CONGRESSIONAL DISTRICT	5,275	465	8.8	354
STATE BOARD OF EQUALIZATION DISTRICT 1	5,275	465	8.8	354
4TH SENATORIAL DISTRICT	5,275	465	8.8	354
22ND ASSEMBLY DISTRICT	5,275	465	8.8	354
5TH SUPERVISORIAL DISTRICT	5,275	465	8.8	354
CITY OF CERES	5,275	465	8.8	354
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	354
YOSEMITE COMMUNITY COLLEGE AREA 7	5,275	465	8.8	354
CERES UNIFIED	5,275	465	8.8	354
Vote Center Totals	5,275	465	8.8	354

City of Ceres Member, City Council - District 4

Vote By Mail Totals				
	Registration	Ballots Cast	Turnout (%)	DANIEL A. MARTINEZ
District				
STANISLAUS COUNTY, CALIFORNIA	5,275	2,666	50.5	2023
STATEWIDE DISTRICT	5,275	2,666	50.5	2023
COUNTYWIDE DISTRICT	5,275	2,666	50.5	2023
13TH CONGRESSIONAL DISTRICT	5,275	2,666	50.5	2023
STATE BOARD OF EQUALIZATION DISTRICT 1	5,275	2,666	50.5	2023
4TH SENATORIAL DISTRICT	5,275	2,666	50.5	2023
22ND ASSEMBLY DISTRICT	5,275	2,666	50.5	2023
5TH SUPERVISORIAL DISTRICT	5,275	2,666	50.5	2023
CITY OF CERES	5,275	2,666	50.5	2023
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	2023
YOSEMITE COMMUNITY COLLEGE AREA 7	5,275	2,666	50.5	2023
CERES UNIFIED	5,275	2,666	50.5	2023
Vote By Mail Totals	5,275	2,666	50.5	2,023

City of Ceres Member, City Council - District 4

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	DANIEL A. MARTINEZ
District				
STANISLAUS COUNTY, CALIFORNIA	5,275	3,131	59.4	2377
STATEWIDE DISTRICT	5,275	3,131	59.4	2377
COUNTYWIDE DISTRICT	5,275	3,131	59.4	2377
13TH CONGRESSIONAL DISTRICT	5,275	3,131	59.4	2377
STATE BOARD OF EQUALIZATION DISTRICT 1	5,275	3,131	59.4	2377
4TH SENATORIAL DISTRICT	5,275	3,131	59.4	2377
22ND ASSEMBLY DISTRICT	5,275	3,131	59.4	2377
5TH SUPERVISORIAL DISTRICT	5,275	3,131	59.4	2377
CITY OF CERES	5,275	3,131	59.4	2377
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	2377
YOSEMITE COMMUNITY COLLEGE AREA 7	5,275	3,131	59.4	2377
CERES UNIFIED	5,275	3,131	59.4	2377
Vote Center Totals	5,275	465	8.8	354
Vote By Mail Totals	5,275	2,666	50.5	2,023
Grand Totals	5,275	3,131	59.4	2,377

City of Ceres Treasurer

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	KAYLA MARTINEZ
Precinct				
103001	2,012	1,233	61.3	952
103002	2,322	1,447	62.3	1,089
103003	2,297	1,317	57.3	989
103005	1,924	1,225	63.7	942
103007	2,174	1,422	65.4	1,038
103008	3,003	2,016	67.1	1,584
103009	544	337	61.9	250
103010	1,006	661	65.7	524
103011	318	166	52.2	140
103014	656	367	55.9	279
103015	48	39	81.3	28
103018	1,357	783	57.7	611
103019	1,434	864	60.3	651
103022	1,449	1,023	70.6	808
103028	2,119	1,417	66.9	1,103
103033	1,338	816	61.0	627
Vote Center Totals	24,001	1,943	8.1	1,470
Vote By Mail Totals	24,001	13,190	55.0	10,145
Grand Totals	24,001	15,133	63.1	11,615

City of Ceres Treasurer

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	KAYLA MARTINEZ
District				
STANISLAUS COUNTY, CALIFORNIA	24,001	1,943	8.1	1,470
STATEWIDE DISTRICT	24,001	1,943	8.1	1,470
COUNTYWIDE DISTRICT	24,001	1,943	8.1	1,470
13TH CONGRESSIONAL DISTRICT	24,001	1,943	8.1	1,470
STATE BOARD OF EQUALIZATION DISTRICT 1	24,001	1,943	8.1	1,470
4TH SENATORIAL DISTRICT	24,001	1,943	8.1	1,470
22ND ASSEMBLY DISTRICT	24,001	1,943	8.1	1,470
4TH SUPERVISORIAL DISTRICT	4,323	322	7.4	236
5TH SUPERVISORIAL DISTRICT	19,678	1,621	8.2	1,234
CITY OF CERES	24,001	1,943	8.1	1,470
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	407
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	353
COUNTY BOARD OF EDUCATION AREA 4	4,323	322	7.4	236
YOSEMITE COMMUNITY COLLEGE AREA 7	21,306	1,727	8.1	1,293
CERES UNIFIED	23,683	1,926	8.1	1,458
MODESTO ELEMENTARY	318	17	5.3	12
Vote Center Totals	24,001	1,943	8.1	1,470

City of Ceres Treasurer

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	KAYLA MARTINEZ
STANISLAUS COUNTY, CALIFORNIA	24,001	13,190	55.0	10145
STATEWIDE DISTRICT	24,001	13,190	55.0	10145
COUNTYWIDE DISTRICT	24,001	13,190	55.0	10145
13TH CONGRESSIONAL DISTRICT	24,001	13,190	55.0	10145
STATE BOARD OF EQUALIZATION DISTRICT 1	24,001	13,190	55.0	10145
4TH SENATORIAL DISTRICT	24,001	13,190	55.0	10145
22ND ASSEMBLY DISTRICT	24,001	13,190	55.0	10145
4TH SUPERVISORIAL DISTRICT	4,323	2,437	56.4	1914
5TH SUPERVISORIAL DISTRICT	19,678	10,753	54.6	8231
CITY OF CERES	24,001	13,190	55.0	10145
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	3082
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	2004
COUNTY BOARD OF EDUCATION AREA 4	4,323	2,437	56.4	1914
YOSEMITE COMMUNITY COLLEGE AREA 7	21,306	11,807	55.4	9084
CERES UNIFIED	23,683	13,041	55.1	10017
MODESTO ELEMENTARY	318	149	46.9	128
Vote By Mail Totals	24,001	13,190	55.0	10,145

City of Ceres Treasurer

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	KAYLA MARTINEZ
STANISLAUS COUNTY, CALIFORNIA	24,001	15,133	63.1	11615
STATEWIDE DISTRICT	24,001	15,133	63.1	11615
COUNTYWIDE DISTRICT	24,001	15,133	63.1	11615
13TH CONGRESSIONAL DISTRICT	24,001	15,133	63.1	11615
STATE BOARD OF EQUALIZATION DISTRICT 1	24,001	15,133	63.1	11615
4TH SENATORIAL DISTRICT	24,001	15,133	63.1	11615
22ND ASSEMBLY DISTRICT	24,001	15,133	63.1	11615
4TH SUPERVISORIAL DISTRICT	4,323	2,759	63.8	2150
5TH SUPERVISORIAL DISTRICT	19,678	12,374	62.9	9465
CITY OF CERES	24,001	15,133	63.1	11615
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	3489
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	2357
COUNTY BOARD OF EDUCATION AREA 4	4,323	2,759	63.8	2150
YOSEMITE COMMUNITY COLLEGE AREA 7	21,306	13,534	63.5	10377
CERES UNIFIED	23,683	14,967	63.2	11475
MODESTO ELEMENTARY	318	166	52.2	140
Vote Center Totals	24,001	1,943	8.1	1,470
Vote By Mail Totals	24,001	13,190	55.0	10,145
Grand Totals	24,001	15,133	63.1	11,615

City of Hughson Member, City Council

Cumulative Totals								
	Registration	Ballots Cast	Turnout (%)	ALAN MCFADON	ABEL MORIN	BILLY GONZALES	SAM T. RUSH	SUSANA VASQUEZ
Precinct								
114001	1,673	1,307	78.1	540	183	253	387	395
114002	1,803	1,424	79.0	536	197	268	455	378
114003	1,006	662	65.8	182	119	141	171	250
114004	37	19	51.4	2	5	6	2	9
114007	0	0	0.0	0	0	0	0	0
Vote Center Totals	4,519	519	11.5	170	78	100	137	167
Vote By Mail Totals	4,519	2,893	64.0	1,090	426	568	878	865
Grand Totals	4,519	3,412	75.5	1,260	504	668	1,015	1,032

City of Hughson Member, City Council

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	ALAN MCFADON	ABEL MORIN	BILLY GONZALES	SAM T. RUSH	SUSANA VASQUEZ
STANISLAUS COUNTY, CALIFORNIA	4,519	519	11.5	170	78	100	137	167
STATEWIDE DISTRICT	4,519	519	11.5	170	78	100	137	167
COUNTYWIDE DISTRICT	4,519	519	11.5	170	78	100	137	167
5TH CONGRESSIONAL DISTRICT	4,519	519	11.5	170	78	100	137	167
STATE BOARD OF EQUALIZATION DISTRICT 1	4,519	519	11.5	170	78	100	137	167
4TH SENATORIAL DISTRICT	4,519	519	11.5	170	78	100	137	167
9TH ASSEMBLY DISTRICT	4,519	519	11.5	170	78	100	137	167
22ND ASSEMBLY DISTRICT	0	0	0.0	0	0	0	0	0
2ND SUPERVISORIAL DISTRICT	4,519	519	11.5	170	78	100	137	167
CITY OF HUGHSON	4,519	519	11.5	170	78	100	137	167
HUGHSON UNIFIED	4,519	519	11.5	170	78	100	137	167
TURLOCK IRRIGATION DIVISION 1	4,482	515	11.5	169	76	100	136	164
Vote Center Totals	4,519	519	11.5	170	78	100	137	167

City of Hughson Member, City Council

Vote By Mail Totals								
	Registration	Ballots Cast	Turnout (%)	ALAN MCFADON	ABEL MORIN	BILLY GONZALES	SAM T. RUSH	SUSANA VASQUEZ
District								
STANISLAUS COUNTY, CALIFORNIA	4,519	2,893	64.0	1090	426	568	878	865
STATEWIDE DISTRICT	4,519	2,893	64.0	1090	426	568	878	865
COUNTYWIDE DISTRICT	4,519	2,893	64.0	1090	426	568	878	865
5TH CONGRESSIONAL DISTRICT	4,519	2,893	64.0	1090	426	568	878	865
STATE BOARD OF EQUALIZATION DISTRICT 1	4,519	2,893	64.0	1090	426	568	878	865
4TH SENATORIAL DISTRICT	4,519	2,893	64.0	1090	426	568	878	865
9TH ASSEMBLY DISTRICT	4,519	2,893	64.0	1090	426	568	878	865
22ND ASSEMBLY DISTRICT	0	0	0.0	0	0	0	0	0
2ND SUPERVISORIAL DISTRICT	4,519	2,893	64.0	1090	426	568	878	865
CITY OF HUGHSON	4,519	2,893	64.0	1090	426	568	878	865
HUGHSON UNIFIED	4,519	2,893	64.0	1090	426	568	878	865
TURLOCK IRRIGATION DIVISION 1	4,482	2,878	64.2	1089	423	562	877	859
Vote By Mail Totals	4,519	2,893	64.0	1,090	426	568	878	865

City of Hughson Member, City Council

Grand Totals								
	Registration	Ballots Cast	Turnout (%)	ALAN MCFADON	ABEL MORIN	BILLY GONZALES	SAM T. RUSH	SUSANA VASQUEZ
District								
STANISLAUS COUNTY, CALIFORNIA	4,519	3,412	75.5	1260	504	668	1015	1032
STATEWIDE DISTRICT	4,519	3,412	75.5	1260	504	668	1015	1032
COUNTYWIDE DISTRICT	4,519	3,412	75.5	1260	504	668	1015	1032
5TH CONGRESSIONAL DISTRICT	4,519	3,412	75.5	1260	504	668	1015	1032
STATE BOARD OF EQUALIZATION DISTRICT 1	4,519	3,412	75.5	1260	504	668	1015	1032
4TH SENATORIAL DISTRICT	4,519	3,412	75.5	1260	504	668	1015	1032
9TH ASSEMBLY DISTRICT	4,519	3,412	75.5	1260	504	668	1015	1032
22ND ASSEMBLY DISTRICT	0	0	0.0	0	0	0	0	0
2ND SUPERVISORIAL DISTRICT	4,519	3,412	75.5	1260	504	668	1015	1032
CITY OF HUGHSON	4,519	3,412	75.5	1260	504	668	1015	1032
HUGHSON UNIFIED	4,519	3,412	75.5	1260	504	668	1015	1032
TURLOCK IRRIGATION DIVISION 1	4,482	3,393	75.7	1258	499	662	1013	1023
Vote Center Totals	4,519	519	11.5	170	78	100	137	167
Vote By Mail Totals	4,519	2,893	64.0	1,090	426	568	878	865
Grand Totals	4,519	3,412	75.5	1,260	504	668	1,015	1,032

City of Modesto Member, City Council - District 1

Cumulative Totals						
	Registration	Ballots Cast	Turnout (%)	ROSA ESCUTIA-BRAATON	JOHN LANE GUNDERSON	JOEL GUTIERREZ CAMPOS
Precinct						
117016	572	322	56.3	136	28	120
117017	988	576	58.3	247	75	189
117018	1,080	759	70.3	243	123	293
117064	1,701	949	55.8	388	115	305
117065	485	338	69.7	132	55	86
117068	1,894	1,244	65.7	502	156	398
117069	1,866	1,278	68.5	521	141	385
117084	1,587	1,022	64.4	403	137	327
117090	1,787	1,446	80.9	613	145	469
117095	1,902	1,414	74.3	569	158	491
117096	2,182	1,374	63.0	549	183	438
117113	1,733	1,260	72.7	494	150	422
117117	1,709	1,103	64.5	409	137	348
117166	911	658	72.2	255	104	187
Vote Center Totals	20,397	1,647	8.1	515	192	662
Vote By Mail Totals	20,397	12,096	59.3	4,946	1,515	3,796
Grand Totals	20,397	13,743	67.4	5,461	1,707	4,458

City of Modesto Member, City Council - District 1

Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	ROSA ESCUTIA-BRAATON	JOHN LANE GUNDERSON	JOEL GUTIERREZ CAMPOS
STANISLAUS COUNTY, CALIFORNIA	20,397	1,647	8.1	515	192	662
STATEWIDE DISTRICT	20,397	1,647	8.1	515	192	662
COUNTYWIDE DISTRICT	20,397	1,647	8.1	515	192	662
5TH CONGRESSIONAL DISTRICT	20,397	1,647	8.1	515	192	662
STATE BOARD OF EQUALIZATION DISTRICT 1	20,397	1,647	8.1	515	192	662
4TH SENATORIAL DISTRICT	20,397	1,647	8.1	515	192	662
22ND ASSEMBLY DISTRICT	20,397	1,647	8.1	515	192	662
3RD SUPERVISORIAL DISTRICT	20,397	1,647	8.1	515	192	662
CITY OF MODESTO	20,397	1,647	8.1	515	192	662
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	515	192	662
MODESTO CITY SCHOOLS AREA 2	3,454	296	8.6	101	42	115
MODESTO CITY SCHOOLS AREA 6	2,186	184	8.4	54	26	79
SALIDA UNION	3,296	288	8.7	85	31	118
STANISLAUS UNION	16,021	1,249	7.8	405	145	496
STANISLAUS UNION AREA 2	3,653	259	7.1	91	15	103
STANISLAUS UNION AREA 4	2,644	206	7.8	60	27	77
MODESTO IRRIGATION DIVISION 5	2,273	207	9.1	65	28	84
Vote Center Totals	20,397	1,647	8.1	515	192	662

City of Modesto Member, City Council - District 1

Vote By Mail Totals						
District	Registration	Ballots Cast	Turnout (%)	ROSA ESCUTIA-BRAATON	JOHN LANE GUNDERSON	JOEL GUTIERREZ CAMPOS
STANISLAUS COUNTY, CALIFORNIA	20,397	12,096	59.3	4946	1515	3796
STATEWIDE DISTRICT	20,397	12,096	59.3	4946	1515	3796
COUNTYWIDE DISTRICT	20,397	12,096	59.3	4946	1515	3796
5TH CONGRESSIONAL DISTRICT	20,397	12,096	59.3	4946	1515	3796
STATE BOARD OF EQUALIZATION DISTRICT 1	20,397	12,096	59.3	4946	1515	3796
4TH SENATORIAL DISTRICT	20,397	12,096	59.3	4946	1515	3796
22ND ASSEMBLY DISTRICT	20,397	12,096	59.3	4946	1515	3796
3RD SUPERVISORIAL DISTRICT	20,397	12,096	59.3	4946	1515	3796
CITY OF MODESTO	20,397	12,096	59.3	4946	1515	3796
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	4946	1515	3796
MODESTO CITY SCHOOLS AREA 2	3,454	1,846	53.4	784	217	592
MODESTO CITY SCHOOLS AREA 6	2,186	1,103	50.5	466	144	312
SALIDA UNION	3,296	1,837	55.7	727	243	557
STANISLAUS UNION	16,021	9,610	60.0	4001	1165	2994
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1043	271	751
STANISLAUS UNION AREA 4	2,644	1,712	64.8	689	227	532
MODESTO IRRIGATION DIVISION 5	2,273	1,064	46.8	459	115	341
Vote By Mail Totals	20,397	12,096	59.3	4,946	1,515	3,796

City of Modesto Member, City Council - District 1

Grand Totals						
District	Registration	Ballots Cast	Turnout (%)	ROSA ESCUTIA-BRAATON	JOHN LANE GUNDERSON	JOEL GUTIERREZ CAMPOS
STANISLAUS COUNTY, CALIFORNIA	20,397	13,743	67.4	5461	1707	4458
STATEWIDE DISTRICT	20,397	13,743	67.4	5461	1707	4458
COUNTYWIDE DISTRICT	20,397	13,743	67.4	5461	1707	4458
5TH CONGRESSIONAL DISTRICT	20,397	13,743	67.4	5461	1707	4458
STATE BOARD OF EQUALIZATION DISTRICT 1	20,397	13,743	67.4	5461	1707	4458
4TH SENATORIAL DISTRICT	20,397	13,743	67.4	5461	1707	4458
22ND ASSEMBLY DISTRICT	20,397	13,743	67.4	5461	1707	4458
3RD SUPERVISORIAL DISTRICT	20,397	13,743	67.4	5461	1707	4458
CITY OF MODESTO	20,397	13,743	67.4	5461	1707	4458
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	5461	1707	4458
MODESTO CITY SCHOOLS AREA 2	3,454	2,142	62.0	885	259	707
MODESTO CITY SCHOOLS AREA 6	2,186	1,287	58.9	520	170	391
SALIDA UNION	3,296	2,125	64.5	812	274	675
STANISLAUS UNION	16,021	10,859	67.8	4406	1310	3490
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1134	286	854
STANISLAUS UNION AREA 4	2,644	1,918	72.5	749	254	609
MODESTO IRRIGATION DIVISION 5	2,273	1,271	55.9	524	143	425
Vote Center Totals	20,397	1,647	8.1	515	192	662
Vote By Mail Totals	20,397	12,096	59.3	4,946	1,515	3,796
Grand Totals	20,397	13,743	67.4	5,461	1,707	4,458

City of Modesto Member, City Council - District 3

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	CHRIS RICCI
Precinct				
117009	1,987	1,373	69.1	1,002
117011	1,807	1,245	68.9	927
117012	1,040	552	53.1	411
117027	1,466	1,115	76.1	811
117028	2,351	1,500	63.8	1,067
117029	1,585	1,145	72.2	831
117030	1,836	1,236	67.3	907
117034	1,772	1,455	82.1	1,104
117038	2,251	1,515	67.3	1,118
117054	1,201	831	69.2	615
117062	1,258	832	66.1	600
117116	982	637	64.9	470
117188	0	1	0.0	1
117189	106	73	68.9	54
117194	0	0	0.0	0
117216	0	2	0.0	2
117218	0	0	0.0	0
Vote Center Totals	19,642	1,545	7.9	1,129
Vote By Mail Totals	19,642	11,967	60.9	8,791
Grand Totals	19,642	13,512	68.8	9,920

City of Modesto Member, City Council - District 3

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	CHRIS RICCI
District				
STANISLAUS COUNTY, CALIFORNIA	19,642	1,545	7.9	1,129
STATEWIDE DISTRICT	19,642	1,545	7.9	1,129
COUNTYWIDE DISTRICT	19,642	1,545	7.9	1,129
5TH CONGRESSIONAL DISTRICT	19,642	1,545	7.9	1,129
STATE BOARD OF EQUALIZATION DISTRICT 1	19,642	1,545	7.9	1,129
4TH SENATORIAL DISTRICT	19,642	1,545	7.9	1,129
22ND ASSEMBLY DISTRICT	19,642	1,545	7.9	1,129
3RD SUPERVISORIAL DISTRICT	6,672	547	8.2	387
4TH SUPERVISORIAL DISTRICT	12,970	998	7.7	742
CITY OF MODESTO	19,642	1,545	7.9	1,129
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	1,129
COUNTY BOARD OF EDUCATION AREA 4	12,970	998	7.7	742
YOSEMITE COMMUNITY COLLEGE AREA 6	14,777	1,148	7.8	852
MODESTO CITY SCHOOLS AREA 2	14,245	1,090	7.7	808
MODESTO CITY SCHOOLS AREA 6	5,291	448	8.5	317
HART-RANSOM ELEMENTARY	1,258	89	7.1	65
MODESTO ELEMENTARY	18,278	1,449	7.9	1,060
STANISLAUS UNION	0	0	0.0	0
MODESTO IRRIGATION DIVISION 5	4,865	398	8.2	278
Vote Center Totals	19,642	1,545	7.9	1,129

City of Modesto Member, City Council - District 3

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	CHRIS RICCI
STANISLAUS COUNTY, CALIFORNIA	19,642	11,967	60.9	8791
STATEWIDE DISTRICT	19,642	11,967	60.9	8791
COUNTYWIDE DISTRICT	19,642	11,967	60.9	8791
5TH CONGRESSIONAL DISTRICT	19,642	11,967	60.9	8791
STATE BOARD OF EQUALIZATION DISTRICT 1	19,642	11,967	60.9	8791
4TH SENATORIAL DISTRICT	19,642	11,967	60.9	8791
22ND ASSEMBLY DISTRICT	19,642	11,967	60.9	8791
3RD SUPERVISORIAL DISTRICT	6,672	3,866	57.9	2854
4TH SUPERVISORIAL DISTRICT	12,970	8,101	62.5	5937
CITY OF MODESTO	19,642	11,967	60.9	8791
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	8791
COUNTY BOARD OF EDUCATION AREA 4	12,970	8,101	62.5	5937
YOSEMITE COMMUNITY COLLEGE AREA 6	14,777	9,198	62.2	6756
MODESTO CITY SCHOOLS AREA 2	14,245	8,617	60.5	6343
MODESTO CITY SCHOOLS AREA 6	5,291	3,284	62.1	2398
HART-RANSOM ELEMENTARY	1,258	743	59.1	535
MODESTO ELEMENTARY	18,278	11,158	61.0	8206
STANISLAUS UNION	0	0	0.0	0
MODESTO IRRIGATION DIVISION 5	4,865	2,771	57.0	2037
Vote By Mail Totals	19,642	11,967	60.9	8,791

City of Modesto Member, City Council - District 3

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	CHRIS RICCI
District				
STANISLAUS COUNTY, CALIFORNIA	19,642	13,512	68.8	9920
STATEWIDE DISTRICT	19,642	13,512	68.8	9920
COUNTYWIDE DISTRICT	19,642	13,512	68.8	9920
5TH CONGRESSIONAL DISTRICT	19,642	13,512	68.8	9920
STATE BOARD OF EQUALIZATION DISTRICT 1	19,642	13,512	68.8	9920
4TH SENATORIAL DISTRICT	19,642	13,512	68.8	9920
22ND ASSEMBLY DISTRICT	19,642	13,512	68.8	9920
3RD SUPERVISORIAL DISTRICT	6,672	4,413	66.1	3241
4TH SUPERVISORIAL DISTRICT	12,970	9,099	70.2	6679
CITY OF MODESTO	19,642	13,512	68.8	9920
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	9920
COUNTY BOARD OF EDUCATION AREA 4	12,970	9,099	70.2	6679
YOSEMITE COMMUNITY COLLEGE AREA 6	14,777	10,346	70.0	7608
MODESTO CITY SCHOOLS AREA 2	14,245	9,707	68.1	7151
MODESTO CITY SCHOOLS AREA 6	5,291	3,732	70.5	2715
HART-RANSOM ELEMENTARY	1,258	832	66.1	600
MODESTO ELEMENTARY	18,278	12,607	69.0	9266
STANISLAUS UNION	0	0	0.0	0
MODESTO IRRIGATION DIVISION 5	4,865	3,169	65.1	2315
Vote Center Totals	19,642	1,545	7.9	1,129
Vote By Mail Totals	19,642	11,967	60.9	8,791
Grand Totals	19,642	13,512	68.8	9,920

City of Modesto Member, City Council - District 6

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	AUSTIN GRANT	DAVID WRIGHT
Precinct					
117070	2,085	1,598	76.6	539	802
117076	1,734	1,062	61.2	447	459
117083	1,730	1,281	74.0	430	683
117088	2,186	1,633	74.7	607	774
117100	983	735	74.8	274	367
117101	0	0	0.0	0	0
117106	2,181	1,514	69.4	645	646
117112	1,914	1,423	74.3	519	680
117125	2,082	1,481	71.1	574	664
117127	1,729	1,288	74.5	497	619
117136	1,905	1,366	71.7	550	628
117162	1,024	668	65.2	262	323
117172	2,089	1,473	70.5	591	625
Vote Center Totals	21,642	1,621	7.5	579	757
Vote By Mail Totals	21,642	13,901	64.2	5,356	6,513
Grand Totals	21,642	15,522	71.7	5,935	7,270

City of Modesto Member, City Council - District 6

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	AUSTIN GRANT	DAVID WRIGHT
STANISLAUS COUNTY, CALIFORNIA	21,642	1,621	7.5	579	757
STATEWIDE DISTRICT	21,642	1,621	7.5	579	757
COUNTYWIDE DISTRICT	21,642	1,621	7.5	579	757
5TH CONGRESSIONAL DISTRICT	21,642	1,621	7.5	579	757
STATE BOARD OF EQUALIZATION DISTRICT 1	21,642	1,621	7.5	579	757
4TH SENATORIAL DISTRICT	21,642	1,621	7.5	579	757
22ND ASSEMBLY DISTRICT	21,642	1,621	7.5	579	757
1ST SUPERVISORIAL DISTRICT	19,908	1,488	7.5	540	694
4TH SUPERVISORIAL DISTRICT	1,734	133	7.7	39	63
CITY OF MODESTO	21,642	1,621	7.5	579	757
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	579	757
COUNTY BOARD OF EDUCATION AREA 4	1,734	133	7.7	39	63
YOSEMITE COMMUNITY COLLEGE AREA 6	10,970	862	7.9	299	403
MODESTO CITY SCHOOLS AREA 4	17,827	1,349	7.6	498	606
MODESTO ELEMENTARY	0	0	0.0	0	0
Vote Center Totals	21,642	1,621	7.5	579	757

City of Modesto Member, City Council - District 6

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	AUSTIN GRANT	DAVID WRIGHT
STANISLAUS COUNTY, CALIFORNIA	21,642	13,901	64.2	5356	6513
STATEWIDE DISTRICT	21,642	13,901	64.2	5356	6513
COUNTYWIDE DISTRICT	21,642	13,901	64.2	5356	6513
5TH CONGRESSIONAL DISTRICT	21,642	13,901	64.2	5356	6513
STATE BOARD OF EQUALIZATION DISTRICT 1	21,642	13,901	64.2	5356	6513
4TH SENATORIAL DISTRICT	21,642	13,901	64.2	5356	6513
22ND ASSEMBLY DISTRICT	21,642	13,901	64.2	5356	6513
1ST SUPERVISORIAL DISTRICT	19,908	12,972	65.2	4948	6117
4TH SUPERVISORIAL DISTRICT	1,734	929	53.6	408	396
CITY OF MODESTO	21,642	13,901	64.2	5356	6513
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	5356	6513
COUNTY BOARD OF EDUCATION AREA 4	1,734	929	53.6	408	396
YOSEMITE COMMUNITY COLLEGE AREA 6	10,970	6,894	62.8	2730	3163
MODESTO CITY SCHOOLS AREA 4	17,827	11,294	63.4	4468	5179
MODESTO ELEMENTARY	0	0	0.0	0	0
Vote By Mail Totals	21,642	13,901	64.2	5,356	6,513

City of Modesto Member, City Council - District 6

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	AUSTIN GRANT	DAVID WRIGHT
District					
STANISLAUS COUNTY, CALIFORNIA	21,642	15,522	71.7	5935	7270
STATEWIDE DISTRICT	21,642	15,522	71.7	5935	7270
COUNTYWIDE DISTRICT	21,642	15,522	71.7	5935	7270
5TH CONGRESSIONAL DISTRICT	21,642	15,522	71.7	5935	7270
STATE BOARD OF EQUALIZATION DISTRICT 1	21,642	15,522	71.7	5935	7270
4TH SENATORIAL DISTRICT	21,642	15,522	71.7	5935	7270
22ND ASSEMBLY DISTRICT	21,642	15,522	71.7	5935	7270
1ST SUPERVISORIAL DISTRICT	19,908	14,460	72.6	5488	6811
4TH SUPERVISORIAL DISTRICT	1,734	1,062	61.2	447	459
CITY OF MODESTO	21,642	15,522	71.7	5935	7270
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	5935	7270
COUNTY BOARD OF EDUCATION AREA 4	1,734	1,062	61.2	447	459
YOSEMITE COMMUNITY COLLEGE AREA 6	10,970	7,756	70.7	3029	3566
MODESTO CITY SCHOOLS AREA 4	17,827	12,643	70.9	4966	5785
MODESTO ELEMENTARY	0	0	0.0	0	0
Vote Center Totals	21,642	1,621	7.5	579	757
Vote By Mail Totals	21,642	13,901	64.2	5,356	6,513
Grand Totals	21,642	15,522	71.7	5,935	7,270

City of Newman Mayor

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	CASEY GRAHAM
Precinct				
119001	1,361	977	71.8	743
119002	734	474	64.6	347
119004	705	451	64.0	367
119005	664	405	61.0	337
119009	2,354	1,555	66.1	1,258
119010	12	12	100.0	8
Vote Center Totals	5,830	654	11.2	525
Vote By Mail Totals	5,830	3,220	55.2	2,535
Grand Totals	5,830	3,874	66.4	3,060

City of Newman Mayor

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	CASEY GRAHAM
District				
STANISLAUS COUNTY, CALIFORNIA	5,830	654	11.2	525
STATEWIDE DISTRICT	5,830	654	11.2	525
COUNTYWIDE DISTRICT	5,830	654	11.2	525
13TH CONGRESSIONAL DISTRICT	5,830	654	11.2	525
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	654	11.2	525
4TH SENATORIAL DISTRICT	5,830	654	11.2	525
22ND ASSEMBLY DISTRICT	5,830	654	11.2	525
5TH SUPERVISORIAL DISTRICT	5,830	654	11.2	525
CITY OF NEWMAN	5,830	654	11.2	525
NEWMAN-CROWS LANDING UNIFIED	5,830	654	11.2	525
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	149	10.9	110
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	98
WESTSIDE COMMUNITY HEALTH CARE	5,830	654	11.2	525
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	153	11.1	132
Vote Center Totals	5,830	654	11.2	525

City of Newman Mayor

Vote By Mail Totals				
	Registration	Ballots Cast	Turnout (%)	CASEY GRAHAM
District				
STANISLAUS COUNTY, CALIFORNIA	5,830	3,220	55.2	2535
STATEWIDE DISTRICT	5,830	3,220	55.2	2535
COUNTYWIDE DISTRICT	5,830	3,220	55.2	2535
13TH CONGRESSIONAL DISTRICT	5,830	3,220	55.2	2535
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	3,220	55.2	2535
4TH SENATORIAL DISTRICT	5,830	3,220	55.2	2535
22ND ASSEMBLY DISTRICT	5,830	3,220	55.2	2535
5TH SUPERVISORIAL DISTRICT	5,830	3,220	55.2	2535
CITY OF NEWMAN	5,830	3,220	55.2	2535
NEWMAN-CROWS LANDING UNIFIED	5,830	3,220	55.2	2535
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	840	61.2	641
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	586
WESTSIDE COMMUNITY HEALTH CARE	5,830	3,220	55.2	2535
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	715	51.8	580
Vote By Mail Totals	5,830	3,220	55.2	2,535

City of Newman Mayor

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	CASEY GRAHAM
District				
STANISLAUS COUNTY, CALIFORNIA	5,830	3,874	66.4	3060
STATEWIDE DISTRICT	5,830	3,874	66.4	3060
COUNTYWIDE DISTRICT	5,830	3,874	66.4	3060
13TH CONGRESSIONAL DISTRICT	5,830	3,874	66.4	3060
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	3,874	66.4	3060
4TH SENATORIAL DISTRICT	5,830	3,874	66.4	3060
22ND ASSEMBLY DISTRICT	5,830	3,874	66.4	3060
5TH SUPERVISORIAL DISTRICT	5,830	3,874	66.4	3060
CITY OF NEWMAN	5,830	3,874	66.4	3060
NEWMAN-CROWS LANDING UNIFIED	5,830	3,874	66.4	3060
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	989	72.0	751
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	684
WESTSIDE COMMUNITY HEALTH CARE	5,830	3,874	66.4	3060
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	868	62.9	712
Vote Center Totals	5,830	654	11.2	525
Vote By Mail Totals	5,830	3,220	55.2	2,535
Grand Totals	5,830	3,874	66.4	3,060

City of Newman Member, City Council

Cumulative Totals						
Precinct	Registration	Ballots Cast	Turnout (%)	MATTHEW L. HARDEN	LAROY MCDONALD	GISSEL PIMENTEL
119001	1,361	977	71.8	291	236	523
119002	734	474	64.6	129	128	244
119004	705	451	64.0	127	120	248
119005	664	405	61.0	115	84	231
119009	2,354	1,555	66.1	495	381	886
119010	12	12	100.0	2	3	6
Vote Center Totals	5,830	654	11.2	206	125	351
Vote By Mail Totals	5,830	3,220	55.2	953	827	1,787
Grand Totals	5,830	3,874	66.4	1,159	952	2,138

City of Newman Member, City Council

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	MATTHEW L. HARDEN	LAROY MCDONALD	GISEL PIMENTEL
STANISLAUS COUNTY, CALIFORNIA	5,830	654	11.2	206	125	351
STATEWIDE DISTRICT	5,830	654	11.2	206	125	351
COUNTYWIDE DISTRICT	5,830	654	11.2	206	125	351
13TH CONGRESSIONAL DISTRICT	5,830	654	11.2	206	125	351
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	654	11.2	206	125	351
4TH SENATORIAL DISTRICT	5,830	654	11.2	206	125	351
22ND ASSEMBLY DISTRICT	5,830	654	11.2	206	125	351
5TH SUPERVISORIAL DISTRICT	5,830	654	11.2	206	125	351
CITY OF NEWMAN	5,830	654	11.2	206	125	351
NEWMAN-CROWS LANDING UNIFIED	5,830	654	11.2	206	125	351
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	149	10.9	52	23	76
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	37	19	64
WESTSIDE COMMUNITY HEALTH CARE	5,830	654	11.2	206	125	351
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	153	11.1	52	30	74
Vote Center Totals	5,830	654	11.2	206	125	351

City of Newman Member, City Council

Vote By Mail Totals						
District	Registration	Ballots Cast	Turnout (%)	MATTHEW L. HARDEN	LAROY MCDONALD	GISEL PIMENTEL
STANISLAUS COUNTY, CALIFORNIA	5,830	3,220	55.2	953	827	1787
STATEWIDE DISTRICT	5,830	3,220	55.2	953	827	1787
COUNTYWIDE DISTRICT	5,830	3,220	55.2	953	827	1787
13TH CONGRESSIONAL DISTRICT	5,830	3,220	55.2	953	827	1787
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	3,220	55.2	953	827	1787
4TH SENATORIAL DISTRICT	5,830	3,220	55.2	953	827	1787
22ND ASSEMBLY DISTRICT	5,830	3,220	55.2	953	827	1787
5TH SUPERVISORIAL DISTRICT	5,830	3,220	55.2	953	827	1787
CITY OF NEWMAN	5,830	3,220	55.2	953	827	1787
NEWMAN-CROWS LANDING UNIFIED	5,830	3,220	55.2	953	827	1787
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	840	61.2	241	216	453
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	207	193	411
WESTSIDE COMMUNITY HEALTH CARE	5,830	3,220	55.2	953	827	1787
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	715	51.8	192	177	411
Vote By Mail Totals	5,830	3,220	55.2	953	827	1,787

City of Newman Member, City Council

Grand Totals						
District	Registration	Ballots Cast	Turnout (%)	MATTHEW L. HARDEN	LAROY MCDONALD	GISEL PIMENTEL
STANISLAUS COUNTY, CALIFORNIA	5,830	3,874	66.4	1159	952	2138
STATEWIDE DISTRICT	5,830	3,874	66.4	1159	952	2138
COUNTYWIDE DISTRICT	5,830	3,874	66.4	1159	952	2138
13TH CONGRESSIONAL DISTRICT	5,830	3,874	66.4	1159	952	2138
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	3,874	66.4	1159	952	2138
4TH SENATORIAL DISTRICT	5,830	3,874	66.4	1159	952	2138
22ND ASSEMBLY DISTRICT	5,830	3,874	66.4	1159	952	2138
5TH SUPERVISORIAL DISTRICT	5,830	3,874	66.4	1159	952	2138
CITY OF NEWMAN	5,830	3,874	66.4	1159	952	2138
NEWMAN-CROWS LANDING UNIFIED	5,830	3,874	66.4	1159	952	2138
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	989	72.0	293	239	529
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	244	212	475
WESTSIDE COMMUNITY HEALTH CARE	5,830	3,874	66.4	1159	952	2138
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	868	62.9	244	207	485
Vote Center Totals	5,830	654	11.2	206	125	351
Vote By Mail Totals	5,830	3,220	55.2	953	827	1,787
Grand Totals	5,830	3,874	66.4	1,159	952	2,138

City of Newman Treasurer

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	MARY M. MOORE
Precinct				
119001	1,361	977	71.8	753
119002	734	474	64.6	353
119004	705	451	64.0	357
119005	664	405	61.0	345
119009	2,354	1,555	66.1	1,225
119010	12	12	100.0	11
Vote Center Totals	5,830	654	11.2	520
Vote By Mail Totals	5,830	3,220	55.2	2,524
Grand Totals	5,830	3,874	66.4	3,044

City of Newman Treasurer

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	MARY M. MOORE
District				
STANISLAUS COUNTY, CALIFORNIA	5,830	654	11.2	520
STATEWIDE DISTRICT	5,830	654	11.2	520
COUNTYWIDE DISTRICT	5,830	654	11.2	520
13TH CONGRESSIONAL DISTRICT	5,830	654	11.2	520
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	654	11.2	520
4TH SENATORIAL DISTRICT	5,830	654	11.2	520
22ND ASSEMBLY DISTRICT	5,830	654	11.2	520
5TH SUPERVISORIAL DISTRICT	5,830	654	11.2	520
CITY OF NEWMAN	5,830	654	11.2	520
NEWMAN-CROWS LANDING UNIFIED	5,830	654	11.2	520
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	149	10.9	114
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	98
WESTSIDE COMMUNITY HEALTH CARE	5,830	654	11.2	520
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	153	11.1	127
Vote Center Totals	5,830	654	11.2	520

City of Newman Treasurer

Vote By Mail Totals				
	Registration	Ballots Cast	Turnout (%)	MARY M. MOORE
District				
STANISLAUS COUNTY, CALIFORNIA	5,830	3,220	55.2	2524
STATEWIDE DISTRICT	5,830	3,220	55.2	2524
COUNTYWIDE DISTRICT	5,830	3,220	55.2	2524
13TH CONGRESSIONAL DISTRICT	5,830	3,220	55.2	2524
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	3,220	55.2	2524
4TH SENATORIAL DISTRICT	5,830	3,220	55.2	2524
22ND ASSEMBLY DISTRICT	5,830	3,220	55.2	2524
5TH SUPERVISORIAL DISTRICT	5,830	3,220	55.2	2524
CITY OF NEWMAN	5,830	3,220	55.2	2524
NEWMAN-CROWS LANDING UNIFIED	5,830	3,220	55.2	2524
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	840	61.2	650
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	600
WESTSIDE COMMUNITY HEALTH CARE	5,830	3,220	55.2	2524
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	715	51.8	586
Vote By Mail Totals	5,830	3,220	55.2	2,524

City of Newman Treasurer

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	MARY M. MOORE
District				
STANISLAUS COUNTY, CALIFORNIA	5,830	3,874	66.4	3044
STATEWIDE DISTRICT	5,830	3,874	66.4	3044
COUNTYWIDE DISTRICT	5,830	3,874	66.4	3044
13TH CONGRESSIONAL DISTRICT	5,830	3,874	66.4	3044
STATE BOARD OF EQUALIZATION DISTRICT 1	5,830	3,874	66.4	3044
4TH SENATORIAL DISTRICT	5,830	3,874	66.4	3044
22ND ASSEMBLY DISTRICT	5,830	3,874	66.4	3044
5TH SUPERVISORIAL DISTRICT	5,830	3,874	66.4	3044
CITY OF NEWMAN	5,830	3,874	66.4	3044
NEWMAN-CROWS LANDING UNIFIED	5,830	3,874	66.4	3044
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,373	989	72.0	764
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	698
WESTSIDE COMMUNITY HEALTH CARE	5,830	3,874	66.4	3044
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,381	868	62.9	713
Vote Center Totals	5,830	654	11.2	520
Vote By Mail Totals	5,830	3,220	55.2	2,524
Grand Totals	5,830	3,874	66.4	3,044

City of Oakdale Member, City Council

Cumulative Totals							
Precinct	Registration	Ballots Cast	Turnout (%)	JAROD PITASSI	JUSTIN BIEDINGER	CAITLYN BARREDA	JEFF KETTERING
121001	2,472	1,850	74.8	963	592	273	695
121002	1,222	812	66.4	314	194	179	295
121003	1,420	961	67.7	425	229	192	396
121004	2,223	1,744	78.5	910	518	310	618
121005	2,330	1,809	77.6	912	570	296	657
121007	2,369	1,884	79.5	987	728	277	616
121010	1,946	1,580	81.2	761	515	211	695
Vote Center Totals	13,982	1,573	11.3	790	465	200	559
Vote By Mail Totals	13,982	9,067	64.8	4,482	2,881	1,538	3,413
Grand Totals	13,982	10,640	76.1	5,272	3,346	1,738	3,972

City of Oakdale Member, City Council

Vote Center Totals							
District	Registration	Ballots Cast	Turnout (%)	JAROD PITASSI	JUSTIN BIEDINGER	CATLYN BARREDA	JEFF KETTERING
STANISLAUS COUNTY, CALIFORNIA	13,982	1,573	11.3	790	465	200	559
STATEWIDE DISTRICT	13,982	1,573	11.3	790	465	200	559
COUNTYWIDE DISTRICT	13,982	1,573	11.3	790	465	200	559
5TH CONGRESSIONAL DISTRICT	13,982	1,573	11.3	790	465	200	559
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	1,573	11.3	790	465	200	559
4TH SENATORIAL DISTRICT	13,982	1,573	11.3	790	465	200	559
9TH ASSEMBLY DISTRICT	13,982	1,573	11.3	790	465	200	559
1ST SUPERVISORIAL DISTRICT	13,982	1,573	11.3	790	465	200	559
CITY OF OAKDALE	13,982	1,573	11.3	790	465	200	559
OAKDALE JOINT UNIFIED	13,982	1,573	11.3	790	465	200	559
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	196	121	68	124
OAKDALE IRRIGATION DIVISION 4	2,642	328	12.4	135	69	59	124
OAK VALLEY HOSPITAL	13,982	1,573	11.3	790	465	200	559
Vote Center Totals	13,982	1,573	11.3	790	465	200	559

City of Oakdale Member, City Council

Vote By Mail Totals							
District	Registration	Ballots Cast	Turnout (%)	JAROD PITASSI	JUSTIN BIEDINGER	CAITLYN BARREDA	JEFF KETTERING
STANISLAUS COUNTY, CALIFORNIA	13,982	9,067	64.8	4482	2881	1538	3413
STATEWIDE DISTRICT	13,982	9,067	64.8	4482	2881	1538	3413
COUNTYWIDE DISTRICT	13,982	9,067	64.8	4482	2881	1538	3413
5TH CONGRESSIONAL DISTRICT	13,982	9,067	64.8	4482	2881	1538	3413
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	9,067	64.8	4482	2881	1538	3413
4TH SENATORIAL DISTRICT	13,982	9,067	64.8	4482	2881	1538	3413
9TH ASSEMBLY DISTRICT	13,982	9,067	64.8	4482	2881	1538	3413
1ST SUPERVISORIAL DISTRICT	13,982	9,067	64.8	4482	2881	1538	3413
CITY OF OAKDALE	13,982	9,067	64.8	4482	2881	1538	3413
OAKDALE JOINT UNIFIED	13,982	9,067	64.8	4482	2881	1538	3413
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1030	643	407	828
OAKDALE IRRIGATION DIVISION 4	2,642	1,445	54.7	604	354	312	567
OAK VALLEY HOSPITAL	13,982	9,067	64.8	4482	2881	1538	3413
Vote By Mail Totals	13,982	9,067	64.8	4,482	2,881	1,538	3,413

City of Oakdale Member, City Council

Grand Totals							
	Registration	Ballots Cast	Turnout (%)	JAROD PITASSI	JUSTIN BIEDINGER	CATLYN BARREDA	JEFF KETTERING
District							
STANISLAUS COUNTY, CALIFORNIA	13,982	10,640	76.1	5272	3346	1738	3972
STATEWIDE DISTRICT	13,982	10,640	76.1	5272	3346	1738	3972
COUNTYWIDE DISTRICT	13,982	10,640	76.1	5272	3346	1738	3972
5TH CONGRESSIONAL DISTRICT	13,982	10,640	76.1	5272	3346	1738	3972
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	10,640	76.1	5272	3346	1738	3972
4TH SENATORIAL DISTRICT	13,982	10,640	76.1	5272	3346	1738	3972
9TH ASSEMBLY DISTRICT	13,982	10,640	76.1	5272	3346	1738	3972
1ST SUPERVISORIAL DISTRICT	13,982	10,640	76.1	5272	3346	1738	3972
CITY OF OAKDALE	13,982	10,640	76.1	5272	3346	1738	3972
OAKDALE JOINT UNIFIED	13,982	10,640	76.1	5272	3346	1738	3972
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1226	764	475	952
OAKDALE IRRIGATION DIVISION 4	2,642	1,773	67.1	739	423	371	691
OAK VALLEY HOSPITAL	13,982	10,640	76.1	5272	3346	1738	3972
Vote Center Totals	13,982	1,573	11.3	790	465	200	559
Vote By Mail Totals	13,982	9,067	64.8	4,482	2,881	1,538	3,413
Grand Totals	13,982	10,640	76.1	5,272	3,346	1,738	3,972

City of Oakdale City Clerk

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	PATRICK MONDRAGON
Precinct				
121001	2,472	1,850	74.8	1,327
121002	1,222	812	66.4	591
121003	1,420	961	67.7	725
121004	2,223	1,744	78.5	1,212
121005	2,330	1,809	77.6	1,327
121007	2,369	1,884	79.5	1,273
121010	1,946	1,580	81.2	1,078
Vote Center Totals	13,982	1,573	11.3	1,141
Vote By Mail Totals	13,982	9,067	64.8	6,392
Grand Totals	13,982	10,640	76.1	7,533

City of Oakdale City Clerk

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	PATRICK MONDRAGON
District				
STANISLAUS COUNTY, CALIFORNIA	13,982	1,573	11.3	1,141
STATEWIDE DISTRICT	13,982	1,573	11.3	1,141
COUNTYWIDE DISTRICT	13,982	1,573	11.3	1,141
5TH CONGRESSIONAL DISTRICT	13,982	1,573	11.3	1,141
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	1,573	11.3	1,141
4TH SENATORIAL DISTRICT	13,982	1,573	11.3	1,141
9TH ASSEMBLY DISTRICT	13,982	1,573	11.3	1,141
1ST SUPERVISORIAL DISTRICT	13,982	1,573	11.3	1,141
CITY OF OAKDALE	13,982	1,573	11.3	1,141
OAKDALE JOINT UNIFIED	13,982	1,573	11.3	1,141
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	311
OAKDALE IRRIGATION DIVISION 4	2,642	328	12.4	249
OAK VALLEY HOSPITAL	13,982	1,573	11.3	1,141
Vote Center Totals	13,982	1,573	11.3	1,141

City of Oakdale City Clerk

Vote By Mail Totals				
	Registration	Ballots Cast	Turnout (%)	PATRICK MONDRAGON
District				
STANISLAUS COUNTY, CALIFORNIA	13,982	9,067	64.8	6392
STATEWIDE DISTRICT	13,982	9,067	64.8	6392
COUNTYWIDE DISTRICT	13,982	9,067	64.8	6392
5TH CONGRESSIONAL DISTRICT	13,982	9,067	64.8	6392
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	9,067	64.8	6392
4TH SENATORIAL DISTRICT	13,982	9,067	64.8	6392
9TH ASSEMBLY DISTRICT	13,982	9,067	64.8	6392
1ST SUPERVISORIAL DISTRICT	13,982	9,067	64.8	6392
CITY OF OAKDALE	13,982	9,067	64.8	6392
OAKDALE JOINT UNIFIED	13,982	9,067	64.8	6392
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1607
OAKDALE IRRIGATION DIVISION 4	2,642	1,445	54.7	1067
OAK VALLEY HOSPITAL	13,982	9,067	64.8	6392
Vote By Mail Totals	13,982	9,067	64.8	6,392

City of Oakdale City Clerk

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	PATRICK MONDRAGON
District				
STANISLAUS COUNTY, CALIFORNIA	13,982	10,640	76.1	7533
STATEWIDE DISTRICT	13,982	10,640	76.1	7533
COUNTYWIDE DISTRICT	13,982	10,640	76.1	7533
5TH CONGRESSIONAL DISTRICT	13,982	10,640	76.1	7533
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	10,640	76.1	7533
4TH SENATORIAL DISTRICT	13,982	10,640	76.1	7533
9TH ASSEMBLY DISTRICT	13,982	10,640	76.1	7533
1ST SUPERVISORIAL DISTRICT	13,982	10,640	76.1	7533
CITY OF OAKDALE	13,982	10,640	76.1	7533
OAKDALE JOINT UNIFIED	13,982	10,640	76.1	7533
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1918
OAKDALE IRRIGATION DIVISION 4	2,642	1,773	67.1	1316
OAK VALLEY HOSPITAL	13,982	10,640	76.1	7533
Vote Center Totals	13,982	1,573	11.3	1,141
Vote By Mail Totals	13,982	9,067	64.8	6,392
Grand Totals	13,982	10,640	76.1	7,533

City of Oakdale Treasurer

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	ALANNA BRYANT
Precinct				
121001	2,472	1,850	74.8	1,352
121002	1,222	812	66.4	581
121003	1,420	961	67.7	730
121004	2,223	1,744	78.5	1,245
121005	2,330	1,809	77.6	1,314
121007	2,369	1,884	79.5	1,269
121010	1,946	1,580	81.2	1,094
Vote Center Totals	13,982	1,573	11.3	1,148
Vote By Mail Totals	13,982	9,067	64.8	6,437
Grand Totals	13,982	10,640	76.1	7,585

City of Oakdale Treasurer

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	ALANNA BRYANT
District				
STANISLAUS COUNTY, CALIFORNIA	13,982	1,573	11.3	1,148
STATEWIDE DISTRICT	13,982	1,573	11.3	1,148
COUNTYWIDE DISTRICT	13,982	1,573	11.3	1,148
5TH CONGRESSIONAL DISTRICT	13,982	1,573	11.3	1,148
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	1,573	11.3	1,148
4TH SENATORIAL DISTRICT	13,982	1,573	11.3	1,148
9TH ASSEMBLY DISTRICT	13,982	1,573	11.3	1,148
1ST SUPERVISORIAL DISTRICT	13,982	1,573	11.3	1,148
CITY OF OAKDALE	13,982	1,573	11.3	1,148
OAKDALE JOINT UNIFIED	13,982	1,573	11.3	1,148
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	309
OAKDALE IRRIGATION DIVISION 4	2,642	328	12.4	253
OAK VALLEY HOSPITAL	13,982	1,573	11.3	1,148
Vote Center Totals	13,982	1,573	11.3	1,148

City of Oakdale Treasurer

Vote By Mail Totals				
	Registration	Ballots Cast	Turnout (%)	ALANNA BRYANT
District				
STANISLAUS COUNTY, CALIFORNIA	13,982	9,067	64.8	6437
STATEWIDE DISTRICT	13,982	9,067	64.8	6437
COUNTYWIDE DISTRICT	13,982	9,067	64.8	6437
5TH CONGRESSIONAL DISTRICT	13,982	9,067	64.8	6437
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	9,067	64.8	6437
4TH SENATORIAL DISTRICT	13,982	9,067	64.8	6437
9TH ASSEMBLY DISTRICT	13,982	9,067	64.8	6437
1ST SUPERVISORIAL DISTRICT	13,982	9,067	64.8	6437
CITY OF OAKDALE	13,982	9,067	64.8	6437
OAKDALE JOINT UNIFIED	13,982	9,067	64.8	6437
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1586
OAKDALE IRRIGATION DIVISION 4	2,642	1,445	54.7	1058
OAK VALLEY HOSPITAL	13,982	9,067	64.8	6437
Vote By Mail Totals	13,982	9,067	64.8	6,437

City of Oakdale Treasurer

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	ALANNA BRYANT
STANISLAUS COUNTY, CALIFORNIA	13,982	10,640	76.1	7585
STATEWIDE DISTRICT	13,982	10,640	76.1	7585
COUNTYWIDE DISTRICT	13,982	10,640	76.1	7585
5TH CONGRESSIONAL DISTRICT	13,982	10,640	76.1	7585
STATE BOARD OF EQUALIZATION DISTRICT 1	13,982	10,640	76.1	7585
4TH SENATORIAL DISTRICT	13,982	10,640	76.1	7585
9TH ASSEMBLY DISTRICT	13,982	10,640	76.1	7585
1ST SUPERVISORIAL DISTRICT	13,982	10,640	76.1	7585
CITY OF OAKDALE	13,982	10,640	76.1	7585
OAKDALE JOINT UNIFIED	13,982	10,640	76.1	7585
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1895
OAKDALE IRRIGATION DIVISION 4	2,642	1,773	67.1	1311
OAK VALLEY HOSPITAL	13,982	10,640	76.1	7585
Vote Center Totals	13,982	1,573	11.3	1,148
Vote By Mail Totals	13,982	9,067	64.8	6,437
Grand Totals	13,982	10,640	76.1	7,585

City of Patterson Mayor

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	MICHAEL S. CLAUZEL
Precinct				
124001	1,283	803	62.6	650
124002	2,022	1,336	66.1	1,109
124003	1,200	756	63.0	612
124004	735	459	62.4	379
124005	2,131	1,506	70.7	1,249
124007	2,250	1,342	59.6	1,105
124008	2,179	1,433	65.8	1,130
124010	1	0	0.0	0
124012	842	558	66.3	450
Vote Center Totals	12,643	1,189	9.4	982
Vote By Mail Totals	12,643	7,004	55.4	5,702
Grand Totals	12,643	8,193	64.8	6,684

City of Patterson Mayor

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	MICHAEL S. CLAUZEL
District				
STANISLAUS COUNTY, CALIFORNIA	12,643	1,189	9.4	982
STATEWIDE DISTRICT	12,643	1,189	9.4	982
COUNTYWIDE DISTRICT	12,643	1,189	9.4	982
13TH CONGRESSIONAL DISTRICT	12,643	1,189	9.4	982
STATE BOARD OF EQUALIZATION DISTRICT 1	12,643	1,189	9.4	982
4TH SENATORIAL DISTRICT	12,643	1,189	9.4	982
22ND ASSEMBLY DISTRICT	12,643	1,189	9.4	982
5TH SUPERVISORIAL DISTRICT	12,643	1,189	9.4	982
CITY OF PATTERSON	12,643	1,189	9.4	982
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	195
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	252
WEST STANISLAUS COUNTY FIRE PROTECTION	1	0	0.0	0
DEL PUERTO HEALTH CARE ZONE 3	2,860	247	8.6	207
Vote Center Totals	12,643	1,189	9.4	982

City of Patterson Mayor

Vote By Mail Totals				
	Registration	Ballots Cast	Turnout (%)	MICHAEL S. CLAUZEL
District				
STANISLAUS COUNTY, CALIFORNIA	12,643	7,004	55.4	5702
STATEWIDE DISTRICT	12,643	7,004	55.4	5702
COUNTYWIDE DISTRICT	12,643	7,004	55.4	5702
13TH CONGRESSIONAL DISTRICT	12,643	7,004	55.4	5702
STATE BOARD OF EQUALIZATION DISTRICT 1	12,643	7,004	55.4	5702
4TH SENATORIAL DISTRICT	12,643	7,004	55.4	5702
22ND ASSEMBLY DISTRICT	12,643	7,004	55.4	5702
5TH SUPERVISORIAL DISTRICT	12,643	7,004	55.4	5702
CITY OF PATTERSON	12,643	7,004	55.4	5702
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1385
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	1236
WEST STANISLAUS COUNTY FIRE PROTECTION	1	0	0.0	0
DEL PUERTO HEALTH CARE ZONE 3	2,860	1,573	55.0	1272
Vote By Mail Totals	12,643	7,004	55.4	5,702

City of Patterson Mayor

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	MICHAEL S. CLAUZEL
District				
STANISLAUS COUNTY, CALIFORNIA	12,643	8,193	64.8	6684
STATEWIDE DISTRICT	12,643	8,193	64.8	6684
COUNTYWIDE DISTRICT	12,643	8,193	64.8	6684
13TH CONGRESSIONAL DISTRICT	12,643	8,193	64.8	6684
STATE BOARD OF EQUALIZATION DISTRICT 1	12,643	8,193	64.8	6684
4TH SENATORIAL DISTRICT	12,643	8,193	64.8	6684
22ND ASSEMBLY DISTRICT	12,643	8,193	64.8	6684
5TH SUPERVISORIAL DISTRICT	12,643	8,193	64.8	6684
CITY OF PATTERSON	12,643	8,193	64.8	6684
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1580
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	1488
WEST STANISLAUS COUNTY FIRE PROTECTION	1	0	0.0	0
DEL PUERTO HEALTH CARE ZONE 3	2,860	1,820	63.6	1479
Vote Center Totals	12,643	1,189	9.4	982
Vote By Mail Totals	12,643	7,004	55.4	5,702
Grand Totals	12,643	8,193	64.8	6,684

City of Patterson Member, City Council - District A

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	GABRIELA HERNANDEZ	SHAWUN RUTH ANDERSON
Precinct					
124008	2,179	1,433	65.8	704	541
124010	1	0	0.0	0	0
124012	842	558	66.3	313	184
Vote Center Totals	3,022	259	8.6	146	80
Vote By Mail Totals	3,022	1,732	57.3	871	645
Grand Totals	3,022	1,991	65.9	1,017	725

City of Patterson Member, City Council - District A

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	GABRIELA HERNANDEZ	SHAWUN RUTH ANDERSON
STANISLAUS COUNTY, CALIFORNIA	3,022	259	8.6	146	80
STATEWIDE DISTRICT	3,022	259	8.6	146	80
COUNTYWIDE DISTRICT	3,022	259	8.6	146	80
13TH CONGRESSIONAL DISTRICT	3,022	259	8.6	146	80
STATE BOARD OF EQUALIZATION DISTRICT 1	3,022	259	8.6	146	80
4TH SENATORIAL DISTRICT	3,022	259	8.6	146	80
22ND ASSEMBLY DISTRICT	3,022	259	8.6	146	80
5TH SUPERVISORIAL DISTRICT	3,022	259	8.6	146	80
CITY OF PATTERSON	3,022	259	8.6	146	80
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	146	80
WEST STANISLAUS COUNTY FIRE PROTECTION	1	0	0.0	0	0
DEL PUERTO HEALTH CARE ZONE 3	842	69	8.2	41	23
Vote Center Totals	3,022	259	8.6	146	80

City of Patterson Member, City Council - District A

Vote By Mail Totals				GABRIELA HERNANDEZ	SHAWUN RUTH ANDERSON
	Registration	Ballots Cast	Turnout (%)		
District					
STANISLAUS COUNTY, CALIFORNIA	3,022	1,732	57.3	871	645
STATEWIDE DISTRICT	3,022	1,732	57.3	871	645
COUNTYWIDE DISTRICT	3,022	1,732	57.3	871	645
13TH CONGRESSIONAL DISTRICT	3,022	1,732	57.3	871	645
STATE BOARD OF EQUALIZATION DISTRICT 1	3,022	1,732	57.3	871	645
4TH SENATORIAL DISTRICT	3,022	1,732	57.3	871	645
22ND ASSEMBLY DISTRICT	3,022	1,732	57.3	871	645
5TH SUPERVISORIAL DISTRICT	3,022	1,732	57.3	871	645
CITY OF PATTERSON	3,022	1,732	57.3	871	645
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	871	645
WEST STANISLAUS COUNTY FIRE PROTECTION	1	0	0.0	0	0
DEL PUERTO HEALTH CARE ZONE 3	842	489	58.1	272	161
Vote By Mail Totals	3,022	1,732	57.3	871	645

City of Patterson Member, City Council - District A

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	GABRIELA HERNANDEZ	SHAWUN RUTH ANDERSON
District					
STANISLAUS COUNTY, CALIFORNIA	3,022	1,991	65.9	1017	725
STATEWIDE DISTRICT	3,022	1,991	65.9	1017	725
COUNTYWIDE DISTRICT	3,022	1,991	65.9	1017	725
13TH CONGRESSIONAL DISTRICT	3,022	1,991	65.9	1017	725
STATE BOARD OF EQUALIZATION DISTRICT 1	3,022	1,991	65.9	1017	725
4TH SENATORIAL DISTRICT	3,022	1,991	65.9	1017	725
22ND ASSEMBLY DISTRICT	3,022	1,991	65.9	1017	725
5TH SUPERVISORIAL DISTRICT	3,022	1,991	65.9	1017	725
CITY OF PATTERSON	3,022	1,991	65.9	1017	725
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1017	725
WEST STANISLAUS COUNTY FIRE PROTECTION	1	0	0.0	0	0
DEL PUERTO HEALTH CARE ZONE 3	842	558	66.3	313	184
Vote Center Totals	3,022	259	8.6	146	80
Vote By Mail Totals	3,022	1,732	57.3	871	645
Grand Totals	3,022	1,991	65.9	1,017	725

City of Patterson Member, City Council - District C

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	DOMINIC A. FARINHA	KENDRA L. MORA
Precinct					
124002	2,022	1,336	66.1	500	660
124004	735	459	62.4	191	214
Vote Center Totals	2,757	292	10.6	100	161
Vote By Mail Totals	2,757	1,503	54.5	591	713
Grand Totals	2,757	1,795	65.1	691	874

City of Patterson Member, City Council - District C

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	DOMINIC A. FARINHA	KENDRA L. MORA
District					
STANISLAUS COUNTY, CALIFORNIA	2,757	292	10.6	100	161
STATEWIDE DISTRICT	2,757	292	10.6	100	161
COUNTYWIDE DISTRICT	2,757	292	10.6	100	161
13TH CONGRESSIONAL DISTRICT	2,757	292	10.6	100	161
STATE BOARD OF EQUALIZATION DISTRICT 1	2,757	292	10.6	100	161
4TH SENATORIAL DISTRICT	2,757	292	10.6	100	161
22ND ASSEMBLY DISTRICT	2,757	292	10.6	100	161
5TH SUPERVISORIAL DISTRICT	2,757	292	10.6	100	161
CITY OF PATTERSON	2,757	292	10.6	100	161
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	100	161
DEL PUERTO HEALTH CARE ZONE 3	735	68	9.3	27	32
Vote Center Totals	2,757	292	10.6	100	161

City of Patterson Member, City Council - District C

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	DOMINIC A. FARINHA	KENDRA L. MORA
District					
STANISLAUS COUNTY, CALIFORNIA	2,757	1,503	54.5	591	713
STATEWIDE DISTRICT	2,757	1,503	54.5	591	713
COUNTYWIDE DISTRICT	2,757	1,503	54.5	591	713
13TH CONGRESSIONAL DISTRICT	2,757	1,503	54.5	591	713
STATE BOARD OF EQUALIZATION DISTRICT 1	2,757	1,503	54.5	591	713
4TH SENATORIAL DISTRICT	2,757	1,503	54.5	591	713
22ND ASSEMBLY DISTRICT	2,757	1,503	54.5	591	713
5TH SUPERVISORIAL DISTRICT	2,757	1,503	54.5	591	713
CITY OF PATTERSON	2,757	1,503	54.5	591	713
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	591	713
DEL PUERTO HEALTH CARE ZONE 3	735	391	53.2	164	182
Vote By Mail Totals	2,757	1,503	54.5	591	713

City of Patterson Member, City Council - District C

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	DOMINIC A. FARINHA	KENDRA L. MORA
District					
STANISLAUS COUNTY, CALIFORNIA	2,757	1,795	65.1	691	874
STATEWIDE DISTRICT	2,757	1,795	65.1	691	874
COUNTYWIDE DISTRICT	2,757	1,795	65.1	691	874
13TH CONGRESSIONAL DISTRICT	2,757	1,795	65.1	691	874
STATE BOARD OF EQUALIZATION DISTRICT 1	2,757	1,795	65.1	691	874
4TH SENATORIAL DISTRICT	2,757	1,795	65.1	691	874
22ND ASSEMBLY DISTRICT	2,757	1,795	65.1	691	874
5TH SUPERVISORIAL DISTRICT	2,757	1,795	65.1	691	874
CITY OF PATTERSON	2,757	1,795	65.1	691	874
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	691	874
DEL PUERTO HEALTH CARE ZONE 3	735	459	62.4	191	214
Vote Center Totals	2,757	292	10.6	100	161
Vote By Mail Totals	2,757	1,503	54.5	591	713
Grand Totals	2,757	1,795	65.1	691	874

City of Riverbank Mayor

Cumulative Totals						
Precinct	Registration	Ballots Cast	Turnout (%)	RACHEL HERNANDEZ	SOLOMON KUMAR	RICHARD D. O'BRIEN
126001	2,056	1,399	68.0	601	35	682
126002	1,838	1,199	65.2	601	26	494
126003	417	298	71.5	156	13	106
126004	1,745	1,344	77.0	574	29	664
126007	2,232	1,352	60.6	774	31	471
126008	2,108	1,591	75.5	731	35	721
126010	1,906	1,365	71.6	638	36	628
126011	961	650	67.6	301	15	274
126020	405	285	70.4	160	6	94
126021	11	8	72.7	2	0	3
Vote Center Totals	13,679	1,266	9.3	607	52	522
Vote By Mail Totals	13,679	8,225	60.1	3,931	174	3,615
Grand Totals	13,679	9,491	69.4	4,538	226	4,137

City of Riverbank Mayor						
Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	RACHEL HERNANDEZ	SOLOMON KUMAR	RICHARD D. O'BRIEN
STANISLAUS COUNTY, CALIFORNIA	13,679	1,266	9.3	607	52	522
STATEWIDE DISTRICT	13,679	1,266	9.3	607	52	522
COUNTYWIDE DISTRICT	13,679	1,266	9.3	607	52	522
5TH CONGRESSIONAL DISTRICT	13,679	1,266	9.3	607	52	522
STATE BOARD OF EQUALIZATION DISTRICT 1	13,679	1,266	9.3	607	52	522
4TH SENATORIAL DISTRICT	13,679	1,266	9.3	607	52	522
9TH ASSEMBLY DISTRICT	13,679	1,266	9.3	607	52	522
1ST SUPERVISORIAL DISTRICT	13,679	1,266	9.3	607	52	522
CITY OF RIVERBANK	13,679	1,266	9.3	607	52	522
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	129	13	132
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	174	19	145
RIVERBANK UNIFIED	6,959	714	10.3	352	25	287
RIVERBANK UNIFIED AREA 1	833	114	13.7	57	5	47
Vote Center Totals	13,679	1,266	9.3	607	52	522

City of Riverbank Mayor

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	RACHEL HERNANDEZ	SOLOMON KUMAR	RICHARD D. O'BRIEN
District						
STANISLAUS COUNTY, CALIFORNIA	13,679	8,225	60.1	3931	174	3615
STATEWIDE DISTRICT	13,679	8,225	60.1	3931	174	3615
COUNTYWIDE DISTRICT	13,679	8,225	60.1	3931	174	3615
5TH CONGRESSIONAL DISTRICT	13,679	8,225	60.1	3931	174	3615
STATE BOARD OF EQUALIZATION DISTRICT 1	13,679	8,225	60.1	3931	174	3615
4TH SENATORIAL DISTRICT	13,679	8,225	60.1	3931	174	3615
9TH ASSEMBLY DISTRICT	13,679	8,225	60.1	3931	174	3615
1ST SUPERVISORIAL DISTRICT	13,679	8,225	60.1	3931	174	3615
CITY OF RIVERBANK	13,679	8,225	60.1	3931	174	3615
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	933	34	730
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1197	52	1207
RIVERBANK UNIFIED	6,959	3,827	55.0	1942	86	1563
RIVERBANK UNIFIED AREA 1	833	477	57.3	261	14	156
Vote By Mail Totals	13,679	8,225	60.1	3,931	174	3,615

City of Riverbank Mayor

Grand Totals

District

Registration

Ballots Cast

Turnout (%)

RACHEL HERNANDEZ

SOLOMON KUMAR

RICHARD D. O'BRIEN

STANISLAUS COUNTY, CALIFORNIA	13,679	9,491	69.4	4538	226	4137
STATEWIDE DISTRICT	13,679	9,491	69.4	4538	226	4137
COUNTYWIDE DISTRICT	13,679	9,491	69.4	4538	226	4137
5TH CONGRESSIONAL DISTRICT	13,679	9,491	69.4	4538	226	4137
STATE BOARD OF EQUALIZATION DISTRICT 1	13,679	9,491	69.4	4538	226	4137
4TH SENATORIAL DISTRICT	13,679	9,491	69.4	4538	226	4137
9TH ASSEMBLY DISTRICT	13,679	9,491	69.4	4538	226	4137
1ST SUPERVISORIAL DISTRICT	13,679	9,491	69.4	4538	226	4137
CITY OF RIVERBANK	13,679	9,491	69.4	4538	226	4137
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1062	47	862
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1371	71	1352
RIVERBANK UNIFIED	6,959	4,541	65.3	2294	111	1850
RIVERBANK UNIFIED AREA 1	833	591	70.9	318	19	203
Vote Center Totals	13,679	1,266	9.3	607	52	522
Vote By Mail Totals	13,679	8,225	60.1	3,931	174	3,615
Grand Totals	13,679	9,491	69.4	4,538	226	4,137

City of Riverbank Member, City Council - District 2

Cumulative Totals				
Precinct	Registration	Ballots Cast	Turnout (%)	CYNTHIA L. FOSTER
126002	1,838	1,199	65.2	835
126011	961	650	67.6	427
126020	405	285	70.4	203
Vote Center Totals	3,204	299	9.3	212
Vote By Mail Totals	3,204	1,835	57.3	1,253
Grand Totals	3,204	2,134	66.6	1,465

City of Riverbank Member, City Council - District 2

Vote Center Totals				
District	Registration	Ballots Cast	Turnout (%)	CYNTHIA L. FOSTER
STANISLAUS COUNTY, CALIFORNIA	3,204	299	9.3	212
STATEWIDE DISTRICT	3,204	299	9.3	212
COUNTYWIDE DISTRICT	3,204	299	9.3	212
5TH CONGRESSIONAL DISTRICT	3,204	299	9.3	212
STATE BOARD OF EQUALIZATION DISTRICT 1	3,204	299	9.3	212
4TH SENATORIAL DISTRICT	3,204	299	9.3	212
9TH ASSEMBLY DISTRICT	3,204	299	9.3	212
1ST SUPERVISORIAL DISTRICT	3,204	299	9.3	212
CITY OF RIVERBANK	3,204	299	9.3	212
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	212
RIVERBANK UNIFIED	2,243	230	10.3	160
RIVERBANK UNIFIED AREA 1	405	49	12.1	34
Vote Center Totals	3,204	299	9.3	212

City of Riverbank Member, City Council - District 2

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	CYNTHIA L. FOSTER
STANISLAUS COUNTY, CALIFORNIA	3,204	1,835	57.3	1253
STATEWIDE DISTRICT	3,204	1,835	57.3	1253
COUNTYWIDE DISTRICT	3,204	1,835	57.3	1253
5TH CONGRESSIONAL DISTRICT	3,204	1,835	57.3	1253
STATE BOARD OF EQUALIZATION DISTRICT 1	3,204	1,835	57.3	1253
4TH SENATORIAL DISTRICT	3,204	1,835	57.3	1253
9TH ASSEMBLY DISTRICT	3,204	1,835	57.3	1253
1ST SUPERVISORIAL DISTRICT	3,204	1,835	57.3	1253
CITY OF RIVERBANK	3,204	1,835	57.3	1253
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	1253
RIVERBANK UNIFIED	2,243	1,254	55.9	878
RIVERBANK UNIFIED AREA 1	405	236	58.3	169
Vote By Mail Totals	3,204	1,835	57.3	1,253

City of Riverbank Member, City Council - District 2

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	CYNTHIA L. FOSI
District				
STANISLAUS COUNTY, CALIFORNIA	3,204	2,134	66.6	1465
STATEWIDE DISTRICT	3,204	2,134	66.6	1465
COUNTYWIDE DISTRICT	3,204	2,134	66.6	1465
5TH CONGRESSIONAL DISTRICT	3,204	2,134	66.6	1465
STATE BOARD OF EQUALIZATION DISTRICT 1	3,204	2,134	66.6	1465
4TH SENATORIAL DISTRICT	3,204	2,134	66.6	1465
9TH ASSEMBLY DISTRICT	3,204	2,134	66.6	1465
1ST SUPERVISORIAL DISTRICT	3,204	2,134	66.6	1465
CITY OF RIVERBANK	3,204	2,134	66.6	1465
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1465
RIVERBANK UNIFIED	2,243	1,484	66.2	1038
RIVERBANK UNIFIED AREA 1	405	285	70.4	203
Vote Center Totals	3,204	299	9.3	212
Vote By Mail Totals	3,204	1,835	57.3	1,253
Grand Totals	3,204	2,134	66.6	1,465

City of Riverbank Member, City Council - District 4

Cumulative Totals						
Precinct	Registration	Ballots Cast	Turnout (%)	ROXANA GARCIA	STACY CALL	DARLENE BARBER-MARTINEZ
126008	2,108	1,591	75.5	367	546	475
126010	1,906	1,365	71.6	323	502	384
126021	11	8	72.7	2	2	1
Vote Center Totals	4,025	363	9.0	101	144	70
Vote By Mail Totals	4,025	2,601	64.6	591	906	790
Grand Totals	4,025	2,964	73.6	692	1,050	860

City of Riverbank Member, City Council - District 4

Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	ROXANA GARCIA	STACY CALL	DARLENE BARBER-MARTINEZ
STANISLAUS COUNTY, CALIFORNIA	4,025	363	9.0	101	144	70
STATEWIDE DISTRICT	4,025	363	9.0	101	144	70
COUNTYWIDE DISTRICT	4,025	363	9.0	101	144	70
5TH CONGRESSIONAL DISTRICT	4,025	363	9.0	101	144	70
STATE BOARD OF EQUALIZATION DISTRICT 1	4,025	363	9.0	101	144	70
4TH SENATORIAL DISTRICT	4,025	363	9.0	101	144	70
9TH ASSEMBLY DISTRICT	4,025	363	9.0	101	144	70
1ST SUPERVISORIAL DISTRICT	4,025	363	9.0	101	144	70
CITY OF RIVERBANK	4,025	363	9.0	101	144	70
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	101	144	70
RIVERBANK UNIFIED	11	0	0.0	0	0	0
RIVERBANK UNIFIED AREA 1	11	0	0.0	0	0	0
Vote Center Totals	4,025	363	9.0	101	144	70

City of Riverbank Member, City Council - District 4

Vote By Mail Totals						
District	Registration	Ballots Cast	Turnout (%)	ROXANA GARCIA	STACY CALL	DARLENE BARBER-MARTINEZ
STANISLAUS COUNTY, CALIFORNIA	4,025	2,601	64.6	591	906	790
STATEWIDE DISTRICT	4,025	2,601	64.6	591	906	790
COUNTYWIDE DISTRICT	4,025	2,601	64.6	591	906	790
5TH CONGRESSIONAL DISTRICT	4,025	2,601	64.6	591	906	790
STATE BOARD OF EQUALIZATION DISTRICT 1	4,025	2,601	64.6	591	906	790
4TH SENATORIAL DISTRICT	4,025	2,601	64.6	591	906	790
9TH ASSEMBLY DISTRICT	4,025	2,601	64.6	591	906	790
1ST SUPERVISORIAL DISTRICT	4,025	2,601	64.6	591	906	790
CITY OF RIVERBANK	4,025	2,601	64.6	591	906	790
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	591	906	790
RIVERBANK UNIFIED	11	8	72.7	2	2	1
RIVERBANK UNIFIED AREA 1	11	8	72.7	2	2	1
Vote By Mail Totals	4,025	2,601	64.6	591	906	790

City of Riverbank Member, City Council - District 4

Grand Totals						
District	Registration	Ballots Cast	Turnout (%)	ROXANA GARCIA	STACY CALL	DARLENE BARBER-MARTINEZ
STANISLAUS COUNTY, CALIFORNIA	4,025	2,964	73.6	692	1050	860
STATEWIDE DISTRICT	4,025	2,964	73.6	692	1050	860
COUNTYWIDE DISTRICT	4,025	2,964	73.6	692	1050	860
5TH CONGRESSIONAL DISTRICT	4,025	2,964	73.6	692	1050	860
STATE BOARD OF EQUALIZATION DISTRICT 1	4,025	2,964	73.6	692	1050	860
4TH SENATORIAL DISTRICT	4,025	2,964	73.6	692	1050	860
9TH ASSEMBLY DISTRICT	4,025	2,964	73.6	692	1050	860
1ST SUPERVISORIAL DISTRICT	4,025	2,964	73.6	692	1050	860
CITY OF RIVERBANK	4,025	2,964	73.6	692	1050	860
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	692	1050	860
RIVERBANK UNIFIED	11	8	72.7	2	2	1
RIVERBANK UNIFIED AREA 1	11	8	72.7	2	2	1
Vote Center Totals	4,025	363	9.0	101	144	70
Vote By Mail Totals	4,025	2,601	64.6	591	906	790
Grand Totals	4,025	2,964	73.6	692	1,050	860

City of Turlock Member, City Council - District 2

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	MILT TRIEWELER	REBECCA MONEZ
Precinct					
128001	1,806	1,216	67.3	518	534
128002	1,597	887	55.5	418	363
128003	2,168	1,256	57.9	510	612
128021	581	404	69.5	202	161
128030	1,488	795	53.4	322	375
Vote Center Totals	7,640	741	9.7	306	324
Vote By Mail Totals	7,640	3,817	50.0	1,664	1,721
Grand Totals	7,640	4,558	59.7	1,970	2,045

City of Turlock Member, City Council - District 2

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	MILT TRIEWELLER	REBECCA MONEZ
STANISLAUS COUNTY, CALIFORNIA	7,640	741	9.7	306	324
STATEWIDE DISTRICT	7,640	741	9.7	306	324
COUNTYWIDE DISTRICT	7,640	741	9.7	306	324
13TH CONGRESSIONAL DISTRICT	7,640	741	9.7	306	324
STATE BOARD OF EQUALIZATION DISTRICT 1	7,640	741	9.7	306	324
4TH SENATORIAL DISTRICT	7,640	741	9.7	306	324
22ND ASSEMBLY DISTRICT	7,640	741	9.7	306	324
2ND SUPERVISORIAL DISTRICT	7,640	741	9.7	306	324
CITY OF TURLOCK	7,640	741	9.7	306	324
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	306	324
TURLOCK UNIFIED AREA 3	1,806	119	6.6	49	51
TURLOCK UNIFIED AREA 5	1,597	145	9.1	67	57
TURLOCK UNIFIED AREA 6	581	68	11.7	29	27
Vote Center Totals	7,640	741	9.7	306	324

City of Turlock Member, City Council - District 2

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	MILT TRIEWELLER	REBECCA MONEZ
District					
STANISLAUS COUNTY, CALIFORNIA	7,640	3,817	50.0	1664	1721
STATEWIDE DISTRICT	7,640	3,817	50.0	1664	1721
COUNTYWIDE DISTRICT	7,640	3,817	50.0	1664	1721
13TH CONGRESSIONAL DISTRICT	7,640	3,817	50.0	1664	1721
STATE BOARD OF EQUALIZATION DISTRICT 1	7,640	3,817	50.0	1664	1721
4TH SENATORIAL DISTRICT	7,640	3,817	50.0	1664	1721
22ND ASSEMBLY DISTRICT	7,640	3,817	50.0	1664	1721
2ND SUPERVISORIAL DISTRICT	7,640	3,817	50.0	1664	1721
CITY OF TURLOCK	7,640	3,817	50.0	1664	1721
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1664	1721
TURLOCK UNIFIED AREA 3	1,806	1,097	60.7	469	483
TURLOCK UNIFIED AREA 5	1,597	742	46.5	351	306
TURLOCK UNIFIED AREA 6	581	336	57.8	173	134
Vote By Mail Totals	7,640	3,817	50.0	1,664	1,721

City of Turlock Member, City Council - District 2

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	MILT TRIEWELLER	REBECCA MONEZ
STANISLAUS COUNTY, CALIFORNIA	7,640	4,558	59.7	1970	2045
STATEWIDE DISTRICT	7,640	4,558	59.7	1970	2045
COUNTYWIDE DISTRICT	7,640	4,558	59.7	1970	2045
13TH CONGRESSIONAL DISTRICT	7,640	4,558	59.7	1970	2045
STATE BOARD OF EQUALIZATION DISTRICT 1	7,640	4,558	59.7	1970	2045
4TH SENATORIAL DISTRICT	7,640	4,558	59.7	1970	2045
22ND ASSEMBLY DISTRICT	7,640	4,558	59.7	1970	2045
2ND SUPERVISORIAL DISTRICT	7,640	4,558	59.7	1970	2045
CITY OF TURLOCK	7,640	4,558	59.7	1970	2045
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	1970	2045
TURLOCK UNIFIED AREA 3	1,806	1,216	67.3	518	534
TURLOCK UNIFIED AREA 5	1,597	887	55.5	418	363
TURLOCK UNIFIED AREA 6	581	404	69.5	202	161
Vote Center Totals	7,640	741	9.7	306	324
Vote By Mail Totals	7,640	3,817	50.0	1,664	1,721
Grand Totals	7,640	4,558	59.7	1,970	2,045

City of Turlock Member, City Council - District 4

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	ERIKA PHILLIPS	KAMLESH KAUR
Precinct					
128013	1,912	1,373	71.8	717	498
128014	1,593	1,033	64.8	592	268
128015	2,039	1,467	71.9	865	379
128016	1,013	744	73.4	401	222
128025	1,031	788	76.4	410	245
128036	0	0	0.0	0	0
128044	2,013	1,470	73.0	792	466
128047	782	525	67.1	282	176
Vote Center Totals	10,383	983	9.5	587	212
Vote By Mail Totals	10,383	6,417	61.8	3,472	2,042
Grand Totals	10,383	7,400	71.3	4,059	2,254

City of Turlock Member, City Council - District 4

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	ERIKA PHILLIPS	KAMLESH KAUR
District					
STANISLAUS COUNTY, CALIFORNIA	10,383	983	9.5	587	212
STATEWIDE DISTRICT	10,383	983	9.5	587	212
COUNTYWIDE DISTRICT	10,383	983	9.5	587	212
5TH CONGRESSIONAL DISTRICT	7,759	700	9.0	432	149
13TH CONGRESSIONAL DISTRICT	2,624	283	10.8	155	63
STATE BOARD OF EQUALIZATION DISTRICT 1	10,383	983	9.5	587	212
4TH SENATORIAL DISTRICT	10,383	983	9.5	587	212
22ND ASSEMBLY DISTRICT	10,383	983	9.5	587	212
2ND SUPERVISORIAL DISTRICT	10,383	983	9.5	587	212
CITY OF TURLOCK	10,383	983	9.5	587	212
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	587	212
TURLOCK UNIFIED AREA 3	3,632	383	10.5	234	70
TURLOCK UNIFIED AREA 6	4,057	387	9.5	222	90
Vote Center Totals	10,383	983	9.5	587	212

City of Turlock Member, City Council - District 4

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	ERIKA PHILLIPS	KAMLESH KAUR
District					
STANISLAUS COUNTY, CALIFORNIA	10,383	6,417	61.8	3472	2042
STATEWIDE DISTRICT	10,383	6,417	61.8	3472	2042
COUNTYWIDE DISTRICT	10,383	6,417	61.8	3472	2042
5TH CONGRESSIONAL DISTRICT	7,759	4,879	62.9	2625	1592
13TH CONGRESSIONAL DISTRICT	2,624	1,538	58.6	847	450
STATE BOARD OF EQUALIZATION DISTRICT 1	10,383	6,417	61.8	3472	2042
4TH SENATORIAL DISTRICT	10,383	6,417	61.8	3472	2042
22ND ASSEMBLY DISTRICT	10,383	6,417	61.8	3472	2042
2ND SUPERVISORIAL DISTRICT	10,383	6,417	61.8	3472	2042
CITY OF TURLOCK	10,383	6,417	61.8	3472	2042
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3472	2042
TURLOCK UNIFIED AREA 3	3,632	2,117	58.3	1223	577
TURLOCK UNIFIED AREA 6	4,057	2,615	64.5	1381	843
Vote By Mail Totals	10,383	6,417	61.8	3,472	2,042

City of Turlock Member, City Council - District 4

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	ERIKA PHILLIPS	KAMLESH KAUR
STANISLAUS COUNTY, CALIFORNIA	10,383	7,400	71.3	4059	2254
STATEWIDE DISTRICT	10,383	7,400	71.3	4059	2254
COUNTYWIDE DISTRICT	10,383	7,400	71.3	4059	2254
5TH CONGRESSIONAL DISTRICT	7,759	5,579	71.9	3057	1741
13TH CONGRESSIONAL DISTRICT	2,624	1,821	69.4	1002	513
STATE BOARD OF EQUALIZATION DISTRICT 1	10,383	7,400	71.3	4059	2254
4TH SENATORIAL DISTRICT	10,383	7,400	71.3	4059	2254
22ND ASSEMBLY DISTRICT	10,383	7,400	71.3	4059	2254
2ND SUPERVISORIAL DISTRICT	10,383	7,400	71.3	4059	2254
CITY OF TURLOCK	10,383	7,400	71.3	4059	2254
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	4059	2254
TURLOCK UNIFIED AREA 3	3,632	2,500	68.8	1457	647
TURLOCK UNIFIED AREA 6	4,057	3,002	74.0	1603	933
Vote Center Totals	10,383	983	9.5	587	212
Vote By Mail Totals	10,383	6,417	61.8	3,472	2,042
Grand Totals	10,383	7,400	71.3	4,059	2,254

City of Turlock Treasurer

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	PAM FRANCO	MICHAEL ABRAM
128001	1,806	1,216	67.3	465	578
128002	1,597	887	55.5	366	406
128003	2,168	1,256	57.9	527	565
128005	1,204	891	74.0	314	432
128006	1,938	1,431	73.8	566	692
128007	403	264	65.5	84	132
128009	1,904	1,562	82.0	529	803
128010	404	331	81.9	104	169
128011	1,386	841	60.7	286	421
128012	1,903	1,620	85.1	543	872
128013	1,912	1,373	71.8	508	657
128014	1,593	1,033	64.8	387	465
128015	2,039	1,467	71.9	537	694
128016	1,013	744	73.4	272	355
128017	2,223	1,650	74.2	579	853
128020	1,975	1,451	73.5	499	757
128021	581	404	69.5	147	217
128023	2,106	1,696	80.5	573	839
128025	1,031	788	76.4	259	383
128028	1,817	1,382	76.1	477	727
128030	1,488	795	53.4	321	338
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	495	717
128044	2,013	1,470	73.0	544	695
128047	782	525	67.1	188	245
128053	1,422	1,018	71.6	355	529
128058	295	146	49.5	64	58
128059	593	434	73.2	156	182
128063	91	42	46.2	14	19
Vote Center Totals	39,538	3,470	8.8	1,254	1,579
Vote By Mail Totals	39,538	24,663	62.4	8,905	12,221
Grand Totals	39,538	28,133	71.2	10,159	13,800

City of Turlock Treasurer

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	PAM FRANCO	MICHAEL ABRAM
STANISLAUS COUNTY, CALIFORNIA	39,538	3,470	8.8	1,254	1,579
STATEWIDE DISTRICT	39,538	3,470	8.8	1,254	1,579
COUNTYWIDE DISTRICT	39,538	3,470	8.8	1,254	1,579
5TH CONGRESSIONAL DISTRICT	27,394	2,234	8.2	795	1,028
13TH CONGRESSIONAL DISTRICT	12,144	1,236	10.2	459	551
STATE BOARD OF EQUALIZATION DISTRICT 1	39,538	3,470	8.8	1,254	1,579
4TH SENATORIAL DISTRICT	39,538	3,470	8.8	1,254	1,579
22ND ASSEMBLY DISTRICT	39,538	3,470	8.8	1,254	1,579
2ND SUPERVISORIAL DISTRICT	39,538	3,470	8.8	1,254	1,579
CITY OF TURLOCK	39,538	3,470	8.8	1,254	1,579
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	301	315
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	344	428
DENAIR UNIFIED	2,106	151	7.2	57	68
TURLOCK UNIFIED AREA 3	6,122	553	9.0	181	256
TURLOCK UNIFIED AREA 5	4,994	495	9.9	163	246
TURLOCK UNIFIED AREA 6	4,933	488	9.9	175	212
TURLOCK IRRIGATION DIVISION 1	15,140	1,186	7.8	430	554
Vote Center Totals	39,538	3,470	8.8	1,254	1,579

City of Turlock Treasurer

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	PAM FRANCO	MICHAEL ABRAM
STANISLAUS COUNTY, CALIFORNIA	39,538	24,663	62.4	8905	12221
STATEWIDE DISTRICT	39,538	24,663	62.4	8905	12221
COUNTYWIDE DISTRICT	39,538	24,663	62.4	8905	12221
5TH CONGRESSIONAL DISTRICT	27,394	18,373	67.1	6508	9248
13TH CONGRESSIONAL DISTRICT	12,144	6,290	51.8	2397	2973
STATE BOARD OF EQUALIZATION DISTRICT 1	39,538	24,663	62.4	8905	12221
4TH SENATORIAL DISTRICT	39,538	24,663	62.4	8905	12221
22ND ASSEMBLY DISTRICT	39,538	24,663	62.4	8905	12221
2ND SUPERVISORIAL DISTRICT	39,538	24,663	62.4	8905	12221
CITY OF TURLOCK	39,538	24,663	62.4	8905	12221
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1525	1789
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	2351	3066
DENAIR UNIFIED	2,106	1,545	73.4	516	771
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1378	1682
TURLOCK UNIFIED AREA 5	4,994	2,719	54.4	991	1314
TURLOCK UNIFIED AREA 6	4,933	3,064	62.1	1111	1496
TURLOCK IRRIGATION DIVISION 1	15,140	10,365	68.5	3515	5416
Vote By Mail Totals	39,538	24,663	62.4	8,905	12,221

City of Turlock Treasurer

Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	PAM FRANCO	MICHAEL ABRAM
STANISLAUS COUNTY, CALIFORNIA	39,538	28,133	71.2	10159	13800
STATEWIDE DISTRICT	39,538	28,133	71.2	10159	13800
COUNTYWIDE DISTRICT	39,538	28,133	71.2	10159	13800
5TH CONGRESSIONAL DISTRICT	27,394	20,607	75.2	7303	10276
13TH CONGRESSIONAL DISTRICT	12,144	7,526	62.0	2856	3524
STATE BOARD OF EQUALIZATION DISTRICT 1	39,538	28,133	71.2	10159	13800
4TH SENATORIAL DISTRICT	39,538	28,133	71.2	10159	13800
22ND ASSEMBLY DISTRICT	39,538	28,133	71.2	10159	13800
2ND SUPERVISORIAL DISTRICT	39,538	28,133	71.2	10159	13800
CITY OF TURLOCK	39,538	28,133	71.2	10159	13800
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	1826	2104
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	2695	3494
DENAIR UNIFIED	2,106	1,696	80.5	573	839
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1559	1938
TURLOCK UNIFIED AREA 5	4,994	3,214	64.4	1154	1560
TURLOCK UNIFIED AREA 6	4,933	3,552	72.0	1286	1708
TURLOCK IRRIGATION DIVISION 1	15,140	11,551	76.3	3945	5970
Vote Center Totals	39,538	3,470	8.8	1,254	1,579
Vote By Mail Totals	39,538	24,663	62.4	8,905	12,221
Grand Totals	39,538	28,133	71.2	10,159	13,800

City of Waterford Mayor

Cumulative Totals				
	Registration	Ballots Cast	Turnout (%)	CHARLIE GOEKEN
Precinct				
129001	2,095	1,417	67.6	1,106
129003	2,643	1,868	70.7	1,426
Vote Center Totals	4,738	594	12.5	451
Vote By Mail Totals	4,738	2,691	56.8	2,081
Grand Totals	4,738	3,285	69.3	2,532

City of Waterford Mayor

Vote Center Totals				
	Registration	Ballots Cast	Turnout (%)	CHARLIE GOEKEN
District				
STANISLAUS COUNTY, CALIFORNIA	4,738	594	12.5	451
STATEWIDE DISTRICT	4,738	594	12.5	451
COUNTYWIDE DISTRICT	4,738	594	12.5	451
5TH CONGRESSIONAL DISTRICT	4,738	594	12.5	451
STATE BOARD OF EQUALIZATION DISTRICT 1	4,738	594	12.5	451
4TH SENATORIAL DISTRICT	4,738	594	12.5	451
9TH ASSEMBLY DISTRICT	4,738	594	12.5	451
2ND SUPERVISORIAL DISTRICT	4,738	594	12.5	451
CITY OF WATERFORD	4,738	594	12.5	451
WATERFORD UNIFIED	4,738	594	12.5	451
OAK VALLEY HOSPITAL	4,738	594	12.5	451
Vote Center Totals	4,738	594	12.5	451

City of Waterford Mayor

Vote By Mail Totals				
	Registration	Ballots Cast	Turnout (%)	CHARLIE GOEKEN
District				
STANISLAUS COUNTY, CALIFORNIA	4,738	2,691	56.8	2081
STATEWIDE DISTRICT	4,738	2,691	56.8	2081
COUNTYWIDE DISTRICT	4,738	2,691	56.8	2081
5TH CONGRESSIONAL DISTRICT	4,738	2,691	56.8	2081
STATE BOARD OF EQUALIZATION DISTRICT 1	4,738	2,691	56.8	2081
4TH SENATORIAL DISTRICT	4,738	2,691	56.8	2081
9TH ASSEMBLY DISTRICT	4,738	2,691	56.8	2081
2ND SUPERVISORIAL DISTRICT	4,738	2,691	56.8	2081
CITY OF WATERFORD	4,738	2,691	56.8	2081
WATERFORD UNIFIED	4,738	2,691	56.8	2081
OAK VALLEY HOSPITAL	4,738	2,691	56.8	2081
Vote By Mail Totals	4,738	2,691	56.8	2,081

City of Waterford Mayor

Grand Totals				
	Registration	Ballots Cast	Turnout (%)	CHARLIE GOEKEN
District				
STANISLAUS COUNTY, CALIFORNIA	4,738	3,285	69.3	2532
STATEWIDE DISTRICT	4,738	3,285	69.3	2532
COUNTYWIDE DISTRICT	4,738	3,285	69.3	2532
5TH CONGRESSIONAL DISTRICT	4,738	3,285	69.3	2532
STATE BOARD OF EQUALIZATION DISTRICT 1	4,738	3,285	69.3	2532
4TH SENATORIAL DISTRICT	4,738	3,285	69.3	2532
9TH ASSEMBLY DISTRICT	4,738	3,285	69.3	2532
2ND SUPERVISORIAL DISTRICT	4,738	3,285	69.3	2532
CITY OF WATERFORD	4,738	3,285	69.3	2532
WATERFORD UNIFIED	4,738	3,285	69.3	2532
OAK VALLEY HOSPITAL	4,738	3,285	69.3	2532
Vote Center Totals	4,738	594	12.5	451
Vote By Mail Totals	4,738	2,691	56.8	2,081
Grand Totals	4,738	3,285	69.3	2,532

City of Waterford Member, City Council

Cumulative Totals						
	Registration	Ballots Cast	Turnout (%)	JAMIE HILTON	GUADALUPE GUTIERREZ	JILL KITCHENS
Precinct						
129001	2,095	1,417	67.6	648	679	512
129003	2,643	1,868	70.7	919	780	716
Vote Center Totals	4,738	594	12.5	273	270	180
Vote By Mail Totals	4,738	2,691	56.8	1,294	1,189	1,048
Grand Totals	4,738	3,285	69.3	1,567	1,459	1,228

City of Waterford Member, City Council

Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	JAMIE HILTON	GUADALUPE GUTIERREZ	JILL KITCHENS
STANISLAUS COUNTY, CALIFORNIA	4,738	594	12.5	273	270	180
STATEWIDE DISTRICT	4,738	594	12.5	273	270	180
COUNTYWIDE DISTRICT	4,738	594	12.5	273	270	180
5TH CONGRESSIONAL DISTRICT	4,738	594	12.5	273	270	180
STATE BOARD OF EQUALIZATION DISTRICT 1	4,738	594	12.5	273	270	180
4TH SENATORIAL DISTRICT	4,738	594	12.5	273	270	180
9TH ASSEMBLY DISTRICT	4,738	594	12.5	273	270	180
2ND SUPERVISORIAL DISTRICT	4,738	594	12.5	273	270	180
CITY OF WATERFORD	4,738	594	12.5	273	270	180
WATERFORD UNIFIED	4,738	594	12.5	273	270	180
OAK VALLEY HOSPITAL	4,738	594	12.5	273	270	180
Vote Center Totals	4,738	594	12.5	273	270	180

City of Waterford Member, City Council

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	JAMIE HILTON	GUADALUPE GUTIERREZ	JILL KITCHENS
District						
STANISLAUS COUNTY, CALIFORNIA	4,738	2,691	56.8	1294	1189	1048
STATEWIDE DISTRICT	4,738	2,691	56.8	1294	1189	1048
COUNTYWIDE DISTRICT	4,738	2,691	56.8	1294	1189	1048
5TH CONGRESSIONAL DISTRICT	4,738	2,691	56.8	1294	1189	1048
STATE BOARD OF EQUALIZATION DISTRICT 1	4,738	2,691	56.8	1294	1189	1048
4TH SENATORIAL DISTRICT	4,738	2,691	56.8	1294	1189	1048
9TH ASSEMBLY DISTRICT	4,738	2,691	56.8	1294	1189	1048
2ND SUPERVISORIAL DISTRICT	4,738	2,691	56.8	1294	1189	1048
CITY OF WATERFORD	4,738	2,691	56.8	1294	1189	1048
WATERFORD UNIFIED	4,738	2,691	56.8	1294	1189	1048
OAK VALLEY HOSPITAL	4,738	2,691	56.8	1294	1189	1048
Vote By Mail Totals	4,738	2,691	56.8	1,294	1,189	1,048

City of Waterford Member, City Council

Grand Totals						
	Registration	Ballots Cast	Turnout (%)	JAMIE HILTON	GUADALUPE GUTIERREZ	JILL KITCHENS
District						
STANISLAUS COUNTY, CALIFORNIA	4,738	3,285	69.3	1567	1459	1228
STATEWIDE DISTRICT	4,738	3,285	69.3	1567	1459	1228
COUNTYWIDE DISTRICT	4,738	3,285	69.3	1567	1459	1228
5TH CONGRESSIONAL DISTRICT	4,738	3,285	69.3	1567	1459	1228
STATE BOARD OF EQUALIZATION DISTRICT 1	4,738	3,285	69.3	1567	1459	1228
4TH SENATORIAL DISTRICT	4,738	3,285	69.3	1567	1459	1228
9TH ASSEMBLY DISTRICT	4,738	3,285	69.3	1567	1459	1228
2ND SUPERVISORIAL DISTRICT	4,738	3,285	69.3	1567	1459	1228
CITY OF WATERFORD	4,738	3,285	69.3	1567	1459	1228
WATERFORD UNIFIED	4,738	3,285	69.3	1567	1459	1228
OAK VALLEY HOSPITAL	4,738	3,285	69.3	1567	1459	1228
Vote Center Totals	4,738	594	12.5	273	270	180
Vote By Mail Totals	4,738	2,691	56.8	1,294	1,189	1,048
Grand Totals	4,738	3,285	69.3	1,567	1,459	1,228

Modesto Irrigation District Director - Division 5

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	NICK C. BLOM	CHRIS OTT
101002	1	2	200.0	0	1
101005	373	151	40.5	41	92
112001	442	354	80.1	139	189
112003	256	139	54.3	37	87
112004	79	61	77.2	25	33
117004	2,502	1,170	46.8	277	754
117006	1,404	634	45.2	149	409
117008	1,920	1,157	60.3	277	741
117012	1,040	552	53.1	99	386
117016	572	322	56.3	73	216
117023	679	293	43.2	52	198
117026	21	10	47.6	5	2
117029	1,585	1,145	72.2	316	723
117062	1,258	832	66.1	216	554
117064	1,701	949	55.8	198	632
117115	852	431	50.6	92	275
117116	982	637	64.9	166	396
117135	227	110	48.5	27	68
117139	600	344	57.3	91	217
117140	964	407	42.2	107	238
117167	0	0	0.0	0	0
117188	0	1	0.0	0	1
117194	0	0	0.0	0	0
117216	0	2	0.0	0	2
117218	0	0	0.0	0	0
123001	861	665	77.2	285	334
123005	467	197	42.2	50	128
123007	357	172	48.2	40	119
123008	1,282	620	48.4	148	400
123010	842	575	68.3	202	332
123011	45	31	68.9	7	17
123024	187	99	52.9	23	60
123025	1	0	0.0	0	0
Vote Center Totals	21,500	1,777	8.3	340	1,225
Vote By Mail Totals	21,500	10,285	47.8	2,802	6,379
Grand Totals	21,500	12,062	56.1	3,142	7,604

Modesto Irrigation District Director - Division 5

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	NICK C. BLOM	CHRIS OTT
STANISLAUS COUNTY, CALIFORNIA	21,500	1,777	8.3	340	1,225
STATEWIDE DISTRICT	21,500	1,777	8.3	340	1,225
COUNTYWIDE DISTRICT	21,500	1,777	8.3	340	1,225
5TH CONGRESSIONAL DISTRICT	8,510	699	8.2	129	479
13TH CONGRESSIONAL DISTRICT	12,990	1,078	8.3	211	746
STATE BOARD OF EQUALIZATION DISTRICT 1	21,500	1,777	8.3	340	1,225
4TH SENATORIAL DISTRICT	21,500	1,777	8.3	340	1,225
9TH ASSEMBLY DISTRICT	487	29	6.0	11	16
22ND ASSEMBLY DISTRICT	21,013	1,748	8.3	329	1,209
3RD SUPERVISORIAL DISTRICT	18,142	1,485	8.2	295	1,014
4TH SUPERVISORIAL DISTRICT	3,358	292	8.7	45	211
CITY OF MODESTO	16,307	1,371	8.4	250	951
UNINCORPORATED AREA	5,193	406	7.8	90	274
MODESTO CITY COUNCIL DISTRICT 1	2,273	207	9.1	37	144
MODESTO CITY COUNCIL DISTRICT 3	4,865	398	8.2	75	270
COUNTY BOARD OF EDUCATION AREA 4	3,358	292	8.7	45	211
YOSEMITE COMMUNITY COLLEGE AREA 6	0	1	0.0	0	1
YOSEMITE COMMUNITY COLLEGE AREA 7	10,290	832	8.1	146	578
MODESTO CITY SCHOOLS AREA 2	1,612	122	7.6	14	93
MODESTO CITY SCHOOLS AREA 6	15,031	1,234	8.2	259	817
HART-RANSOM ELEMENTARY	1,779	121	6.8	31	79
MODESTO ELEMENTARY	16,542	1,392	8.4	252	969
STANISLAUS UNION	2,273	207	9.1	37	144
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	340	1,225
Vote Center Totals	21,500	1,777	8.3	340	1,225

Modesto Irrigation District Director - Division 5

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	NICK C. BLOM	CHRIS OTT
STANISLAUS COUNTY, CALIFORNIA	21,500	10,285	47.8	2802	6379
STATEWIDE DISTRICT	21,500	10,285	47.8	2802	6379
COUNTYWIDE DISTRICT	21,500	10,285	47.8	2802	6379
5TH CONGRESSIONAL DISTRICT	8,510	4,506	52.9	1147	2899
13TH CONGRESSIONAL DISTRICT	12,990	5,779	44.5	1655	3480
STATE BOARD OF EQUALIZATION DISTRICT 1	21,500	10,285	47.8	2802	6379
4TH SENATORIAL DISTRICT	21,500	10,285	47.8	2802	6379
9TH ASSEMBLY DISTRICT	487	356	73.1	135	190
22ND ASSEMBLY DISTRICT	21,013	9,929	47.3	2667	6189
3RD SUPERVISORIAL DISTRICT	18,142	9,085	50.1	2500	5655
4TH SUPERVISORIAL DISTRICT	3,358	1,200	35.7	302	724
CITY OF MODESTO	16,307	7,625	46.8	1895	4861
UNINCORPORATED AREA	5,193	2,660	51.2	907	1518
MODESTO CITY COUNCIL DISTRICT 1	2,273	1,064	46.8	234	704
MODESTO CITY COUNCIL DISTRICT 3	4,865	2,771	57.0	722	1792
COUNTY BOARD OF EDUCATION AREA 4	3,358	1,200	35.7	302	724
YOSEMITE COMMUNITY COLLEGE AREA 6	0	2	0.0	0	2
YOSEMITE COMMUNITY COLLEGE AREA 7	10,290	4,227	41.1	1064	2653
MODESTO CITY SCHOOLS AREA 2	1,612	752	46.7	158	509
MODESTO CITY SCHOOLS AREA 6	15,031	7,691	51.2	2200	4711
HART-RANSOM ELEMENTARY	1,779	1,126	63.3	349	697
MODESTO ELEMENTARY	16,542	7,456	45.1	1947	4660
STANISLAUS UNION	2,273	1,064	46.8	234	704
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	2802	6379
Vote By Mail Totals	21,500	10,285	47.8	2,802	6,379

Modesto Irrigation District Director - Division 5

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	NICK C. BLOM	CHRIS OTT
STANISLAUS COUNTY, CALIFORNIA	21,500	12,062	56.1	3142	7604
STATEWIDE DISTRICT	21,500	12,062	56.1	3142	7604
COUNTYWIDE DISTRICT	21,500	12,062	56.1	3142	7604
5TH CONGRESSIONAL DISTRICT	8,510	5,205	61.2	1276	3378
13TH CONGRESSIONAL DISTRICT	12,990	6,857	52.8	1866	4226
STATE BOARD OF EQUALIZATION DISTRICT 1	21,500	12,062	56.1	3142	7604
4TH SENATORIAL DISTRICT	21,500	12,062	56.1	3142	7604
9TH ASSEMBLY DISTRICT	487	385	79.1	146	206
22ND ASSEMBLY DISTRICT	21,013	11,677	55.6	2996	7398
3RD SUPERVISORIAL DISTRICT	18,142	10,570	58.3	2795	6669
4TH SUPERVISORIAL DISTRICT	3,358	1,492	44.4	347	935
CITY OF MODESTO	16,307	8,996	55.2	2145	5812
UNINCORPORATED AREA	5,193	3,066	59.0	997	1792
MODESTO CITY COUNCIL DISTRICT 1	2,273	1,271	55.9	271	848
MODESTO CITY COUNCIL DISTRICT 3	4,865	3,169	65.1	797	2062
COUNTY BOARD OF EDUCATION AREA 4	3,358	1,492	44.4	347	935
YOSEMITE COMMUNITY COLLEGE AREA 6	0	3	0.0	0	3
YOSEMITE COMMUNITY COLLEGE AREA 7	10,290	5,059	49.2	1210	3231
MODESTO CITY SCHOOLS AREA 2	1,612	874	54.2	172	602
MODESTO CITY SCHOOLS AREA 6	15,031	8,925	59.4	2459	5528
HART-RANSOM ELEMENTARY	1,779	1,247	70.1	380	776
MODESTO ELEMENTARY	16,542	8,848	53.5	2199	5629
STANISLAUS UNION	2,273	1,271	55.9	271	848
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	3142	7604
Vote Center Totals	21,500	1,777	8.3	340	1,225
Vote By Mail Totals	21,500	10,285	47.8	2,802	6,379
Grand Totals	21,500	12,062	56.1	3,142	7,604

Oak Valley Hospital District Director

Cumulative Totals						
Precinct	Registration	Ballots Cast	Turnout (%)	SHIRELLE O. MOORE-MMASI	SARA WEST SHIPMAN	DANIELLE LOUISE SANDERS
105003	36	26	72.2	10	7	4
105005	305	241	79.0	78	93	41
113003	89	72	80.9	9	37	18
115001	1,929	1,680	87.1	372	868	498
115002	738	615	83.3	183	254	120
115003	1,850	1,466	79.2	408	634	354
115004	1,593	1,325	83.2	365	670	369
120002	647	532	82.2	159	257	142
120003	1,147	919	80.1	251	408	217
121001	2,472	1,850	74.8	673	832	419
121002	1,222	812	66.4	338	313	193
121003	1,420	961	67.7	426	373	194
121004	2,223	1,744	78.5	643	710	423
121005	2,330	1,809	77.6	633	809	549
121007	2,369	1,884	79.5	638	780	468
121010	1,946	1,580	81.2	518	650	356
129001	2,095	1,417	67.6	681	493	230
129003	2,643	1,868	70.7	796	681	359
131002	30	26	86.7	10	6	4
Vote Center Totals	27,084	2,913	10.8	1,068	1,231	557
Vote By Mail Totals	27,084	17,914	66.1	6,123	7,644	4,401
Grand Totals	27,084	20,827	76.9	7,191	8,875	4,958

Oak Valley Hospital District Director

Vote Center Totals						
District	Registration	Ballots Cast	Turnout (%)	SHIRELLE O. MOORE-MMASI	SARA WEST SHIPMAN	DANIELLE LOUISE SANDERS
STANISLAUS COUNTY, CALIFORNIA	27,084	2,913	10.8	1,068	1,231	557
STATEWIDE DISTRICT	27,084	2,913	10.8	1,068	1,231	557
COUNTYWIDE DISTRICT	27,084	2,913	10.8	1,068	1,231	557
5TH CONGRESSIONAL DISTRICT	25,937	2,823	10.9	1,041	1,188	535
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	27	43	22
STATE BOARD OF EQUALIZATION DISTRICT 1	27,084	2,913	10.8	1,068	1,231	557
4TH SENATORIAL DISTRICT	27,084	2,913	10.8	1,068	1,231	557
9TH ASSEMBLY DISTRICT	27,084	2,913	10.8	1,068	1,231	557
1ST SUPERVISORIAL DISTRICT	22,346	2,319	10.4	782	1,032	485
2ND SUPERVISORIAL DISTRICT	4,738	594	12.5	286	199	72
CITY OF OAKDALE	13,982	1,573	11.3	570	660	338
CITY OF WATERFORD	4,738	594	12.5	286	199	72
UNINCORPORATED AREA	8,364	746	8.9	212	372	147
HUGHSON UNIFIED	89	2	2.2	1	1	0
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	741	981	471
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	167	167	95
RIVERBANK UNIFIED	341	27	7.9	9	13	2
RIVERBANK UNIFIED AREA 1	341	27	7.9	9	13	2
WATERFORD UNIFIED	5,506	688	12.5	317	236	84
OAKDALE IRRIGATION DIVISION 4	3,355	401	12.0	156	158	89
OAK VALLEY HOSPITAL	27,084	2,913	10.8	1,068	1,231	557
Vote Center Totals	27,084	2,913	10.8	1,068	1,231	557

Oak Valley Hospital District Director

Vote By Mail Totals						
District	Registration	Ballots Cast	Turnout (%)	SHIRELLE O. MOORE-MMASI	SARA WEST SHIPMAN	DANIELLE LOUISE SANDERS
STANISLAUS COUNTY, CALIFORNIA	27,084	17,914	66.1	6123	7644	4401
STATEWIDE DISTRICT	27,084	17,914	66.1	6123	7644	4401
COUNTYWIDE DISTRICT	27,084	17,914	66.1	6123	7644	4401
5TH CONGRESSIONAL DISTRICT	25,937	17,085	65.9	5899	7279	4206
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	224	365	195
STATE BOARD OF EQUALIZATION DISTRICT 1	27,084	17,914	66.1	6123	7644	4401
4TH SENATORIAL DISTRICT	27,084	17,914	66.1	6123	7644	4401
9TH ASSEMBLY DISTRICT	27,084	17,914	66.1	6123	7644	4401
1ST SUPERVISORIAL DISTRICT	22,346	15,223	68.1	4932	6669	3884
2ND SUPERVISORIAL DISTRICT	4,738	2,691	56.8	1191	975	517
CITY OF OAKDALE	13,982	9,067	64.8	3299	3807	2264
CITY OF WATERFORD	4,738	2,691	56.8	1191	975	517
UNINCORPORATED AREA	8,364	6,156	73.6	1633	2862	1620
HUGHSON UNIFIED	89	70	78.7	8	36	18
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	4683	6323	3711
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	804	955	647
RIVERBANK UNIFIED	341	240	70.4	79	87	43
RIVERBANK UNIFIED AREA 1	341	240	70.4	79	87	43
WATERFORD UNIFIED	5,506	3,238	58.8	1353	1198	629
OAKDALE IRRIGATION DIVISION 4	3,355	1,956	58.3	787	798	448
OAK VALLEY HOSPITAL	27,084	17,914	66.1	6123	7644	4401
Vote By Mail Totals	27,084	17,914	66.1	6,123	7,644	4,401

Oak Valley Hospital District Director

Grand Totals						
	Registration	Ballots Cast	Turnout (%)	SHIRELLE O. MOORE-MMASI	SARA WEST SHIPMAN	DANIELLE LOUISE SANDERS
District						
STANISLAUS COUNTY, CALIFORNIA	27,084	20,827	76.9	7191	8875	4958
STATEWIDE DISTRICT	27,084	20,827	76.9	7191	8875	4958
COUNTYWIDE DISTRICT	27,084	20,827	76.9	7191	8875	4958
5TH CONGRESSIONAL DISTRICT	25,937	19,908	76.8	6940	8467	4741
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	251	408	217
STATE BOARD OF EQUALIZATION DISTRICT 1	27,084	20,827	76.9	7191	8875	4958
4TH SENATORIAL DISTRICT	27,084	20,827	76.9	7191	8875	4958
9TH ASSEMBLY DISTRICT	27,084	20,827	76.9	7191	8875	4958
1ST SUPERVISORIAL DISTRICT	22,346	17,542	78.5	5714	7701	4369
2ND SUPERVISORIAL DISTRICT	4,738	3,285	69.3	1477	1174	589
CITY OF OAKDALE	13,982	10,640	76.1	3869	4467	2602
CITY OF WATERFORD	4,738	3,285	69.3	1477	1174	589
UNINCORPORATED AREA	8,364	6,902	82.5	1845	3234	1767
HUGHSON UNIFIED	89	72	80.9	9	37	18
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	5424	7304	4182
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	971	1122	742
RIVERBANK UNIFIED	341	267	78.3	88	100	45
RIVERBANK UNIFIED AREA 1	341	267	78.3	88	100	45
WATERFORD UNIFIED	5,506	3,926	71.3	1670	1434	713
OAKDALE IRRIGATION DIVISION 4	3,355	2,357	70.3	943	956	537
OAK VALLEY HOSPITAL	27,084	20,827	76.9	7191	8875	4958
Vote Center Totals	27,084	2,913	10.8	1,068	1,231	557
Vote By Mail Totals	27,084	17,914	66.1	6,123	7,644	4,401
Grand Totals	27,084	20,827	76.9	7,191	8,875	4,958

Oakdale Irrigation District Director - Division 4

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	JACOB DEBOER	LINDA SANTOS
Precinct					
105003	36	26	72.2	13	12
111005	34	23	67.6	17	6
120002	647	532	82.2	321	175
121002	1,222	812	66.4	485	197
121003	1,420	961	67.7	649	201
131002	30	26	86.7	17	8
Vote Center Totals	3,389	405	12.0	286	64
Vote By Mail Totals	3,389	1,975	58.3	1,216	535
Grand Totals	3,389	2,380	70.2	1,502	599

Oakdale Irrigation District Director - Division 4

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	JACOB DEBOER	LINDA SANTOS
District					
STANISLAUS COUNTY, CALIFORNIA	3,389	405	12.0	286	64
STATEWIDE DISTRICT	3,389	405	12.0	286	64
COUNTYWIDE DISTRICT	3,389	405	12.0	286	64
5TH CONGRESSIONAL DISTRICT	3,389	405	12.0	286	64
STATE BOARD OF EQUALIZATION DISTRICT 1	3,389	405	12.0	286	64
4TH SENATORIAL DISTRICT	3,389	405	12.0	286	64
9TH ASSEMBLY DISTRICT	3,389	405	12.0	286	64
1ST SUPERVISORIAL DISTRICT	3,389	405	12.0	286	64
CITY OF OAKDALE	2,642	328	12.4	228	50
UNINCORPORATED AREA	747	77	10.3	58	14
OAKDALE JOINT UNIFIED	3,289	399	12.1	281	63
OAKDALE JOINT UNIFIED AREA 3	1,222	144	11.8	95	24
RIVERBANK UNIFIED	36	1	2.8	1	0
RIVERBANK UNIFIED AREA 1	36	1	2.8	1	0
WATERFORD UNIFIED	30	1	3.3	1	0
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	286	64
OAK VALLEY HOSPITAL	3,355	401	12.0	283	63
Vote Center Totals	3,389	405	12.0	286	64

Oakdale Irrigation District Director - Division 4

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	JACOB DEBOER	LINDA SANTOS
STANISLAUS COUNTY, CALIFORNIA	3,389	1,975	58.3	1216	535
STATEWIDE DISTRICT	3,389	1,975	58.3	1216	535
COUNTYWIDE DISTRICT	3,389	1,975	58.3	1216	535
5TH CONGRESSIONAL DISTRICT	3,389	1,975	58.3	1216	535
STATE BOARD OF EQUALIZATION DISTRICT 1	3,389	1,975	58.3	1216	535
4TH SENATORIAL DISTRICT	3,389	1,975	58.3	1216	535
9TH ASSEMBLY DISTRICT	3,389	1,975	58.3	1216	535
1ST SUPERVISORIAL DISTRICT	3,389	1,975	58.3	1216	535
CITY OF OAKDALE	2,642	1,445	54.7	906	348
UNINCORPORATED AREA	747	530	71.0	310	187
OAKDALE JOINT UNIFIED	3,289	1,906	58.0	1174	510
OAKDALE JOINT UNIFIED AREA 3	1,222	668	54.7	390	173
RIVERBANK UNIFIED	36	25	69.4	12	12
RIVERBANK UNIFIED AREA 1	36	25	69.4	12	12
WATERFORD UNIFIED	30	25	83.3	16	8
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1216	535
OAK VALLEY HOSPITAL	3,355	1,956	58.3	1202	530
Vote By Mail Totals	3,389	1,975	58.3	1,216	535

Oakdale Irrigation District Director - Division 4

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	JACOB DEBOER	LINDA SANTOS
STANISLAUS COUNTY, CALIFORNIA	3,389	2,380	70.2	1502	599
STATEWIDE DISTRICT	3,389	2,380	70.2	1502	599
COUNTYWIDE DISTRICT	3,389	2,380	70.2	1502	599
5TH CONGRESSIONAL DISTRICT	3,389	2,380	70.2	1502	599
STATE BOARD OF EQUALIZATION DISTRICT 1	3,389	2,380	70.2	1502	599
4TH SENATORIAL DISTRICT	3,389	2,380	70.2	1502	599
9TH ASSEMBLY DISTRICT	3,389	2,380	70.2	1502	599
1ST SUPERVISORIAL DISTRICT	3,389	2,380	70.2	1502	599
CITY OF OAKDALE	2,642	1,773	67.1	1134	398
UNINCORPORATED AREA	747	607	81.3	368	201
OAKDALE JOINT UNIFIED	3,289	2,305	70.1	1455	573
OAKDALE JOINT UNIFIED AREA 3	1,222	812	66.4	485	197
RIVERBANK UNIFIED	36	26	72.2	13	12
RIVERBANK UNIFIED AREA 1	36	26	72.2	13	12
WATERFORD UNIFIED	30	26	86.7	17	8
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1502	599
OAK VALLEY HOSPITAL	3,355	2,357	70.3	1485	593
Vote Center Totals	3,389	405	12.0	286	64
Vote By Mail Totals	3,389	1,975	58.3	1,216	535
Grand Totals	3,389	2,380	70.2	1,502	599

Turlock Irrigation District Director - Division 1

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	MICHAEL FRANTZ	MARY JACKSON
110001	1,476	1,112	75.3	796	186
110002	2,152	1,648	76.6	1,154	300
110005	138	68	49.3	32	24
110009	40	33	82.5	22	4
114001	1,673	1,307	78.1	899	245
114002	1,803	1,424	79.0	963	250
114003	1,006	662	65.8	404	188
128009	1,904	1,562	82.0	1,122	286
128010	404	331	81.9	213	77
128011	1,386	841	60.7	481	231
128012	1,903	1,620	85.1	1,149	309
128017	2,223	1,650	74.2	1,046	386
128020	1,975	1,451	73.5	938	345
128023	2,106	1,696	80.5	1,111	309
128028	1,817	1,382	76.1	913	315
128053	1,422	1,018	71.6	637	250
131004	374	275	73.5	221	34
131005	23	20	87.0	20	0
131007	649	479	73.8	397	55
132005	997	804	80.6	666	84
Vote Center Totals	25,471	2,300	9.0	1,543	442
Vote By Mail Totals	25,471	17,083	67.1	11,641	3,436
Grand Totals	25,471	19,383	76.1	13,184	3,878

Turlock Irrigation District Director - Division 1

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	MICHAEL FRANTZ	MARY JACKSON
STANISLAUS COUNTY, CALIFORNIA	25,471	2,300	9.0	1,543	442
STATEWIDE DISTRICT	25,471	2,300	9.0	1,543	442
COUNTYWIDE DISTRICT	25,471	2,300	9.0	1,543	442
5TH CONGRESSIONAL DISTRICT	23,947	2,132	8.9	1,451	391
13TH CONGRESSIONAL DISTRICT	1,524	168	11.0	92	51
STATE BOARD OF EQUALIZATION DISTRICT 1	25,471	2,300	9.0	1,543	442
4TH SENATORIAL DISTRICT	25,471	2,300	9.0	1,543	442
9TH ASSEMBLY DISTRICT	5,505	620	11.3	425	126
22ND ASSEMBLY DISTRICT	19,966	1,680	8.4	1,118	316
2ND SUPERVISORIAL DISTRICT	25,471	2,300	9.0	1,543	442
CITY OF HUGHSON	4,482	515	11.5	340	117
CITY OF TURLOCK	15,140	1,186	7.8	766	234
UNINCORPORATED AREA	5,849	599	10.2	437	91
DENAIR UNIFIED	5,734	558	9.7	392	88
HUGHSON UNIFIED	6,525	696	10.7	485	138
TURLOCK UNIFIED AREA 5	1,928	203	10.5	117	54
HICKMAN COMMUNITY CHARTER	672	68	10.1	55	8
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,543	442
Vote Center Totals	25,471	2,300	9.0	1,543	442

Turlock Irrigation District Director - Division 1

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	MICHAEL FRANTZ	MARY JACKSON
District					
STANISLAUS COUNTY, CALIFORNIA	25,471	17,083	67.1	11641	3436
STATEWIDE DISTRICT	25,471	17,083	67.1	11641	3436
COUNTYWIDE DISTRICT	25,471	17,083	67.1	11641	3436
5TH CONGRESSIONAL DISTRICT	23,947	16,342	68.2	11220	3232
13TH CONGRESSIONAL DISTRICT	1,524	741	48.6	421	204
STATE BOARD OF EQUALIZATION DISTRICT 1	25,471	17,083	67.1	11641	3436
4TH SENATORIAL DISTRICT	25,471	17,083	67.1	11641	3436
9TH ASSEMBLY DISTRICT	5,505	3,527	64.1	2459	646
22ND ASSEMBLY DISTRICT	19,966	13,556	67.9	9182	2790
2ND SUPERVISORIAL DISTRICT	25,471	17,083	67.1	11641	3436
CITY OF HUGHSON	4,482	2,878	64.2	1926	566
CITY OF TURLOCK	15,140	10,365	68.5	6844	2274
UNINCORPORATED AREA	5,849	3,840	65.7	2871	596
DENAIR UNIFIED	5,734	3,898	68.0	2669	707
HUGHSON UNIFIED	6,525	4,275	65.5	3085	718
TURLOCK UNIFIED AREA 5	1,928	1,037	53.8	609	278
HICKMAN COMMUNITY CHARTER	672	431	64.1	362	47
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	11641	3436
Vote By Mail Totals	25,471	17,083	67.1	11,641	3,436

Turlock Irrigation District Director - Division 1

Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	MICHAEL FRANTZ	MARY JACKSON
STANISLAUS COUNTY, CALIFORNIA	25,471	19,383	76.1	13184	3878
STATEWIDE DISTRICT	25,471	19,383	76.1	13184	3878
COUNTYWIDE DISTRICT	25,471	19,383	76.1	13184	3878
5TH CONGRESSIONAL DISTRICT	23,947	18,474	77.1	12671	3623
13TH CONGRESSIONAL DISTRICT	1,524	909	59.6	513	255
STATE BOARD OF EQUALIZATION DISTRICT 1	25,471	19,383	76.1	13184	3878
4TH SENATORIAL DISTRICT	25,471	19,383	76.1	13184	3878
9TH ASSEMBLY DISTRICT	5,505	4,147	75.3	2884	772
22ND ASSEMBLY DISTRICT	19,966	15,236	76.3	10300	3106
2ND SUPERVISORIAL DISTRICT	25,471	19,383	76.1	13184	3878
CITY OF HUGHSON	4,482	3,393	75.7	2266	683
CITY OF TURLOCK	15,140	11,551	76.3	7610	2508
UNINCORPORATED AREA	5,849	4,439	75.9	3308	687
DENAIR UNIFIED	5,734	4,456	77.7	3061	795
HUGHSON UNIFIED	6,525	4,971	76.2	3570	856
TURLOCK UNIFIED AREA 5	1,928	1,240	64.3	726	332
HICKMAN COMMUNITY CHARTER	672	499	74.3	417	55
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	13184	3878
Vote Center Totals	25,471	2,300	9.0	1,543	442
Vote By Mail Totals	25,471	17,083	67.1	11,641	3,436
Grand Totals	25,471	19,383	76.1	13,184	3,878

Del Puerto Health Care District Director - Zone 3 Short Term

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	MA TRAORE	TIMOTHY BENEFIELD
Precinct					
109002	7	4	57.1	3	1
124001	1,283	803	62.6	416	256
124004	735	459	62.4	222	164
124012	842	558	66.3	326	140
Vote Center Totals	2,867	247	8.6	150	71
Vote By Mail Totals	2,867	1,577	55.0	817	490
Grand Totals	2,867	1,824	63.6	967	561

Del Puerto Health Care District Director - Zone 3 Short Term

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	MA TRAORE	TIMOTHY BENEFIELD
STANISLAUS COUNTY, CALIFORNIA	2,867	247	8.6	150	71
STATEWIDE DISTRICT	2,867	247	8.6	150	71
COUNTYWIDE DISTRICT	2,867	247	8.6	150	71
13TH CONGRESSIONAL DISTRICT	2,867	247	8.6	150	71
STATE BOARD OF EQUALIZATION DISTRICT 1	2,867	247	8.6	150	71
4TH SENATORIAL DISTRICT	2,867	247	8.6	150	71
22ND ASSEMBLY DISTRICT	2,867	247	8.6	150	71
5TH SUPERVISORIAL DISTRICT	2,867	247	8.6	150	71
CITY OF PATTERSON	2,860	247	8.6	150	71
UNINCORPORATED AREA	7	0	0.0	0	0
PATTERSON CITY COUNCIL DISTRICT A	842	69	8.2	50	10
PATTERSON CITY COUNCIL DISTRICT C	735	68	9.3	44	17
WEST STANISLAUS COUNTY FIRE PROTECTION	7	0	0.0	0	0
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	150	71
Vote Center Totals	2,867	247	8.6	150	71

Del Puerto Health Care District Director - Zone 3 Short Term

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	MA TRAORE	TIMOTHY BENEFIELD
District					
STANISLAUS COUNTY, CALIFORNIA	2,867	1,577	55.0	817	490
STATEWIDE DISTRICT	2,867	1,577	55.0	817	490
COUNTYWIDE DISTRICT	2,867	1,577	55.0	817	490
13TH CONGRESSIONAL DISTRICT	2,867	1,577	55.0	817	490
STATE BOARD OF EQUALIZATION DISTRICT 1	2,867	1,577	55.0	817	490
4TH SENATORIAL DISTRICT	2,867	1,577	55.0	817	490
22ND ASSEMBLY DISTRICT	2,867	1,577	55.0	817	490
5TH SUPERVISORIAL DISTRICT	2,867	1,577	55.0	817	490
CITY OF PATTERSON	2,860	1,573	55.0	814	489
UNINCORPORATED AREA	7	4	57.1	3	1
PATTERSON CITY COUNCIL DISTRICT A	842	489	58.1	276	130
PATTERSON CITY COUNCIL DISTRICT C	735	391	53.2	178	147
WEST STANISLAUS COUNTY FIRE PROTECTION	7	4	57.1	3	1
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	817	490
Vote By Mail Totals	2,867	1,577	55.0	817	490

Del Puerto Health Care District Director - Zone 3 Short Term

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	MA TRAORE	TIMOTHY BENEFIELD
STANISLAUS COUNTY, CALIFORNIA	2,867	1,824	63.6	967	561
STATEWIDE DISTRICT	2,867	1,824	63.6	967	561
COUNTYWIDE DISTRICT	2,867	1,824	63.6	967	561
13TH CONGRESSIONAL DISTRICT	2,867	1,824	63.6	967	561
STATE BOARD OF EQUALIZATION DISTRICT 1	2,867	1,824	63.6	967	561
4TH SENATORIAL DISTRICT	2,867	1,824	63.6	967	561
22ND ASSEMBLY DISTRICT	2,867	1,824	63.6	967	561
5TH SUPERVISORIAL DISTRICT	2,867	1,824	63.6	967	561
CITY OF PATTERSON	2,860	1,820	63.6	964	560
UNINCORPORATED AREA	7	4	57.1	3	1
PATTERSON CITY COUNCIL DISTRICT A	842	558	66.3	326	140
PATTERSON CITY COUNCIL DISTRICT C	735	459	62.4	222	164
WEST STANISLAUS COUNTY FIRE PROTECTION	7	4	57.1	3	1
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	967	561
Vote Center Totals	2,867	247	8.6	150	71
Vote By Mail Totals	2,867	1,577	55.0	817	490
Grand Totals	2,867	1,824	63.6	967	561

Westside Community Health Care District Director - Zone 1

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	SHAUN FELBER	BOB VARGAS
Precinct					
108005	286	196	68.5	73	115
108008	156	106	67.9	49	50
119004	705	451	64.0	140	267
119005	664	405	61.0	141	221
119010	12	12	100.0	3	7
Vote Center Totals	1,823	190	10.4	70	105
Vote By Mail Totals	1,823	980	53.8	336	555
Grand Totals	1,823	1,170	64.2	406	660

Westside Community Health Care District Director - Zone 1

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	SHAUN FELBER	BOB VARGAS
District					
STANISLAUS COUNTY, CALIFORNIA	1,823	190	10.4	70	105
STATEWIDE DISTRICT	1,823	190	10.4	70	105
COUNTYWIDE DISTRICT	1,823	190	10.4	70	105
13TH CONGRESSIONAL DISTRICT	1,823	190	10.4	70	105
STATE BOARD OF EQUALIZATION DISTRICT 1	1,823	190	10.4	70	105
4TH SENATORIAL DISTRICT	1,823	190	10.4	70	105
22ND ASSEMBLY DISTRICT	1,823	190	10.4	70	105
5TH SUPERVISORIAL DISTRICT	1,823	190	10.4	70	105
CITY OF NEWMAN	1,381	153	11.1	57	83
UNINCORPORATED AREA	442	37	8.4	13	22
NEWMAN-CROWS LANDING UNIFIED	1,823	190	10.4	70	105
NEWMAN-CROWS LANDING UNIFIED AREA 3	168	20	11.9	5	13
NEWMAN-CROWS LANDING UNIFIED AREA 4	664	62	9.3	25	31
WEST STANISLAUS COUNTY FIRE PROTECTION	442	37	8.4	13	22
WESTSIDE COMMUNITY HEALTH CARE	1,823	190	10.4	70	105
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	70	105
Vote Center Totals	1,823	190	10.4	70	105

Westside Community Health Care District Director - Zone 1

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	SHAUN FELBER	BOB VARGAS
STANISLAUS COUNTY, CALIFORNIA	1,823	980	53.8	336	555
STATEWIDE DISTRICT	1,823	980	53.8	336	555
COUNTYWIDE DISTRICT	1,823	980	53.8	336	555
13TH CONGRESSIONAL DISTRICT	1,823	980	53.8	336	555
STATE BOARD OF EQUALIZATION DISTRICT 1	1,823	980	53.8	336	555
4TH SENATORIAL DISTRICT	1,823	980	53.8	336	555
22ND ASSEMBLY DISTRICT	1,823	980	53.8	336	555
5TH SUPERVISORIAL DISTRICT	1,823	980	53.8	336	555
CITY OF NEWMAN	1,381	715	51.8	227	412
UNINCORPORATED AREA	442	265	60.0	109	143
NEWMAN-CROWS LANDING UNIFIED	1,823	980	53.8	336	555
NEWMAN-CROWS LANDING UNIFIED AREA 3	168	98	58.3	47	44
NEWMAN-CROWS LANDING UNIFIED AREA 4	664	343	51.7	116	190
WEST STANISLAUS COUNTY FIRE PROTECTION	442	265	60.0	109	143
WESTSIDE COMMUNITY HEALTH CARE	1,823	980	53.8	336	555
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	336	555
Vote By Mail Totals	1,823	980	53.8	336	555

Westside Community Health Care District Director - Zone 1

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	SHAUN FELBER	BOB VARGAS
STANISLAUS COUNTY, CALIFORNIA	1,823	1,170	64.2	406	660
STATEWIDE DISTRICT	1,823	1,170	64.2	406	660
COUNTYWIDE DISTRICT	1,823	1,170	64.2	406	660
13TH CONGRESSIONAL DISTRICT	1,823	1,170	64.2	406	660
STATE BOARD OF EQUALIZATION DISTRICT 1	1,823	1,170	64.2	406	660
4TH SENATORIAL DISTRICT	1,823	1,170	64.2	406	660
22ND ASSEMBLY DISTRICT	1,823	1,170	64.2	406	660
5TH SUPERVISORIAL DISTRICT	1,823	1,170	64.2	406	660
CITY OF NEWMAN	1,381	868	62.9	284	495
UNINCORPORATED AREA	442	302	68.3	122	165
NEWMAN-CROWS LANDING UNIFIED	1,823	1,170	64.2	406	660
NEWMAN-CROWS LANDING UNIFIED AREA 3	168	118	70.2	52	57
NEWMAN-CROWS LANDING UNIFIED AREA 4	664	405	61.0	141	221
WEST STANISLAUS COUNTY FIRE PROTECTION	442	302	68.3	122	165
WESTSIDE COMMUNITY HEALTH CARE	1,823	1,170	64.2	406	660
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	406	660
Vote Center Totals	1,823	190	10.4	70	105
Vote By Mail Totals	1,823	980	53.8	336	555
Grand Totals	1,823	1,170	64.2	406	660

Proposition 2					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	0	1
101002	1	2	200.0	2	0
101003	145	75	51.7	47	24
101005	373	151	40.5	113	34
102001	179	76	42.5	50	22
102002	814	457	56.1	219	210
102003	1,092	580	53.1	287	266
102005	1,883	869	46.1	580	239
102007	475	282	59.4	155	118
103001	2,012	1,233	61.3	713	451
103002	2,322	1,447	62.3	812	560
103003	2,297	1,317	57.3	773	458
103005	1,924	1,225	63.7	731	416
103007	2,174	1,422	65.4	728	633
103008	3,003	2,016	67.1	1,128	754
103009	544	337	61.9	189	127
103010	1,006	661	65.7	356	275
103011	318	166	52.2	115	46
103014	656	367	55.9	238	108
103015	48	39	81.3	16	23
103018	1,357	783	57.7	469	258
103019	1,434	864	60.3	524	298
103022	1,449	1,023	70.6	563	414
103028	2,119	1,417	66.9	840	493
103033	1,338	816	61.0	496	270
104001	245	180	73.5	56	111
104002	1,434	952	66.4	394	510
104004	1,054	757	71.8	250	463
105002	767	567	73.9	224	306
105003	36	26	72.2	9	16
105004	121	97	80.2	42	53
105005	305	241	79.0	89	138
105006	0	0	0.0	0	0
106001	60	45	75.0	10	34
106002	659	439	66.6	216	186
106003	2,311	1,119	48.4	733	318
106005	415	304	73.3	96	189
106009	650	394	60.6	202	166
107001	23	20	87.0	7	12
107002	197	125	63.5	59	59
107004	1,245	949	76.2	366	537
107005	261	213	81.6	72	130
107006	88	60	68.2	26	31
107007	488	363	74.4	175	164
107009	0	0	0.0	0	0
107010	147	119	81.0	69	40
107011	26	14	53.8	10	2
108001	13	5	38.5	5	0
108002	1,294	939	72.6	477	408
108005	286	196	68.5	77	107
108006	9	6	66.7	3	1
108008	156	106	67.9	42	59
108009	7	4	57.1	2	2
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	498	681
109002	7	4	57.1	0	4
109003	8	7	87.5	2	5

Proposition 2					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	38	70
110001	1,476	1,112	75.3	482	573
110002	2,152	1,648	76.6	699	853
110005	138	68	49.3	42	22
110007	165	130	78.8	40	81
110008	644	477	74.1	199	250
110009	40	33	82.5	19	12
110018	34	22	64.7	7	10
111001	76	43	56.6	20	21
111003	1,726	1,055	61.1	594	408
111004	63	42	66.7	10	28
111005	34	23	67.6	13	10
111006	11	11	100.0	2	8
111008	1	1	100.0	0	1
111009	39	31	79.5	5	22
112001	442	354	80.1	102	229
112002	570	467	81.9	123	336
112003	256	139	54.3	68	63
112004	79	61	77.2	24	34
112005	26	21	80.8	4	17
113002	249	182	73.1	69	102
113003	89	72	80.9	25	41
114001	1,673	1,307	78.1	540	699
114002	1,803	1,424	79.0	662	692
114003	1,006	662	65.8	363	273
114004	37	19	51.4	9	10
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	582	1,002
115002	738	615	83.3	198	384
115003	1,850	1,466	79.2	505	878
115004	1,593	1,325	83.2	441	806
116003	1,714	1,348	78.6	474	800
117001	891	513	57.6	290	178
117002	1,189	867	72.9	405	413
117003	1,716	882	51.4	617	239
117004	2,502	1,170	46.8	826	268
117005	137	44	32.1	33	8
117006	1,404	634	45.2	446	154
117007	2,003	1,526	76.2	714	725
117008	1,920	1,157	60.3	717	372
117009	1,987	1,373	69.1	731	572
117011	1,807	1,245	68.9	656	520
117012	1,040	552	53.1	349	165
117014	1,827	1,093	59.8	602	418
117016	572	322	56.3	171	133
117017	988	576	58.3	368	178
117018	1,080	759	70.3	368	337
117019	1,228	904	73.6	442	388
117020	794	509	64.1	270	193
117021	1,834	1,347	73.4	692	564
117023	679	293	43.2	186	88
117025	896	552	61.6	343	174
117026	21	10	47.6	3	6
117027	1,466	1,115	76.1	649	406
117028	2,351	1,500	63.8	811	578
117029	1,585	1,145	72.2	573	523

Proposition 2					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	631	517
117034	1,772	1,455	82.1	748	632
117038	2,251	1,515	67.3	823	609
117040	1,162	855	73.6	440	350
117042	903	715	79.2	320	364
117043	1,937	1,418	73.2	675	642
117044	527	421	79.9	209	173
117045	2,114	1,471	69.6	734	622
117047	2,251	1,797	79.8	829	848
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	637	669
117053	1,381	816	59.1	494	258
117054	1,201	831	69.2	364	419
117058	1,477	893	60.5	501	329
117059	1,281	912	71.2	443	407
117062	1,258	832	66.1	382	412
117064	1,701	949	55.8	588	316
117065	485	338	69.7	201	105
117068	1,894	1,244	65.7	649	503
117069	1,866	1,278	68.5	668	491
117070	2,085	1,598	76.6	753	735
117072	1,521	986	64.8	505	417
117073	1,563	869	55.6	614	230
117074	572	460	80.4	208	231
117075	1,026	782	76.2	412	325
117076	1,734	1,062	61.2	535	454
117078	1,881	1,300	69.1	624	593
117079	1,435	1,028	71.6	488	478
117080	1,821	1,257	69.0	640	538
117083	1,730	1,281	74.0	586	605
117084	1,587	1,022	64.4	521	423
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	764	760
117090	1,787	1,446	80.9	627	710
117091	1,514	1,077	71.1	521	466
117095	1,902	1,414	74.3	691	625
117096	2,182	1,374	63.0	737	513
117100	983	735	74.8	339	369
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	519	414
117105	1,222	721	59.0	410	252
117106	2,181	1,514	69.4	825	604
117108	1,580	1,178	74.6	623	474
117112	1,914	1,423	74.3	658	664
117113	1,733	1,260	72.7	598	554
117114	0	0	0.0	0	0
117115	852	431	50.6	277	120
117116	982	637	64.9	358	249
117117	1,709	1,103	64.5	529	476
117121	1,878	1,138	60.6	637	420
117124	1,113	585	52.6	391	158
117125	2,082	1,481	71.1	769	626
117127	1,729	1,288	74.5	632	567
117135	227	110	48.5	67	30
117136	1,905	1,366	71.7	744	562
117139	600	344	57.3	222	108
117140	964	407	42.2	268	118

Proposition 2

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	327	297
117164	0	0	0.0	0	0
117166	911	658	72.2	362	236
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	754	607
117187	223	171	76.7	67	95
117188	0	1	0.0	1	0
117189	106	73	68.9	26	45
117190	691	478	69.2	231	208
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	5	3
117216	0	2	0.0	2	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	520	399
119002	734	474	64.6	238	212
119004	705	451	64.0	265	160
119005	664	405	61.0	244	141
119009	2,354	1,555	66.1	784	684
119010	12	12	100.0	3	7
120002	647	532	82.2	207	297
120003	1,147	919	80.1	318	545
121001	2,472	1,850	74.8	785	969
121002	1,222	812	66.4	451	295
121003	1,420	961	67.7	494	410
121004	2,223	1,744	78.5	761	884
121005	2,330	1,809	77.6	748	953
121007	2,369	1,884	79.5	757	1,001
121010	1,946	1,580	81.2	656	834
123001	861	665	77.2	200	425
123003	46	40	87.0	15	20
123004	213	88	41.3	66	17
123005	467	197	42.2	133	52
123007	357	172	48.2	105	57
123008	1,282	620	48.4	401	184
123010	842	575	68.3	287	265
123011	45	31	68.9	7	18
123024	187	99	52.9	60	37
123025	1	0	0.0	0	0
124001	1,283	803	62.6	536	231
124002	2,022	1,336	66.1	703	546
124003	1,200	756	63.0	429	279
124004	735	459	62.4	263	172
124005	2,131	1,506	70.7	890	527
124007	2,250	1,342	59.6	855	403
124008	2,179	1,433	65.8	846	487
124010	1	0	0.0	0	0
124012	842	558	66.3	361	177
126001	2,056	1,399	68.0	700	611
126002	1,838	1,199	65.2	623	504
126003	417	298	71.5	158	116
126004	1,745	1,344	77.0	586	671
126007	2,232	1,352	60.6	736	524
126008	2,108	1,591	75.5	745	743
126010	1,906	1,365	71.6	682	602

Proposition 2

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
126011	961	650	67.6	327	291
126020	405	285	70.4	149	126
126021	11	8	72.7	3	5
127001	1,735	1,245	71.8	573	608
127002	2,077	1,353	65.1	660	613
127004	2,286	1,446	63.3	727	644
127007	1,917	1,261	65.8	635	564
127008	388	324	83.5	69	240
127012	7	6	85.7	1	4
128001	1,806	1,216	67.3	649	505
128002	1,597	887	55.5	501	344
128003	2,168	1,256	57.9	822	353
128005	1,204	891	74.0	445	381
128006	1,938	1,431	73.8	637	714
128007	403	264	65.5	145	105
128009	1,904	1,562	82.0	656	815
128010	404	331	81.9	170	140
128011	1,386	841	60.7	513	264
128012	1,903	1,620	85.1	721	802
128013	1,912	1,373	71.8	702	581
128014	1,593	1,033	64.8	594	364
128015	2,039	1,467	71.9	715	642
128016	1,013	744	73.4	416	280
128017	2,223	1,650	74.2	797	731
128020	1,975	1,451	73.5	668	678
128021	581	404	69.5	198	193
128023	2,106	1,696	80.5	713	890
128025	1,031	788	76.4	412	309
128028	1,817	1,382	76.1	661	622
128030	1,488	795	53.4	497	227
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	763	582
128044	2,013	1,470	73.0	744	641
128047	782	525	67.1	271	211
128053	1,422	1,018	71.6	483	451
128058	295	146	49.5	78	53
128059	593	434	73.2	193	183
128063	91	42	46.2	26	13
129001	2,095	1,417	67.6	673	683
129003	2,643	1,868	70.7	844	920
130001	287	216	75.3	82	128
130007	61	37	60.7	19	18
131002	30	26	86.7	5	20
131003	8	7	87.5	1	4
131004	374	275	73.5	103	160
131005	23	20	87.0	5	15
131006	25	20	80.0	6	14
131007	649	479	73.8	171	282
132001	2,551	1,657	65.0	970	570
132002	196	144	73.5	51	86
132003	876	666	76.0	235	402
132004	26	24	92.3	9	14
132005	997	804	80.6	267	479
132006	5	0	0.0	0	0
132011	60	29	48.3	12	14
132016	253	176	69.6	72	97
930007	76	56	73.7	20	33

Proposition 2

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	1	6
Vote Center Totals	293,212	25,686	8.8	13,422	10,339
Vote By Mail Totals	293,212	174,497	59.5	87,256	76,824
Grand Totals	293,212	200,183	68.3	100,678	87,163

Proposition 2

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	13,422	10,339
STATEWIDE DISTRICT	293,212	25,686	8.8	13,422	10,339
COUNTYWIDE DISTRICT	293,212	25,686	8.8	13,422	10,339
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	7,933	7,335
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	40	49
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	5,449	2,955
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	13,422	10,339
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	13,422	10,339
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	2,721	2,964
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	10,701	7,375
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	2,672	2,802
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	2,719	2,428
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,506	1,730
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,478	1,709
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	3,047	1,670
CITY OF CERES	24,001	1,943	8.1	1,149	671
CITY OF HUGHSON	4,519	519	11.5	250	246
CITY OF MODESTO	117,845	9,434	8.0	5,104	3,568
CITY OF NEWMAN	5,830	654	11.2	375	233
CITY OF OAKDALE	13,982	1,573	11.3	636	837
CITY OF PATTERSON	12,643	1,189	9.4	742	376
CITY OF RIVERBANK	13,679	1,266	9.3	685	494
CITY OF TURLOCK	39,538	3,470	8.8	1,775	1,360
CITY OF WATERFORD	4,738	594	12.5	283	272
UNINCORPORATED AREA	56,437	5,044	8.9	2,423	2,282
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	306	188
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	297	147
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	870	626
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	845	593
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	800	697
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	153	84
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	165	111
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	151	126
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	197	141
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	437	233
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	518	374
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,478	1,709
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,215	1,630
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	2,211	1,197
CERES UNIFIED	27,809	2,229	8.0	1,298	793
DENAIR UNIFIED	5,924	587	9.9	232	306
HUGHSON UNIFIED	7,848	810	10.3	361	409
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	458	284

Proposition 2

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	90	67
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	78	40
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	844	1,206
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	175	213
RIVERBANK UNIFIED	8,188	834	10.2	438	336
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	103	97
TURLOCK UNIFIED AREA 3	6,122	553	9.0	285	205
TURLOCK UNIFIED AREA 5	5,166	506	9.8	279	182
TURLOCK UNIFIED AREA 6	5,987	561	9.4	310	208
WATERFORD UNIFIED	5,514	689	12.5	319	323
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,015	686
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	940	738
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	857	531
HART-RANSOM ELEMENTARY	2,375	153	6.4	65	78
HICKMAN COMMUNITY CHARTER	684	68	9.9	26	40
KEYES UNION	3,031	351	11.6	204	106
MODESTO ELEMENTARY	57,345	4,564	8.0	2,726	1,521
SALIDA UNION	11,706	1,146	9.8	552	514
STANISLAUS UNION	18,005	1,353	7.5	733	502
STANISLAUS UNION AREA 2	3,653	259	7.1	133	96
STANISLAUS UNION AREA 4	4,619	309	6.7	153	128
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	1,106	554
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	209	171
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,018	1,090
KEYES FIRE PROTECTION	4,036	421	10.4	237	136
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	169	135
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	170	67
OAK VALLEY HOSPITAL	27,084	2,913	10.8	1,176	1,543
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	398	246
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	120	54
Vote Center Totals	293,212	25,686	8.8	13,422	10,339

Proposition 2					
Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	87256	76824
STATEWIDE DISTRICT	293,212	174,497	59.5	87256	76824
COUNTYWIDE DISTRICT	293,212	174,497	59.5	87256	76824
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	57668	55960
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	278	496
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	29310	20368
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	87256	76824
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	87256	76824
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	16716	19784
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	70540	57040
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	19562	20647
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	17783	17516
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	15931	13132
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	17646	14346
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	16334	11183
CITY OF CERES	24,001	13,190	55.0	7542	4913
CITY OF HUGHSON	4,519	2,893	64.0	1324	1428
CITY OF MODESTO	117,845	69,857	59.3	36362	29057
CITY OF NEWMAN	5,830	3,220	55.2	1679	1370
CITY OF OAKDALE	13,982	9,067	64.8	4016	4509
CITY OF PATTERSON	12,643	7,004	55.4	4141	2446
CITY OF RIVERBANK	13,679	8,225	60.1	4024	3699
CITY OF TURLOCK	39,538	24,663	62.4	12415	10714
CITY OF WATERFORD	4,738	2,691	56.8	1234	1331
UNINCORPORATED AREA	56,437	33,687	59.7	14519	17357
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2223	1484
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1526	979
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	6208	4974
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	6259	5054
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	6886	6153
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1054	580
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	801	607
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	948	795
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1233	1209
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	2230	1389
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3336	2654
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	17646	14346
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	16581	14179
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	13190	8340
CERES UNIFIED	27,809	15,274	54.9	8432	5980
DENAIR UNIFIED	5,924	4,019	67.8	1708	2105
HUGHSON UNIFIED	7,848	5,136	65.4	2101	2766
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2202	1896

Proposition 2

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	477	400
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	404	313
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	5861	7668
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1024	1035
RIVERBANK UNIFIED	8,188	4,638	56.6	2295	2063
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	529	610
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1892	1502
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1544	1084
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1788	1731
WATERFORD UNIFIED	5,514	3,244	58.8	1402	1688
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	7290	5944
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	7290	6374
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	5369	4104
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	570	950
HICKMAN COMMUNITY CHARTER	684	438	64.0	151	263
KEYES UNION	3,031	1,650	54.4	898	661
MODESTO ELEMENTARY	57,345	30,968	54.0	17213	12015
SALIDA UNION	11,706	6,614	56.5	3163	3058
STANISLAUS UNION	18,005	11,075	61.5	5478	4795
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1162	1105
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1353	1592
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	5832	3906
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	970	877
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	7717	8363
KEYES FIRE PROTECTION	4,036	2,231	55.3	1144	961
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	970	1202
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	990	517
OAK VALLEY HOSPITAL	27,084	17,914	66.1	7372	9533
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1780	1526
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	511	420
Vote By Mail Totals	293,212	174,497	59.5	87,256	76,824

Proposition 2					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	100678	87163
STATEWIDE DISTRICT	293,212	200,183	68.3	100678	87163
COUNTYWIDE DISTRICT	293,212	200,183	68.3	100678	87163
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	65601	63295
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	318	545
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	34759	23323
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	100678	87163
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	100678	87163
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	19437	22748
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	81241	64415
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	22234	23449
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	20502	19944
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	18437	14862
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	20124	16055
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	19381	12853
CITY OF CERES	24,001	15,133	63.1	8691	5584
CITY OF HUGHSON	4,519	3,412	75.5	1574	1674
CITY OF MODESTO	117,845	79,291	67.3	41466	32625
CITY OF NEWMAN	5,830	3,874	66.4	2054	1603
CITY OF OAKDALE	13,982	10,640	76.1	4652	5346
CITY OF PATTERSON	12,643	8,193	64.8	4883	2822
CITY OF RIVERBANK	13,679	9,491	69.4	4709	4193
CITY OF TURLOCK	39,538	28,133	71.2	14190	12074
CITY OF WATERFORD	4,738	3,285	69.3	1517	1603
UNINCORPORATED AREA	56,437	38,731	68.6	16942	19639
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2529	1672
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1823	1126
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	7078	5600
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	7104	5647
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	7686	6850
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1207	664
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	966	718
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1099	921
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1430	1350
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2667	1622
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	3854	3028
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	20124	16055
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	18796	15809
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	15401	9537
CERES UNIFIED	27,809	17,503	62.9	9730	6773
DENAIR UNIFIED	5,924	4,606	77.8	1940	2411
HUGHSON UNIFIED	7,848	5,946	75.8	2462	3175
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2660	2180

Proposition 2

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	567	467
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	482	353
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	6705	8874
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1199	1248
RIVERBANK UNIFIED	8,188	5,472	66.8	2733	2399
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	632	707
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2177	1707
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1823	1266
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2098	1939
WATERFORD UNIFIED	5,514	3,933	71.3	1721	2011
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	8305	6630
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	8230	7112
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	6226	4635
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	635	1028
HICKMAN COMMUNITY CHARTER	684	506	74.0	177	303
KEYES UNION	3,031	2,001	66.0	1102	767
MODESTO ELEMENTARY	57,345	35,532	62.0	19939	13536
SALIDA UNION	11,706	7,760	66.3	3715	3572
STANISLAUS UNION	18,005	12,428	69.0	6211	5297
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1295	1201
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1506	1720
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	6938	4460
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1179	1048
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	8735	9453
KEYES FIRE PROTECTION	4,036	2,652	65.7	1381	1097
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1139	1337
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1160	584
OAK VALLEY HOSPITAL	27,084	20,827	76.9	8548	11076
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2178	1772
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	631	474
Vote Center Totals	293,212	25,686	8.8	13,422	10,339
Vote By Mail Totals	293,212	174,497	59.5	87,256	76,824
Grand Totals	293,212	200,183	68.3	100,678	87,163

Proposition 3					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	1	0
101002	1	2	200.0	2	0
101003	145	75	51.7	42	30
101005	373	151	40.5	65	82
102001	179	76	42.5	39	35
102002	814	457	56.1	207	234
102003	1,092	580	53.1	231	316
102005	1,883	869	46.1	481	338
102007	475	282	59.4	149	119
103001	2,012	1,233	61.3	605	561
103002	2,322	1,447	62.3	721	650
103003	2,297	1,317	57.3	604	626
103005	1,924	1,225	63.7	601	544
103007	2,174	1,422	65.4	644	713
103008	3,003	2,016	67.1	964	907
103009	544	337	61.9	164	149
103010	1,006	661	65.7	275	363
103011	318	166	52.2	99	63
103014	656	367	55.9	191	155
103015	48	39	81.3	13	23
103018	1,357	783	57.7	447	301
103019	1,434	864	60.3	460	360
103022	1,449	1,023	70.6	502	480
103028	2,119	1,417	66.9	654	668
103033	1,338	816	61.0	410	370
104001	245	180	73.5	51	110
104002	1,434	952	66.4	304	596
104004	1,054	757	71.8	238	490
105002	767	567	73.9	209	331
105003	36	26	72.2	9	17
105004	121	97	80.2	50	36
105005	305	241	79.0	71	155
105006	0	0	0.0	0	0
106001	60	45	75.0	10	35
106002	659	439	66.6	189	227
106003	2,311	1,119	48.4	599	479
106005	415	304	73.3	102	186
106009	650	394	60.6	166	207
107001	23	20	87.0	11	9
107002	197	125	63.5	48	71
107004	1,245	949	76.2	384	516
107005	261	213	81.6	61	140
107006	88	60	68.2	25	33
107007	488	363	74.4	172	174
107009	0	0	0.0	0	0
107010	147	119	81.0	57	55
107011	26	14	53.8	9	4
108001	13	5	38.5	5	0
108002	1,294	939	72.6	466	418
108005	286	196	68.5	70	113
108006	9	6	66.7	3	1
108008	156	106	67.9	40	60
108009	7	4	57.1	3	1
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	513	660
109002	7	4	57.1	1	3
109003	8	7	87.5	1	6

Proposition 3					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	37	63
110001	1,476	1,112	75.3	382	673
110002	2,152	1,648	76.6	576	985
110005	138	68	49.3	35	26
110007	165	130	78.8	38	90
110008	644	477	74.1	157	282
110009	40	33	82.5	14	18
110018	34	22	64.7	11	7
111001	76	43	56.6	21	19
111003	1,726	1,055	61.1	552	456
111004	63	42	66.7	8	29
111005	34	23	67.6	4	17
111006	11	11	100.0	4	6
111008	1	1	100.0	0	0
111009	39	31	79.5	13	15
112001	442	354	80.1	113	218
112002	570	467	81.9	129	328
112003	256	139	54.3	76	54
112004	79	61	77.2	25	32
112005	26	21	80.8	6	15
113002	249	182	73.1	64	111
113003	89	72	80.9	17	52
114001	1,673	1,307	78.1	493	736
114002	1,803	1,424	79.0	559	791
114003	1,006	662	65.8	293	345
114004	37	19	51.4	10	9
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	642	955
115002	738	615	83.3	178	408
115003	1,850	1,466	79.2	485	897
115004	1,593	1,325	83.2	469	794
116003	1,714	1,348	78.6	557	718
117001	891	513	57.6	277	203
117002	1,189	867	72.9	380	433
117003	1,716	882	51.4	511	346
117004	2,502	1,170	46.8	722	386
117005	137	44	32.1	26	14
117006	1,404	634	45.2	351	252
117007	2,003	1,526	76.2	783	680
117008	1,920	1,157	60.3	612	462
117009	1,987	1,373	69.1	750	544
117011	1,807	1,245	68.9	631	546
117012	1,040	552	53.1	281	229
117014	1,827	1,093	59.8	572	464
117016	572	322	56.3	144	158
117017	988	576	58.3	295	254
117018	1,080	759	70.3	337	378
117019	1,228	904	73.6	486	359
117020	794	509	64.1	257	222
117021	1,834	1,347	73.4	732	537
117023	679	293	43.2	142	131
117025	896	552	61.6	309	206
117026	21	10	47.6	3	7
117027	1,466	1,115	76.1	714	357
117028	2,351	1,500	63.8	814	571
117029	1,585	1,145	72.2	551	527

Proposition 3

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
117030	1,836	1,236	67.3	604	543
117034	1,772	1,455	82.1	830	534
117038	2,251	1,515	67.3	813	622
117040	1,162	855	73.6	453	363
117042	903	715	79.2	358	332
117043	1,937	1,418	73.2	761	578
117044	527	421	79.9	180	209
117045	2,114	1,471	69.6	707	670
117047	2,251	1,797	79.8	877	812
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	660	633
117053	1,381	816	59.1	475	306
117054	1,201	831	69.2	395	388
117058	1,477	893	60.5	468	364
117059	1,281	912	71.2	463	401
117062	1,258	832	66.1	405	382
117064	1,701	949	55.8	495	414
117065	485	338	69.7	168	152
117068	1,894	1,244	65.7	590	537
117069	1,866	1,278	68.5	668	529
117070	2,085	1,598	76.6	718	789
117072	1,521	986	64.8	506	442
117073	1,563	869	55.6	487	349
117074	572	460	80.4	213	219
117075	1,026	782	76.2	378	353
117076	1,734	1,062	61.2	513	489
117078	1,881	1,300	69.1	626	586
117079	1,435	1,028	71.6	495	480
117080	1,821	1,257	69.0	625	563
117083	1,730	1,281	74.0	577	640
117084	1,587	1,022	64.4	547	414
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	764	732
117090	1,787	1,446	80.9	674	688
117091	1,514	1,077	71.1	498	517
117095	1,902	1,414	74.3	658	674
117096	2,182	1,374	63.0	659	630
117100	983	735	74.8	352	346
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	506	464
117105	1,222	721	59.0	381	299
117106	2,181	1,514	69.4	741	678
117108	1,580	1,178	74.6	621	491
117112	1,914	1,423	74.3	647	701
117113	1,733	1,260	72.7	576	598
117114	0	0	0.0	0	0
117115	852	431	50.6	235	178
117116	982	637	64.9	301	306
117117	1,709	1,103	64.5	509	528
117121	1,878	1,138	60.6	551	523
117124	1,113	585	52.6	318	230
117125	2,082	1,481	71.1	713	683
117127	1,729	1,288	74.5	584	639
117135	227	110	48.5	50	48
117136	1,905	1,366	71.7	610	674
117139	600	344	57.3	196	127
117140	964	407	42.2	214	169

Proposition 3

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	298	325
117164	0	0	0.0	0	0
117166	911	658	72.2	335	271
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	687	703
117187	223	171	76.7	68	98
117188	0	1	0.0	1	0
117189	106	73	68.9	30	41
117190	691	478	69.2	249	205
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	3	4
117216	0	2	0.0	2	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	443	481
119002	734	474	64.6	237	213
119004	705	451	64.0	221	195
119005	664	405	61.0	217	165
119009	2,354	1,555	66.1	721	748
119010	12	12	100.0	3	7
120002	647	532	82.2	175	335
120003	1,147	919	80.1	301	563
121001	2,472	1,850	74.8	735	1,002
121002	1,222	812	66.4	386	357
121003	1,420	961	67.7	426	477
121004	2,223	1,744	78.5	689	929
121005	2,330	1,809	77.6	688	996
121007	2,369	1,884	79.5	724	1,007
121010	1,946	1,580	81.2	625	874
123001	861	665	77.2	191	439
123003	46	40	87.0	17	19
123004	213	88	41.3	48	40
123005	467	197	42.2	120	69
123007	357	172	48.2	87	75
123008	1,282	620	48.4	329	252
123010	842	575	68.3	273	284
123011	45	31	68.9	11	15
123024	187	99	52.9	55	43
123025	1	0	0.0	0	0
124001	1,283	803	62.6	518	256
124002	2,022	1,336	66.1	743	534
124003	1,200	756	63.0	408	310
124004	735	459	62.4	230	206
124005	2,131	1,506	70.7	850	573
124007	2,250	1,342	59.6	766	513
124008	2,179	1,433	65.8	818	539
124010	1	0	0.0	0	0
124012	842	558	66.3	325	212
126001	2,056	1,399	68.0	640	661
126002	1,838	1,199	65.2	539	607
126003	417	298	71.5	138	143
126004	1,745	1,344	77.0	599	678
126007	2,232	1,352	60.6	708	583
126008	2,108	1,591	75.5	744	758
126010	1,906	1,365	71.6	608	705

Proposition 3

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	325	286
126020	405	285	70.4	142	132
126021	11	8	72.7	0	8
127001	1,735	1,245	71.8	596	577
127002	2,077	1,353	65.1	629	639
127004	2,286	1,446	63.3	667	703
127007	1,917	1,261	65.8	580	606
127008	388	324	83.5	54	253
127012	7	6	85.7	2	4
128001	1,806	1,216	67.3	575	580
128002	1,597	887	55.5	448	394
128003	2,168	1,256	57.9	667	539
128005	1,204	891	74.0	401	433
128006	1,938	1,431	73.8	622	739
128007	403	264	65.5	140	110
128009	1,904	1,562	82.0	673	795
128010	404	331	81.9	168	144
128011	1,386	841	60.7	411	365
128012	1,903	1,620	85.1	666	866
128013	1,912	1,373	71.8	639	655
128014	1,593	1,033	64.8	539	417
128015	2,039	1,467	71.9	664	686
128016	1,013	744	73.4	326	370
128017	2,223	1,650	74.2	662	871
128020	1,975	1,451	73.5	656	705
128021	581	404	69.5	195	194
128023	2,106	1,696	80.5	696	897
128025	1,031	788	76.4	344	376
128028	1,817	1,382	76.1	597	699
128030	1,488	795	53.4	371	371
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	725	635
128044	2,013	1,470	73.0	671	691
128047	782	525	67.1	248	249
128053	1,422	1,018	71.6	429	522
128058	295	146	49.5	71	69
128059	593	434	73.2	180	205
128063	91	42	46.2	17	22
129001	2,095	1,417	67.6	562	782
129003	2,643	1,868	70.7	727	1,022
130001	287	216	75.3	68	129
130007	61	37	60.7	16	21
131002	30	26	86.7	1	24
131003	8	7	87.5	0	6
131004	374	275	73.5	87	178
131005	23	20	87.0	2	18
131006	25	20	80.0	6	11
131007	649	479	73.8	135	315
132001	2,551	1,657	65.0	797	769
132002	196	144	73.5	43	97
132003	876	666	76.0	220	414
132004	26	24	92.3	11	11
132005	997	804	80.6	243	521
132006	5	0	0.0	0	0
132011	60	29	48.3	11	15
132016	253	176	69.6	71	98
930007	76	56	73.7	24	28

Proposition 3

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	3	4
Vote Center Totals	293,212	25,686	8.8	10,846	13,193
Vote By Mail Totals	293,212	174,497	59.5	82,506	82,238
Grand Totals	293,212	200,183	68.3	93,352	95,431

Proposition 3					
Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	10,846	13,193
STATEWIDE DISTRICT	293,212	25,686	8.8	10,846	13,193
COUNTYWIDE DISTRICT	293,212	25,686	8.8	10,846	13,193
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	6,520	8,949
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	30	56
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,296	4,188
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	10,846	13,193
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	10,846	13,193
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	2,218	3,513
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	8,628	9,680
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	2,209	3,365
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	2,096	3,087
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,009	2,275
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,092	2,165
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,440	2,301
CITY OF CERES	24,001	1,943	8.1	877	946
CITY OF HUGHSON	4,519	519	11.5	209	286
CITY OF MODESTO	117,845	9,434	8.0	4,251	4,566
CITY OF NEWMAN	5,830	654	11.2	307	302
CITY OF OAKDALE	13,982	1,573	11.3	524	942
CITY OF PATTERSON	12,643	1,189	9.4	623	507
CITY OF RIVERBANK	13,679	1,266	9.3	539	683
CITY OF TURLOCK	39,538	3,470	8.8	1,374	1,805
CITY OF WATERFORD	4,738	594	12.5	211	335
UNINCORPORATED AREA	56,437	5,044	8.9	1,931	2,821
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	238	249
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	215	226
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	721	818
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	687	744
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	653	871
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	146	97
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	142	135
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	130	156
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	153	193
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	327	360
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	374	517
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,092	2,165
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	1,855	2,045
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,688	1,743
CERES UNIFIED	27,809	2,229	8.0	986	1,109
DENAIR UNIFIED	5,924	587	9.9	166	381
HUGHSON UNIFIED	7,848	810	10.3	295	472
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	374	366

Proposition 3

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	76	82
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	72	45
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	708	1,347
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	138	247
RIVERBANK UNIFIED	8,188	834	10.2	354	454
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	85	126
TURLOCK UNIFIED AREA 3	6,122	553	9.0	220	265
TURLOCK UNIFIED AREA 5	5,166	506	9.8	227	242
TURLOCK UNIFIED AREA 6	5,987	561	9.4	214	304
WATERFORD UNIFIED	5,514	689	12.5	242	394
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	813	886
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	778	924
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	649	749
HART-RANSOM ELEMENTARY	2,375	153	6.4	51	94
HICKMAN COMMUNITY CHARTER	684	68	9.9	17	49
KEYES UNION	3,031	351	11.6	160	166
MODESTO ELEMENTARY	57,345	4,564	8.0	2,186	2,080
SALIDA UNION	11,706	1,146	9.8	477	594
STANISLAUS UNION	18,005	1,353	7.5	602	669
STANISLAUS UNION AREA 2	3,653	259	7.1	124	114
STANISLAUS UNION AREA 4	4,619	309	6.7	136	153
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	840	832
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	166	217
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	813	1,319
KEYES FIRE PROTECTION	4,036	421	10.4	178	212
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	143	160
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	139	100
OAK VALLEY HOSPITAL	27,084	2,913	10.8	955	1,764
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	330	313
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	102	69
Vote Center Totals	293,212	25,686	8.8	10,846	13,193

Proposition 3					
Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	82506	82238
STATEWIDE DISTRICT	293,212	174,497	59.5	82506	82238
COUNTYWIDE DISTRICT	293,212	174,497	59.5	82506	82238
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	56034	57991
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	271	507
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	26201	23740
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	82506	82238
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	82506	82238
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	15974	20475
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	66532	61763
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	18901	21368
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	16085	19301
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	15102	14095
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	17691	14582
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	14727	12892
CITY OF CERES	24,001	13,190	55.0	6477	5987
CITY OF HUGHSON	4,519	2,893	64.0	1146	1595
CITY OF MODESTO	117,845	69,857	59.3	35516	30363
CITY OF NEWMAN	5,830	3,220	55.2	1535	1507
CITY OF OAKDALE	13,982	9,067	64.8	3749	4700
CITY OF PATTERSON	12,643	7,004	55.4	4035	2636
CITY OF RIVERBANK	13,679	8,225	60.1	3904	3878
CITY OF TURLOCK	39,538	24,663	62.4	11427	11794
CITY OF WATERFORD	4,738	2,691	56.8	1078	1469
UNINCORPORATED AREA	56,437	33,687	59.7	13639	18309
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1832	1861
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1301	1205
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	5934	5407
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	6435	4846
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	6551	6528
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	997	654
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	831	605
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	876	869
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1199	1278
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1929	1718
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3057	2927
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	17691	14582
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	16873	14078
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	11553	10055
CERES UNIFIED	27,809	15,274	54.9	7284	7150
DENAIR UNIFIED	5,924	4,019	67.8	1532	2275
HUGHSON UNIFIED	7,848	5,136	65.4	1842	3037
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2055	2036

Proposition 3

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	413	467
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	382	333
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	5637	7839
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	936	1106
RIVERBANK UNIFIED	8,188	4,638	56.6	2152	2219
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	484	660
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1755	1645
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1387	1237
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1631	1886
WATERFORD UNIFIED	5,514	3,244	58.8	1226	1848
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	7380	5836
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	6965	6744
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	5015	4441
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	627	881
HICKMAN COMMUNITY CHARTER	684	438	64.0	123	288
KEYES UNION	3,031	1,650	54.4	762	809
MODESTO ELEMENTARY	57,345	30,968	54.0	16630	12703
SALIDA UNION	11,706	6,614	56.5	3107	3130
STANISLAUS UNION	18,005	11,075	61.5	5281	5098
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1218	1103
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1393	1574
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	5212	4507
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	835	1010
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	6964	9151
KEYES FIRE PROTECTION	4,036	2,231	55.3	984	1132
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	991	1165
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	935	577
OAK VALLEY HOSPITAL	27,084	17,914	66.1	6955	9882
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1628	1671
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	449	471
Vote By Mail Totals	293,212	174,497	59.5	82,506	82,238

Proposition 3

Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	93352	95431
STATEWIDE DISTRICT	293,212	200,183	68.3	93352	95431
COUNTYWIDE DISTRICT	293,212	200,183	68.3	93352	95431
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	62554	66940
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	301	563
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	30497	27928
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	93352	95431
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	93352	95431
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	18192	23988
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	75160	71443
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	21110	24733
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	18181	22388
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	17111	16370
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	19783	16747
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	17167	15193
CITY OF CERES	24,001	15,133	63.1	7354	6933
CITY OF HUGHSON	4,519	3,412	75.5	1355	1881
CITY OF MODESTO	117,845	79,291	67.3	39767	34929
CITY OF NEWMAN	5,830	3,874	66.4	1842	1809
CITY OF OAKDALE	13,982	10,640	76.1	4273	5642
CITY OF PATTERSON	12,643	8,193	64.8	4658	3143
CITY OF RIVERBANK	13,679	9,491	69.4	4443	4561
CITY OF TURLOCK	39,538	28,133	71.2	12801	13599
CITY OF WATERFORD	4,738	3,285	69.3	1289	1804
UNINCORPORATED AREA	56,437	38,731	68.6	15570	21130
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2070	2110
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1516	1431
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	6655	6225
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	7122	5590
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	7204	7399
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1143	751
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	973	740
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1006	1025
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1352	1471
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2256	2078
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	3431	3444
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	19783	16747
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	18728	16123
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	13241	11798
CERES UNIFIED	27,809	17,503	62.9	8270	8259
DENAIR UNIFIED	5,924	4,606	77.8	1698	2656
HUGHSON UNIFIED	7,848	5,946	75.8	2137	3509
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2429	2402

Proposition 3					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	489	549
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	454	378
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	6345	9186
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1074	1353
RIVERBANK UNIFIED	8,188	5,472	66.8	2506	2673
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	569	786
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1975	1910
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1614	1479
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	1845	2190
WATERFORD UNIFIED	5,514	3,933	71.3	1468	2242
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	8193	6722
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	7743	7668
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	5664	5190
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	678	975
HICKMAN COMMUNITY CHARTER	684	506	74.0	140	337
KEYES UNION	3,031	2,001	66.0	922	975
MODESTO ELEMENTARY	57,345	35,532	62.0	18816	14783
SALIDA UNION	11,706	7,760	66.3	3584	3724
STANISLAUS UNION	18,005	12,428	69.0	5883	5767
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1342	1217
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1529	1727
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	6052	5339
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1001	1227
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	7777	10470
KEYES FIRE PROTECTION	4,036	2,652	65.7	1162	1344
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1134	1325
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1074	677
OAK VALLEY HOSPITAL	27,084	20,827	76.9	7910	11646
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	1958	1984
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	551	540
Vote Center Totals	293,212	25,686	8.8	10,846	13,193
Vote By Mail Totals	293,212	174,497	59.5	82,506	82,238
Grand Totals	293,212	200,183	68.3	93,352	95,431

Proposition 4

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	1	0
101002	1	2	200.0	2	0
101003	145	75	51.7	50	23
101005	373	151	40.5	113	35
102001	179	76	42.5	52	22
102002	814	457	56.1	223	218
102003	1,092	580	53.1	299	258
102005	1,883	869	46.1	601	230
102007	475	282	59.4	163	111
103001	2,012	1,233	61.3	720	457
103002	2,322	1,447	62.3	819	554
103003	2,297	1,317	57.3	781	451
103005	1,924	1,225	63.7	736	411
103007	2,174	1,422	65.4	712	655
103008	3,003	2,016	67.1	1,129	755
103009	544	337	61.9	189	124
103010	1,006	661	65.7	347	284
103011	318	166	52.2	112	49
103014	656	367	55.9	243	104
103015	48	39	81.3	20	18
103018	1,357	783	57.7	496	252
103019	1,434	864	60.3	529	289
103022	1,449	1,023	70.6	557	422
103028	2,119	1,417	66.9	830	506
103033	1,338	816	61.0	518	268
104001	245	180	73.5	51	117
104002	1,434	952	66.4	359	552
104004	1,054	757	71.8	240	487
105002	767	567	73.9	218	319
105003	36	26	72.2	8	18
105004	121	97	80.2	47	48
105005	305	241	79.0	92	137
105006	0	0	0.0	0	0
106001	60	45	75.0	9	35
106002	659	439	66.6	228	190
106003	2,311	1,119	48.4	749	325
106005	415	304	73.3	101	188
106009	650	394	60.6	193	180
107001	23	20	87.0	10	10
107002	197	125	63.5	53	67
107004	1,245	949	76.2	357	557
107005	261	213	81.6	66	138
107006	88	60	68.2	25	33
107007	488	363	74.4	187	162
107009	0	0	0.0	0	0
107010	147	119	81.0	63	51
107011	26	14	53.8	10	3
108001	13	5	38.5	5	0
108002	1,294	939	72.6	511	385
108005	286	196	68.5	84	104
108006	9	6	66.7	3	2
108008	156	106	67.9	48	55
108009	7	4	57.1	3	1
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	498	694
109002	7	4	57.1	0	4
109003	8	7	87.5	3	4

Proposition 4

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	39	70
110001	1,476	1,112	75.3	428	634
110002	2,152	1,648	76.6	622	938
110005	138	68	49.3	44	18
110007	165	130	78.8	45	83
110008	644	477	74.1	186	264
110009	40	33	82.5	12	20
110018	34	22	64.7	10	8
111001	76	43	56.6	21	21
111003	1,726	1,055	61.1	602	416
111004	63	42	66.7	10	29
111005	34	23	67.6	10	13
111006	11	11	100.0	3	8
111008	1	1	100.0	1	0
111009	39	31	79.5	7	20
112001	442	354	80.1	77	253
112002	570	467	81.9	110	347
112003	256	139	54.3	69	64
112004	79	61	77.2	18	39
112005	26	21	80.8	3	18
113002	249	182	73.1	57	113
113003	89	72	80.9	13	55
114001	1,673	1,307	78.1	505	749
114002	1,803	1,424	79.0	617	740
114003	1,006	662	65.8	356	281
114004	37	19	51.4	11	8
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	493	1,126
115002	738	615	83.3	174	416
115003	1,850	1,466	79.2	425	989
115004	1,593	1,325	83.2	414	871
116003	1,714	1,348	78.6	448	858
117001	891	513	57.6	322	161
117002	1,189	867	72.9	392	426
117003	1,716	882	51.4	629	235
117004	2,502	1,170	46.8	860	256
117005	137	44	32.1	32	11
117006	1,404	634	45.2	445	160
117007	2,003	1,526	76.2	732	735
117008	1,920	1,157	60.3	724	360
117009	1,987	1,373	69.1	736	572
117011	1,807	1,245	68.9	646	536
117012	1,040	552	53.1	341	170
117014	1,827	1,093	59.8	604	437
117016	572	322	56.3	189	114
117017	988	576	58.3	361	183
117018	1,080	759	70.3	363	353
117019	1,228	904	73.6	474	379
117020	794	509	64.1	279	192
117021	1,834	1,347	73.4	688	587
117023	679	293	43.2	189	85
117025	896	552	61.6	348	173
117026	21	10	47.6	2	7
117027	1,466	1,115	76.1	672	388
117028	2,351	1,500	63.8	857	534
117029	1,585	1,145	72.2	558	531

Proposition 4

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	622	537
117034	1,772	1,455	82.1	763	629
117038	2,251	1,515	67.3	850	596
117040	1,162	855	73.6	463	356
117042	903	715	79.2	322	365
117043	1,937	1,418	73.2	727	630
117044	527	421	79.9	184	210
117045	2,114	1,471	69.6	732	641
117047	2,251	1,797	79.8	783	931
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	673	637
117053	1,381	816	59.1	535	245
117054	1,201	831	69.2	370	418
117058	1,477	893	60.5	505	325
117059	1,281	912	71.2	441	426
117062	1,258	832	66.1	400	387
117064	1,701	949	55.8	599	307
117065	485	338	69.7	215	105
117068	1,894	1,244	65.7	650	506
117069	1,866	1,278	68.5	702	507
117070	2,085	1,598	76.6	730	785
117072	1,521	986	64.8	534	413
117073	1,563	869	55.6	631	211
117074	572	460	80.4	198	239
117075	1,026	782	76.2	399	349
117076	1,734	1,062	61.2	531	471
117078	1,881	1,300	69.1	614	626
117079	1,435	1,028	71.6	483	505
117080	1,821	1,257	69.0	649	538
117083	1,730	1,281	74.0	607	613
117084	1,587	1,022	64.4	561	402
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	776	768
117090	1,787	1,446	80.9	626	744
117091	1,514	1,077	71.1	517	508
117095	1,902	1,414	74.3	638	703
117096	2,182	1,374	63.0	730	557
117100	983	735	74.8	333	378
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	543	419
117105	1,222	721	59.0	435	249
117106	2,181	1,514	69.4	777	649
117108	1,580	1,178	74.6	606	521
117112	1,914	1,423	74.3	653	700
117113	1,733	1,260	72.7	576	604
117114	0	0	0.0	0	0
117115	852	431	50.6	299	110
117116	982	637	64.9	345	258
117117	1,709	1,103	64.5	571	458
117121	1,878	1,138	60.6	624	455
117124	1,113	585	52.6	379	171
117125	2,082	1,481	71.1	728	670
117127	1,729	1,288	74.5	625	609
117135	227	110	48.5	66	32
117136	1,905	1,366	71.7	649	641
117139	600	344	57.3	232	100
117140	964	407	42.2	280	106

Proposition 4

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	303	330
117164	0	0	0.0	0	0
117166	911	658	72.2	369	245
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	785	617
117187	223	171	76.7	60	105
117188	0	1	0.0	1	0
117189	106	73	68.9	32	39
117190	691	478	69.2	242	211
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	5	3
117216	0	2	0.0	2	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	516	406
119002	734	474	64.6	250	200
119004	705	451	64.0	268	155
119005	664	405	61.0	239	149
119009	2,354	1,555	66.1	829	647
119010	12	12	100.0	5	7
120002	647	532	82.2	176	340
120003	1,147	919	80.1	245	629
121001	2,472	1,850	74.8	720	1,041
121002	1,222	812	66.4	434	303
121003	1,420	961	67.7	470	446
121004	2,223	1,744	78.5	696	947
121005	2,330	1,809	77.6	661	1,014
121007	2,369	1,884	79.5	690	1,072
121010	1,946	1,580	81.2	577	921
123001	861	665	77.2	190	441
123003	46	40	87.0	17	20
123004	213	88	41.3	67	19
123005	467	197	42.2	139	46
123007	357	172	48.2	112	52
123008	1,282	620	48.4	414	170
123010	842	575	68.3	292	272
123011	45	31	68.9	13	15
123024	187	99	52.9	62	34
123025	1	0	0.0	0	0
124001	1,283	803	62.6	568	207
124002	2,022	1,336	66.1	772	511
124003	1,200	756	63.0	446	273
124004	735	459	62.4	279	158
124005	2,131	1,506	70.7	936	508
124007	2,250	1,342	59.6	883	403
124008	2,179	1,433	65.8	907	464
124010	1	0	0.0	0	0
124012	842	558	66.3	376	165
126001	2,056	1,399	68.0	678	644
126002	1,838	1,199	65.2	620	533
126003	417	298	71.5	173	109
126004	1,745	1,344	77.0	587	697
126007	2,232	1,352	60.6	756	533
126008	2,108	1,591	75.5	721	788
126010	1,906	1,365	71.6	661	647

Proposition 4

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	332	296
126020	405	285	70.4	154	122
126021	11	8	72.7	0	8
127001	1,735	1,245	71.8	589	598
127002	2,077	1,353	65.1	681	603
127004	2,286	1,446	63.3	760	623
127007	1,917	1,261	65.8	631	577
127008	388	324	83.5	60	259
127012	7	6	85.7	3	2
128001	1,806	1,216	67.3	645	516
128002	1,597	887	55.5	522	326
128003	2,168	1,256	57.9	786	411
128005	1,204	891	74.0	433	407
128006	1,938	1,431	73.8	632	735
128007	403	264	65.5	150	100
128009	1,904	1,562	82.0	587	907
128010	404	331	81.9	135	178
128011	1,386	841	60.7	518	268
128012	1,903	1,620	85.1	638	921
128013	1,912	1,373	71.8	688	615
128014	1,593	1,033	64.8	588	371
128015	2,039	1,467	71.9	696	660
128016	1,013	744	73.4	375	323
128017	2,223	1,650	74.2	752	800
128020	1,975	1,451	73.5	636	744
128021	581	404	69.5	224	167
128023	2,106	1,696	80.5	683	929
128025	1,031	788	76.4	423	299
128028	1,817	1,382	76.1	565	739
128030	1,488	795	53.4	497	249
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	711	653
128044	2,013	1,470	73.0	712	675
128047	782	525	67.1	269	227
128053	1,422	1,018	71.6	448	518
128058	295	146	49.5	82	55
128059	593	434	73.2	177	211
128063	91	42	46.2	27	13
129001	2,095	1,417	67.6	650	706
129003	2,643	1,868	70.7	789	977
130001	287	216	75.3	77	132
130007	61	37	60.7	20	18
131002	30	26	86.7	3	22
131003	8	7	87.5	0	6
131004	374	275	73.5	79	185
131005	23	20	87.0	4	16
131006	25	20	80.0	4	16
131007	649	479	73.8	128	327
132001	2,551	1,657	65.0	966	597
132002	196	144	73.5	37	101
132003	876	666	76.0	219	431
132004	26	24	92.3	6	16
132005	997	804	80.6	234	532
132006	5	0	0.0	0	0
132011	60	29	48.3	9	17
132016	253	176	69.6	71	99
930007	76	56	73.7	20	34

Proposition 4

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	1	6
Vote Center Totals	293,212	25,686	8.8	13,637	10,432
Vote By Mail Totals	293,212	174,497	59.5	85,951	80,183
Grand Totals	293,212	200,183	68.3	99,588	90,615

Proposition 4					
Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	13,637	10,432
STATEWIDE DISTRICT	293,212	25,686	8.8	13,637	10,432
COUNTYWIDE DISTRICT	293,212	25,686	8.8	13,637	10,432
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	8,011	7,485
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	32	56
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	5,594	2,891
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	13,637	10,432
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	13,637	10,432
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	2,728	3,021
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	10,909	7,411
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	2,695	2,879
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	2,735	2,464
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,520	1,769
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,566	1,690
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	3,121	1,630
CITY OF CERES	24,001	1,943	8.1	1,175	648
CITY OF HUGHSON	4,519	519	11.5	255	244
CITY OF MODESTO	117,845	9,434	8.0	5,189	3,631
CITY OF NEWMAN	5,830	654	11.2	383	225
CITY OF OAKDALE	13,982	1,573	11.3	637	825
CITY OF PATTERSON	12,643	1,189	9.4	777	358
CITY OF RIVERBANK	13,679	1,266	9.3	703	513
CITY OF TURLOCK	39,538	3,470	8.8	1,775	1,403
CITY OF WATERFORD	4,738	594	12.5	280	272
UNINCORPORATED AREA	56,437	5,044	8.9	2,463	2,313
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	317	175
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	293	149
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	869	661
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	833	611
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	795	733
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	170	71
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	174	106
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	161	125
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	203	140
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	448	233
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	498	395
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,566	1,690
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,271	1,641
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	2,263	1,154
CERES UNIFIED	27,809	2,229	8.0	1,324	766
DENAIR UNIFIED	5,924	587	9.9	250	298
HUGHSON UNIFIED	7,848	810	10.3	358	414
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	469	275

Proposition 4

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	93	63
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	79	38
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	834	1,225
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	184	201
RIVERBANK UNIFIED	8,188	834	10.2	456	344
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	111	93
TURLOCK UNIFIED AREA 3	6,122	553	9.0	263	224
TURLOCK UNIFIED AREA 5	5,166	506	9.8	303	164
TURLOCK UNIFIED AREA 6	5,987	561	9.4	303	215
WATERFORD UNIFIED	5,514	689	12.5	311	328
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,023	690
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	919	788
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	849	541
HART-RANSOM ELEMENTARY	2,375	153	6.4	52	89
HICKMAN COMMUNITY CHARTER	684	68	9.9	21	44
KEYES UNION	3,031	351	11.6	205	116
MODESTO ELEMENTARY	57,345	4,564	8.0	2,784	1,494
SALIDA UNION	11,706	1,146	9.8	585	500
STANISLAUS UNION	18,005	1,353	7.5	721	548
STANISLAUS UNION AREA 2	3,653	259	7.1	131	108
STANISLAUS UNION AREA 4	4,619	309	6.7	149	144
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	1,119	542
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	218	164
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,061	1,080
KEYES FIRE PROTECTION	4,036	421	10.4	234	149
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	165	143
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	174	64
OAK VALLEY HOSPITAL	27,084	2,913	10.8	1,159	1,566
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	406	238
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	121	52
Vote Center Totals	293,212	25,686	8.8	13,637	10,432

Proposition 4					
Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	85951	80183
STATEWIDE DISTRICT	293,212	174,497	59.5	85951	80183
COUNTYWIDE DISTRICT	293,212	174,497	59.5	85951	80183
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	55898	59187
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	213	573
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	29840	20423
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	85951	80183
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	85951	80183
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	15663	21197
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	70288	58986
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	18589	22112
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	16674	19029
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	16046	13381
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	17883	14607
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	16759	11054
CITY OF CERES	24,001	13,190	55.0	7563	4951
CITY OF HUGHSON	4,519	2,893	64.0	1234	1534
CITY OF MODESTO	117,845	69,857	59.3	36535	29824
CITY OF NEWMAN	5,830	3,220	55.2	1724	1339
CITY OF OAKDALE	13,982	9,067	64.8	3611	4919
CITY OF PATTERSON	12,643	7,004	55.4	4390	2331
CITY OF RIVERBANK	13,679	8,225	60.1	3979	3864
CITY OF TURLOCK	39,538	24,663	62.4	11824	11614
CITY OF WATERFORD	4,738	2,691	56.8	1159	1411
UNINCORPORATED AREA	56,437	33,687	59.7	13932	18396
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2198	1512
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1550	960
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	6281	5127
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	6362	4984
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	6702	6498
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1113	558
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	877	563
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	945	826
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1179	1303
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	2226	1436
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3253	2775
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	17883	14607
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	16569	14581
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	13293	8417
CERES UNIFIED	27,809	15,274	54.9	8476	6041
DENAIR UNIFIED	5,924	4,019	67.8	1532	2302
HUGHSON UNIFIED	7,848	5,136	65.4	1875	3046
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2292	1836

Proposition 4

Vote By Mail Totals

District

Registration

Ballots Cast

Turnout (%)

YES

NO

NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	479	406
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	410	311
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	5167	8474
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	911	1116
RIVERBANK UNIFIED	8,188	4,638	56.6	2290	2127
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	534	620
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1870	1547
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1509	1141
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1753	1791
WATERFORD UNIFIED	5,514	3,244	58.8	1305	1799
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	7429	5903
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	7164	6659
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	5420	4081
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	556	955
HICKMAN COMMUNITY CHARTER	684	438	64.0	112	305
KEYES UNION	3,031	1,650	54.4	875	697
MODESTO ELEMENTARY	57,345	30,968	54.0	17542	11974
SALIDA UNION	11,706	6,614	56.5	3271	3022
STANISLAUS UNION	18,005	11,075	61.5	5453	5026
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1197	1143
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1310	1701
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	5914	3862
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	883	978
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	6930	9364
KEYES FIRE PROTECTION	4,036	2,231	55.3	1113	1014
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1024	1176
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	1049	470
OAK VALLEY HOSPITAL	27,084	17,914	66.1	6571	10464
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1839	1488
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	523	418
Vote By Mail Totals	293,212	174,497	59.5	85,951	80,183

Proposition 4

Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	99588	90615
STATEWIDE DISTRICT	293,212	200,183	68.3	99588	90615
COUNTYWIDE DISTRICT	293,212	200,183	68.3	99588	90615
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	63909	66672
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	245	629
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	35434	23314
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	99588	90615
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	99588	90615
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	18391	24218
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	81197	66397
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	21284	24991
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	19409	21493
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	18566	15150
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	20449	16297
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	19880	12684
CITY OF CERES	24,001	15,133	63.1	8738	5599
CITY OF HUGHSON	4,519	3,412	75.5	1489	1778
CITY OF MODESTO	117,845	79,291	67.3	41724	33455
CITY OF NEWMAN	5,830	3,874	66.4	2107	1564
CITY OF OAKDALE	13,982	10,640	76.1	4248	5744
CITY OF PATTERSON	12,643	8,193	64.8	5167	2689
CITY OF RIVERBANK	13,679	9,491	69.4	4682	4377
CITY OF TURLOCK	39,538	28,133	71.2	13599	13017
CITY OF WATERFORD	4,738	3,285	69.3	1439	1683
UNINCORPORATED AREA	56,437	38,731	68.6	16395	20709
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2515	1687
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1843	1109
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	7150	5788
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	7195	5595
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	7497	7231
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1283	629
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	1051	669
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1106	951
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1382	1443
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2674	1669
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	3751	3170
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	20449	16297
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	18840	16222
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	15556	9571
CERES UNIFIED	27,809	17,503	62.9	9800	6807
DENAIR UNIFIED	5,924	4,606	77.8	1782	2600
HUGHSON UNIFIED	7,848	5,946	75.8	2233	3460
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2761	2111

Proposition 4

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	572	469
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	489	349
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	6001	9699
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1095	1317
RIVERBANK UNIFIED	8,188	5,472	66.8	2746	2471
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	645	713
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2133	1771
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1812	1305
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2056	2006
WATERFORD UNIFIED	5,514	3,933	71.3	1616	2127
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	8452	6593
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	8083	7447
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	6269	4622
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	608	1044
HICKMAN COMMUNITY CHARTER	684	506	74.0	133	349
KEYES UNION	3,031	2,001	66.0	1080	813
MODESTO ELEMENTARY	57,345	35,532	62.0	20326	13468
SALIDA UNION	11,706	7,760	66.3	3856	3522
STANISLAUS UNION	18,005	12,428	69.0	6174	5574
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1328	1251
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1459	1845
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	7033	4404
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1101	1142
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	7991	10444
KEYES FIRE PROTECTION	4,036	2,652	65.7	1347	1163
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1189	1319
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1223	534
OAK VALLEY HOSPITAL	27,084	20,827	76.9	7730	12030
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2245	1726
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	644	470
Vote Center Totals	293,212	25,686	8.8	13,637	10,432
Vote By Mail Totals	293,212	174,497	59.5	85,951	80,183
Grand Totals	293,212	200,183	68.3	99,588	90,615

Proposition 5					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	1	0
101002	1	2	200.0	2	0
101003	145	75	51.7	46	27
101005	373	151	40.5	95	53
102001	179	76	42.5	43	31
102002	814	457	56.1	180	255
102003	1,092	580	53.1	223	332
102005	1,883	869	46.1	472	355
102007	475	282	59.4	123	150
103001	2,012	1,233	61.3	532	631
103002	2,322	1,447	62.3	643	720
103003	2,297	1,317	57.3	591	625
103005	1,924	1,225	63.7	562	573
103007	2,174	1,422	65.4	506	830
103008	3,003	2,016	67.1	842	1,023
103009	544	337	61.9	142	172
103010	1,006	661	65.7	248	382
103011	318	166	52.2	73	82
103014	656	367	55.9	182	162
103015	48	39	81.3	6	33
103018	1,357	783	57.7	386	357
103019	1,434	864	60.3	421	391
103022	1,449	1,023	70.6	404	566
103028	2,119	1,417	66.9	594	734
103033	1,338	816	61.0	379	396
104001	245	180	73.5	43	128
104002	1,434	952	66.4	242	658
104004	1,054	757	71.8	177	551
105002	767	567	73.9	151	384
105003	36	26	72.2	6	20
105004	121	97	80.2	38	58
105005	305	241	79.0	41	186
105006	0	0	0.0	0	0
106001	60	45	75.0	6	37
106002	659	439	66.6	167	247
106003	2,311	1,119	48.4	628	444
106005	415	304	73.3	60	230
106009	650	394	60.6	174	203
107001	23	20	87.0	6	14
107002	197	125	63.5	40	80
107004	1,245	949	76.2	240	666
107005	261	213	81.6	42	161
107006	88	60	68.2	21	36
107007	488	363	74.4	143	201
107009	0	0	0.0	0	0
107010	147	119	81.0	57	56
107011	26	14	53.8	8	5
108001	13	5	38.5	5	0
108002	1,294	939	72.6	343	553
108005	286	196	68.5	55	131
108006	9	6	66.7	3	2
108008	156	106	67.9	34	66
108009	7	4	57.1	2	2
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	357	829
109002	7	4	57.1	1	3
109003	8	7	87.5	2	5

Proposition 5					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	14	94
110001	1,476	1,112	75.3	280	760
110002	2,152	1,648	76.6	375	1,168
110005	138	68	49.3	31	29
110007	165	130	78.8	25	102
110008	644	477	74.1	125	324
110009	40	33	82.5	8	24
110018	34	22	64.7	9	9
111001	76	43	56.6	17	25
111003	1,726	1,055	61.1	486	532
111004	63	42	66.7	8	31
111005	34	23	67.6	5	18
111006	11	11	100.0	2	9
111008	1	1	100.0	0	1
111009	39	31	79.5	3	23
112001	442	354	80.1	51	281
112002	570	467	81.9	60	385
112003	256	139	54.3	64	70
112004	79	61	77.2	15	43
112005	26	21	80.8	0	21
113002	249	182	73.1	42	129
113003	89	72	80.9	9	61
114001	1,673	1,307	78.1	262	984
114002	1,803	1,424	79.0	342	992
114003	1,006	662	65.8	271	358
114004	37	19	51.4	8	11
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	282	1,325
115002	738	615	83.3	124	463
115003	1,850	1,466	79.2	273	1,129
115004	1,593	1,325	83.2	263	1,007
116003	1,714	1,348	78.6	279	1,024
117001	891	513	57.6	263	218
117002	1,189	867	72.9	281	534
117003	1,716	882	51.4	523	335
117004	2,502	1,170	46.8	720	386
117005	137	44	32.1	33	10
117006	1,404	634	45.2	370	234
117007	2,003	1,526	76.2	512	940
117008	1,920	1,157	60.3	583	486
117009	1,987	1,373	69.1	583	699
117011	1,807	1,245	68.9	458	695
117012	1,040	552	53.1	295	217
117014	1,827	1,093	59.8	429	601
117016	572	322	56.3	141	158
117017	988	576	58.3	262	277
117018	1,080	759	70.3	299	410
117019	1,228	904	73.6	326	512
117020	794	509	64.1	236	240
117021	1,834	1,347	73.4	523	740
117023	679	293	43.2	171	97
117025	896	552	61.6	285	227
117026	21	10	47.6	3	7
117027	1,466	1,115	76.1	533	514
117028	2,351	1,500	63.8	680	693
117029	1,585	1,145	72.2	385	694

Proposition 5					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	476	675
117034	1,772	1,455	82.1	576	792
117038	2,251	1,515	67.3	648	776
117040	1,162	855	73.6	319	488
117042	903	715	79.2	220	453
117043	1,937	1,418	73.2	518	832
117044	527	421	79.9	158	234
117045	2,114	1,471	69.6	543	822
117047	2,251	1,797	79.8	583	1,121
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	487	820
117053	1,381	816	59.1	431	344
117054	1,201	831	69.2	280	494
117058	1,477	893	60.5	392	425
117059	1,281	912	71.2	336	522
117062	1,258	832	66.1	273	509
117064	1,701	949	55.8	499	402
117065	485	338	69.7	181	136
117068	1,894	1,244	65.7	498	639
117069	1,866	1,278	68.5	550	636
117070	2,085	1,598	76.6	546	958
117072	1,521	986	64.8	426	518
117073	1,563	869	55.6	498	340
117074	572	460	80.4	144	289
117075	1,026	782	76.2	295	448
117076	1,734	1,062	61.2	408	570
117078	1,881	1,300	69.1	462	764
117079	1,435	1,028	71.6	364	617
117080	1,821	1,257	69.0	491	691
117083	1,730	1,281	74.0	430	782
117084	1,587	1,022	64.4	409	547
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	561	969
117090	1,787	1,446	80.9	445	921
117091	1,514	1,077	71.1	412	606
117095	1,902	1,414	74.3	473	851
117096	2,182	1,374	63.0	598	684
117100	983	735	74.8	235	459
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	430	525
117105	1,222	721	59.0	369	309
117106	2,181	1,514	69.4	573	831
117108	1,580	1,178	74.6	459	661
117112	1,914	1,423	74.3	485	851
117113	1,733	1,260	72.7	404	766
117114	0	0	0.0	0	0
117115	852	431	50.6	251	164
117116	982	637	64.9	271	333
117117	1,709	1,103	64.5	444	580
117121	1,878	1,138	60.6	504	572
117124	1,113	585	52.6	311	234
117125	2,082	1,481	71.1	541	831
117127	1,729	1,288	74.5	443	782
117135	227	110	48.5	56	41
117136	1,905	1,366	71.7	482	797
117139	600	344	57.3	175	149
117140	964	407	42.2	222	156

Proposition 5

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	233	396
117164	0	0	0.0	0	0
117166	911	658	72.2	253	364
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	528	842
117187	223	171	76.7	34	128
117188	0	1	0.0	1	0
117189	106	73	68.9	27	42
117190	691	478	69.2	187	260
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	3	4
117216	0	2	0.0	1	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	357	545
119002	734	474	64.6	186	255
119004	705	451	64.0	191	222
119005	664	405	61.0	181	195
119009	2,354	1,555	66.1	590	859
119010	12	12	100.0	3	8
120002	647	532	82.2	111	397
120003	1,147	919	80.1	174	702
121001	2,472	1,850	74.8	478	1,252
121002	1,222	812	66.4	366	374
121003	1,420	961	67.7	392	503
121004	2,223	1,744	78.5	478	1,132
121005	2,330	1,809	77.6	449	1,216
121007	2,369	1,884	79.5	446	1,300
121010	1,946	1,580	81.2	327	1,147
123001	861	665	77.2	124	510
123003	46	40	87.0	10	26
123004	213	88	41.3	54	33
123005	467	197	42.2	112	73
123007	357	172	48.2	102	61
123008	1,282	620	48.4	305	269
123010	842	575	68.3	223	338
123011	45	31	68.9	9	18
123024	187	99	52.9	43	54
123025	1	0	0.0	0	0
124001	1,283	803	62.6	438	338
124002	2,022	1,336	66.1	561	707
124003	1,200	756	63.0	369	345
124004	735	459	62.4	204	227
124005	2,131	1,506	70.7	704	728
124007	2,250	1,342	59.6	662	616
124008	2,179	1,433	65.8	706	649
124010	1	0	0.0	0	0
124012	842	558	66.3	297	238
126001	2,056	1,399	68.0	509	813
126002	1,838	1,199	65.2	453	685
126003	417	298	71.5	118	160
126004	1,745	1,344	77.0	381	902
126007	2,232	1,352	60.6	586	699
126008	2,108	1,591	75.5	468	1,040
126010	1,906	1,365	71.6	445	854

Proposition 5

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	250	367
126020	405	285	70.4	108	166
126021	11	8	72.7	0	8
127001	1,735	1,245	71.8	394	792
127002	2,077	1,353	65.1	471	798
127004	2,286	1,446	63.3	546	820
127007	1,917	1,261	65.8	449	753
127008	388	324	83.5	41	275
127012	7	6	85.7	1	5
128001	1,806	1,216	67.3	478	670
128002	1,597	887	55.5	441	398
128003	2,168	1,256	57.9	672	518
128005	1,204	891	74.0	332	505
128006	1,938	1,431	73.8	450	902
128007	403	264	65.5	120	133
128009	1,904	1,562	82.0	389	1,091
128010	404	331	81.9	107	203
128011	1,386	841	60.7	453	313
128012	1,903	1,620	85.1	448	1,104
128013	1,912	1,373	71.8	486	815
128014	1,593	1,033	64.8	469	475
128015	2,039	1,467	71.9	519	828
128016	1,013	744	73.4	267	420
128017	2,223	1,650	74.2	538	1,008
128020	1,975	1,451	73.5	452	914
128021	581	404	69.5	157	230
128023	2,106	1,696	80.5	397	1,182
128025	1,031	788	76.4	299	418
128028	1,817	1,382	76.1	386	905
128030	1,488	795	53.4	400	343
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	538	823
128044	2,013	1,470	73.0	501	862
128047	782	525	67.1	184	302
128053	1,422	1,018	71.6	341	611
128058	295	146	49.5	65	71
128059	593	434	73.2	144	238
128063	91	42	46.2	18	21
129001	2,095	1,417	67.6	473	869
129003	2,643	1,868	70.7	572	1,173
130001	287	216	75.3	55	153
130007	61	37	60.7	12	26
131002	30	26	86.7	2	24
131003	8	7	87.5	0	6
131004	374	275	73.5	63	201
131005	23	20	87.0	2	15
131006	25	20	80.0	2	18
131007	649	479	73.8	75	379
132001	2,551	1,657	65.0	743	811
132002	196	144	73.5	25	113
132003	876	666	76.0	158	483
132004	26	24	92.3	3	19
132005	997	804	80.6	141	620
132006	5	0	0.0	0	0
132011	60	29	48.3	6	20
132016	253	176	69.6	58	113
930007	76	56	73.7	15	39

Proposition 5

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	1	5
Vote Center Totals	293,212	25,686	8.8	10,436	13,385
Vote By Mail Totals	293,212	174,497	59.5	63,161	101,423
Grand Totals	293,212	200,183	68.3	73,597	114,808

Proposition 5					
Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	10,436	13,385
STATEWIDE DISTRICT	293,212	25,686	8.8	10,436	13,385
COUNTYWIDE DISTRICT	293,212	25,686	8.8	10,436	13,385
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	5,871	9,442
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	27	62
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,538	3,881
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	10,436	13,385
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	10,436	13,385
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	1,891	3,802
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	8,545	9,583
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	1,964	3,559
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	2,031	3,098
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	1,944	2,302
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,026	2,178
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,471	2,248
CITY OF CERES	24,001	1,943	8.1	900	910
CITY OF HUGHSON	4,519	519	11.5	166	324
CITY OF MODESTO	117,845	9,434	8.0	4,089	4,634
CITY OF NEWMAN	5,830	654	11.2	284	313
CITY OF OAKDALE	13,982	1,573	11.3	434	1,018
CITY OF PATTERSON	12,643	1,189	9.4	623	505
CITY OF RIVERBANK	13,679	1,266	9.3	504	696
CITY OF TURLOCK	39,538	3,470	8.8	1,388	1,751
CITY OF WATERFORD	4,738	594	12.5	187	356
UNINCORPORATED AREA	56,437	5,044	8.9	1,861	2,878
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	246	244
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	231	207
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	654	861
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	654	770
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	603	908
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	141	100
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	125	153
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	114	163
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	133	205
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	376	302
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	382	493
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,026	2,178
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	1,755	2,093
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,809	1,583
CERES UNIFIED	27,809	2,229	8.0	1,027	1,050
DENAIR UNIFIED	5,924	587	9.9	159	381
HUGHSON UNIFIED	7,848	810	10.3	238	521
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	347	385

Proposition 5

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	69	84
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	60	52
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	565	1,477
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	130	251
RIVERBANK UNIFIED	8,188	834	10.2	352	442
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	78	127
TURLOCK UNIFIED AREA 3	6,122	553	9.0	217	269
TURLOCK UNIFIED AREA 5	5,166	506	9.8	260	203
TURLOCK UNIFIED AREA 6	5,987	561	9.4	224	281
WATERFORD UNIFIED	5,514	689	12.5	214	417
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	769	910
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	711	977
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	692	683
HART-RANSOM ELEMENTARY	2,375	153	6.4	39	101
HICKMAN COMMUNITY CHARTER	684	68	9.9	14	50
KEYES UNION	3,031	351	11.6	164	157
MODESTO ELEMENTARY	57,345	4,564	8.0	2,239	1,987
SALIDA UNION	11,706	1,146	9.8	437	640
STANISLAUS UNION	18,005	1,353	7.5	522	733
STANISLAUS UNION AREA 2	3,653	259	7.1	90	144
STANISLAUS UNION AREA 4	4,619	309	6.7	97	197
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	931	717
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	169	204
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	727	1,378
KEYES FIRE PROTECTION	4,036	421	10.4	192	192
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	125	181
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	142	96
OAK VALLEY HOSPITAL	27,084	2,913	10.8	786	1,915
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	304	329
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	95	74
Vote Center Totals	293,212	25,686	8.8	10,436	13,385

Proposition 5					
Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	63161	101423
STATEWIDE DISTRICT	293,212	174,497	59.5	63161	101423
COUNTYWIDE DISTRICT	293,212	174,497	59.5	63161	101423
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	40228	73747
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	147	640
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	22786	27036
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	63161	101423
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	63161	101423
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	10661	25886
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	52500	75537
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	13131	27167
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	11865	23505
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	12006	17175
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	13626	18569
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	12533	15007
CITY OF CERES	24,001	13,190	55.0	5611	6767
CITY OF HUGHSON	4,519	2,893	64.0	717	2021
CITY OF MODESTO	117,845	69,857	59.3	27658	38042
CITY OF NEWMAN	5,830	3,220	55.2	1224	1771
CITY OF OAKDALE	13,982	9,067	64.8	2502	5906
CITY OF PATTERSON	12,643	7,004	55.4	3318	3343
CITY OF RIVERBANK	13,679	8,225	60.1	2814	4998
CITY OF TURLOCK	39,538	24,663	62.4	8663	14552
CITY OF WATERFORD	4,738	2,691	56.8	858	1686
UNINCORPORATED AREA	56,437	33,687	59.7	9796	22337
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1586	2100
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1185	1300
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	4802	6510
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	4833	6363
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	4862	8160
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	862	787
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	640	781
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	697	1055
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	780	1697
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1772	1857
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	2343	3627
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	13626	18569
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	12424	18378
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	10174	11324
CERES UNIFIED	27,809	15,274	54.9	6306	8072
DENAIR UNIFIED	5,924	4,019	67.8	920	2849
HUGHSON UNIFIED	7,848	5,136	65.4	1142	3737
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	1603	2453

Proposition 5

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	327	537
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	307	398
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	3474	10007
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	685	1339
RIVERBANK UNIFIED	8,188	4,638	56.6	1658	2737
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	346	797
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1411	1963
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1233	1387
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1242	2271
WATERFORD UNIFIED	5,514	3,244	58.8	957	2118
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	5586	7571
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	5253	8383
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	4147	5273
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	360	1138
HICKMAN COMMUNITY CHARTER	684	438	64.0	64	349
KEYES UNION	3,031	1,650	54.4	665	899
MODESTO ELEMENTARY	57,345	30,968	54.0	13496	15724
SALIDA UNION	11,706	6,614	56.5	2318	3930
STANISLAUS UNION	18,005	11,075	61.5	4106	6290
STANISLAUS UNION AREA 2	3,653	2,465	67.5	905	1413
STANISLAUS UNION AREA 4	4,619	3,170	68.6	881	2118
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	4631	5086
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	713	1132
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	4634	11483
KEYES FIRE PROTECTION	4,036	2,231	55.3	872	1252
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	686	1504
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	798	710
OAK VALLEY HOSPITAL	27,084	17,914	66.1	4480	12365
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1298	1956
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	369	548
Vote By Mail Totals	293,212	174,497	59.5	63,161	101,423

Proposition 5					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	73597	114808
STATEWIDE DISTRICT	293,212	200,183	68.3	73597	114808
COUNTYWIDE DISTRICT	293,212	200,183	68.3	73597	114808
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	46099	83189
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	174	702
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	27324	30917
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	73597	114808
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	73597	114808
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	12552	29688
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	61045	85120
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	15095	30726
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	13896	26603
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	13950	19477
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	15652	20747
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	15004	17255
CITY OF CERES	24,001	15,133	63.1	6511	7677
CITY OF HUGHSON	4,519	3,412	75.5	883	2345
CITY OF MODESTO	117,845	79,291	67.3	31747	42676
CITY OF NEWMAN	5,830	3,874	66.4	1508	2084
CITY OF OAKDALE	13,982	10,640	76.1	2936	6924
CITY OF PATTERSON	12,643	8,193	64.8	3941	3848
CITY OF RIVERBANK	13,679	9,491	69.4	3318	5694
CITY OF TURLOCK	39,538	28,133	71.2	10051	16303
CITY OF WATERFORD	4,738	3,285	69.3	1045	2042
UNINCORPORATED AREA	56,437	38,731	68.6	11657	25215
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	1832	2344
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1416	1507
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	5456	7371
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	5487	7133
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	5465	9068
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1003	887
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	765	934
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	811	1218
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	913	1902
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2148	2159
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	2725	4120
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	15652	20747
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	14179	20471
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	11983	12907
CERES UNIFIED	27,809	17,503	62.9	7333	9122
DENAIR UNIFIED	5,924	4,606	77.8	1079	3230
HUGHSON UNIFIED	7,848	5,946	75.8	1380	4258
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	1950	2838

Proposition 5					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	396	621
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	367	450
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	4039	11484
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	815	1590
RIVERBANK UNIFIED	8,188	5,472	66.8	2010	3179
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	424	924
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1628	2232
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1493	1590
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	1466	2552
WATERFORD UNIFIED	5,514	3,933	71.3	1171	2535
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	6355	8481
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	5964	9360
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	4839	5956
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	399	1239
HICKMAN COMMUNITY CHARTER	684	506	74.0	78	399
KEYES UNION	3,031	2,001	66.0	829	1056
MODESTO ELEMENTARY	57,345	35,532	62.0	15735	17711
SALIDA UNION	11,706	7,760	66.3	2755	4570
STANISLAUS UNION	18,005	12,428	69.0	4628	7023
STANISLAUS UNION AREA 2	3,653	2,724	74.6	995	1557
STANISLAUS UNION AREA 4	4,619	3,479	75.3	978	2315
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	5562	5803
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	882	1336
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	5361	12861
KEYES FIRE PROTECTION	4,036	2,652	65.7	1064	1444
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	811	1685
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	940	806
OAK VALLEY HOSPITAL	27,084	20,827	76.9	5266	14280
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	1602	2285
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	464	622
Vote Center Totals	293,212	25,686	8.8	10,436	13,385
Vote By Mail Totals	293,212	174,497	59.5	63,161	101,423
Grand Totals	293,212	200,183	68.3	73,597	114,808

Proposition 6

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
101001	0	1	0.0	0	1
101002	1	2	200.0	0	1
101003	145	75	51.7	34	40
101005	373	151	40.5	72	72
102001	179	76	42.5	37	35
102002	814	457	56.1	143	283
102003	1,092	580	53.1	183	362
102005	1,883	869	46.1	411	414
102007	475	282	59.4	93	176
103001	2,012	1,233	61.3	452	696
103002	2,322	1,447	62.3	555	797
103003	2,297	1,317	57.3	476	734
103005	1,924	1,225	63.7	440	685
103007	2,174	1,422	65.4	459	871
103008	3,003	2,016	67.1	729	1,113
103009	544	337	61.9	125	178
103010	1,006	661	65.7	233	394
103011	318	166	52.2	74	80
103014	656	367	55.9	153	187
103015	48	39	81.3	8	31
103018	1,357	783	57.7	332	390
103019	1,434	864	60.3	352	463
103022	1,449	1,023	70.6	387	581
103028	2,119	1,417	66.9	556	738
103033	1,338	816	61.0	311	443
104001	245	180	73.5	39	130
104002	1,434	952	66.4	219	673
104004	1,054	757	71.8	143	571
105002	767	567	73.9	139	390
105003	36	26	72.2	5	20
105004	121	97	80.2	31	62
105005	305	241	79.0	51	175
105006	0	0	0.0	0	0
106001	60	45	75.0	8	36
106002	659	439	66.6	138	264
106003	2,311	1,119	48.4	499	551
106005	415	304	73.3	52	235
106009	650	394	60.6	126	239
107001	23	20	87.0	1	18
107002	197	125	63.5	39	75
107004	1,245	949	76.2	216	684
107005	261	213	81.6	49	153
107006	88	60	68.2	18	40
107007	488	363	74.4	131	213
107009	0	0	0.0	0	0
107010	147	119	81.0	38	72
107011	26	14	53.8	7	5
108001	13	5	38.5	4	1
108002	1,294	939	72.6	303	572
108005	286	196	68.5	56	124
108006	9	6	66.7	3	2
108008	156	106	67.9	35	63
108009	7	4	57.1	1	3
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	344	835
109002	7	4	57.1	2	2
109003	8	7	87.5	2	5

Proposition 6

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	25	80
110001	1,476	1,112	75.3	280	756
110002	2,152	1,648	76.6	388	1,147
110005	138	68	49.3	33	30
110007	165	130	78.8	23	103
110008	644	477	74.1	110	333
110009	40	33	82.5	10	21
110018	34	22	64.7	5	13
111001	76	43	56.6	15	28
111003	1,726	1,055	61.1	417	592
111004	63	42	66.7	7	32
111005	34	23	67.6	6	17
111006	11	11	100.0	2	9
111008	1	1	100.0	0	1
111009	39	31	79.5	1	26
112001	442	354	80.1	47	279
112002	570	467	81.9	79	362
112003	256	139	54.3	40	87
112004	79	61	77.2	16	42
112005	26	21	80.8	3	18
113002	249	182	73.1	35	132
113003	89	72	80.9	12	56
114001	1,673	1,307	78.1	269	966
114002	1,803	1,424	79.0	337	987
114003	1,006	662	65.8	233	395
114004	37	19	51.4	2	17
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	298	1,301
115002	738	615	83.3	106	466
115003	1,850	1,466	79.2	276	1,119
115004	1,593	1,325	83.2	259	1,003
116003	1,714	1,348	78.6	267	1,003
117001	891	513	57.6	205	259
117002	1,189	867	72.9	249	560
117003	1,716	882	51.4	415	433
117004	2,502	1,170	46.8	561	516
117005	137	44	32.1	22	19
117006	1,404	634	45.2	295	299
117007	2,003	1,526	76.2	478	953
117008	1,920	1,157	60.3	484	567
117009	1,987	1,373	69.1	524	742
117011	1,807	1,245	68.9	429	719
117012	1,040	552	53.1	216	293
117014	1,827	1,093	59.8	395	611
117016	572	322	56.3	118	181
117017	988	576	58.3	234	304
117018	1,080	759	70.3	235	462
117019	1,228	904	73.6	312	502
117020	794	509	64.1	207	258
117021	1,834	1,347	73.4	448	792
117023	679	293	43.2	125	137
117025	896	552	61.6	225	283
117026	21	10	47.6	2	7
117027	1,466	1,115	76.1	459	580
117028	2,351	1,500	63.8	626	731
117029	1,585	1,145	72.2	374	707

Proposition 6

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
117030	1,836	1,236	67.3	408	728
117034	1,772	1,455	82.1	517	831
117038	2,251	1,515	67.3	561	832
117040	1,162	855	73.6	301	495
117042	903	715	79.2	211	453
117043	1,937	1,418	73.2	477	836
117044	527	421	79.9	120	264
117045	2,114	1,471	69.6	503	843
117047	2,251	1,797	79.8	532	1,153
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	454	836
117053	1,381	816	59.1	362	402
117054	1,201	831	69.2	263	508
117058	1,477	893	60.5	321	491
117059	1,281	912	71.2	314	536
117062	1,258	832	66.1	274	497
117064	1,701	949	55.8	422	467
117065	485	338	69.7	141	164
117068	1,894	1,244	65.7	420	709
117069	1,866	1,278	68.5	464	704
117070	2,085	1,598	76.6	472	1,009
117072	1,521	986	64.8	337	588
117073	1,563	869	55.6	424	406
117074	572	460	80.4	133	302
117075	1,026	782	76.2	250	486
117076	1,734	1,062	61.2	363	621
117078	1,881	1,300	69.1	438	772
117079	1,435	1,028	71.6	307	659
117080	1,821	1,257	69.0	415	751
117083	1,730	1,281	74.0	398	800
117084	1,587	1,022	64.4	375	548
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	479	1,004
117090	1,787	1,446	80.9	397	943
117091	1,514	1,077	71.1	344	656
117095	1,902	1,414	74.3	472	838
117096	2,182	1,374	63.0	462	786
117100	983	735	74.8	233	458
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	355	590
117105	1,222	721	59.0	270	389
117106	2,181	1,514	69.4	539	855
117108	1,580	1,178	74.6	383	717
117112	1,914	1,423	74.3	425	891
117113	1,733	1,260	72.7	354	802
117114	0	0	0.0	0	0
117115	852	431	50.6	201	202
117116	982	637	64.9	261	341
117117	1,709	1,103	64.5	381	612
117121	1,878	1,138	60.6	402	657
117124	1,113	585	52.6	271	269
117125	2,082	1,481	71.1	491	866
117127	1,729	1,288	74.5	395	802
117135	227	110	48.5	41	55
117136	1,905	1,366	71.7	452	806
117139	600	344	57.3	178	143
117140	964	407	42.2	158	214

Proposition 6

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	214	409
117164	0	0	0.0	0	0
117166	911	658	72.2	205	402
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	483	874
117187	223	171	76.7	25	133
117188	0	1	0.0	1	0
117189	106	73	68.9	21	49
117190	691	478	69.2	153	283
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	3	4
117216	0	2	0.0	1	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	322	560
119002	734	474	64.6	159	271
119004	705	451	64.0	182	233
119005	664	405	61.0	156	212
119009	2,354	1,555	66.1	541	907
119010	12	12	100.0	1	8
120002	647	532	82.2	100	404
120003	1,147	919	80.1	149	702
121001	2,472	1,850	74.8	445	1,274
121002	1,222	812	66.4	248	472
121003	1,420	961	67.7	318	570
121004	2,223	1,744	78.5	432	1,174
121005	2,330	1,809	77.6	432	1,232
121007	2,369	1,884	79.5	461	1,276
121010	1,946	1,580	81.2	347	1,122
123001	861	665	77.2	118	508
123003	46	40	87.0	8	29
123004	213	88	41.3	45	41
123005	467	197	42.2	83	96
123007	357	172	48.2	67	95
123008	1,282	620	48.4	266	297
123010	842	575	68.3	212	346
123011	45	31	68.9	3	21
123024	187	99	52.9	49	44
123025	1	0	0.0	0	0
124001	1,283	803	62.6	381	374
124002	2,022	1,336	66.1	527	724
124003	1,200	756	63.0	320	373
124004	735	459	62.4	179	250
124005	2,131	1,506	70.7	608	794
124007	2,250	1,342	59.6	577	665
124008	2,179	1,433	65.8	673	664
124010	1	0	0.0	0	0
124012	842	558	66.3	295	229
126001	2,056	1,399	68.0	471	826
126002	1,838	1,199	65.2	386	732
126003	417	298	71.5	115	157
126004	1,745	1,344	77.0	414	854
126007	2,232	1,352	60.6	478	778
126008	2,108	1,591	75.5	457	1,032
126010	1,906	1,365	71.6	395	880

Proposition 6

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	220	386
126020	405	285	70.4	115	159
126021	11	8	72.7	0	8
127001	1,735	1,245	71.8	426	746
127002	2,077	1,353	65.1	437	815
127004	2,286	1,446	63.3	496	857
127007	1,917	1,261	65.8	398	785
127008	388	324	83.5	45	265
127012	7	6	85.7	0	6
128001	1,806	1,216	67.3	420	723
128002	1,597	887	55.5	397	435
128003	2,168	1,256	57.9	538	618
128005	1,204	891	74.0	291	534
128006	1,938	1,431	73.8	404	927
128007	403	264	65.5	108	143
128009	1,904	1,562	82.0	359	1,092
128010	404	331	81.9	87	219
128011	1,386	841	60.7	342	421
128012	1,903	1,620	85.1	416	1,097
128013	1,912	1,373	71.8	428	838
128014	1,593	1,033	64.8	384	555
128015	2,039	1,467	71.9	483	851
128016	1,013	744	73.4	242	441
128017	2,223	1,650	74.2	487	1,031
128020	1,975	1,451	73.5	446	906
128021	581	404	69.5	154	230
128023	2,106	1,696	80.5	362	1,204
128025	1,031	788	76.4	246	454
128028	1,817	1,382	76.1	391	881
128030	1,488	795	53.4	344	395
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	527	818
128044	2,013	1,470	73.0	479	871
128047	782	525	67.1	166	311
128053	1,422	1,018	71.6	295	645
128058	295	146	49.5	65	72
128059	593	434	73.2	113	265
128063	91	42	46.2	21	18
129001	2,095	1,417	67.6	410	924
129003	2,643	1,868	70.7	507	1,231
130001	287	216	75.3	46	164
130007	61	37	60.7	14	23
131002	30	26	86.7	2	23
131003	8	7	87.5	0	6
131004	374	275	73.5	53	209
131005	23	20	87.0	1	19
131006	25	20	80.0	3	17
131007	649	479	73.8	91	364
132001	2,551	1,657	65.0	630	887
132002	196	144	73.5	26	111
132003	876	666	76.0	133	505
132004	26	24	92.3	4	18
132005	997	804	80.6	140	612
132006	5	0	0.0	0	0
132011	60	29	48.3	4	21
132016	253	176	69.6	45	126
930007	76	56	73.7	10	43

Proposition 6

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	0	7
Vote Center Totals	293,212	25,686	8.8	8,089	15,330
Vote By Mail Totals	293,212	174,497	59.5	57,163	105,283
Grand Totals	293,212	200,183	68.3	65,252	120,613

Proposition 6					
Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	8,089	15,330
STATEWIDE DISTRICT	293,212	25,686	8.8	8,089	15,330
COUNTYWIDE DISTRICT	293,212	25,686	8.8	8,089	15,330
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	4,656	10,434
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	15	69
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	3,418	4,827
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	8,089	15,330
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	8,089	15,330
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	1,521	4,080
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	6,568	11,250
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	1,516	3,900
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	1,590	3,479
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	1,539	2,649
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	1,550	2,582
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	1,894	2,720
CITY OF CERES	24,001	1,943	8.1	697	1,082
CITY OF HUGHSON	4,519	519	11.5	145	341
CITY OF MODESTO	117,845	9,434	8.0	3,155	5,425
CITY OF NEWMAN	5,830	654	11.2	228	353
CITY OF OAKDALE	13,982	1,573	11.3	352	1,080
CITY OF PATTERSON	12,643	1,189	9.4	494	610
CITY OF RIVERBANK	13,679	1,266	9.3	384	787
CITY OF TURLOCK	39,538	3,470	8.8	1,038	2,056
CITY OF WATERFORD	4,738	594	12.5	154	384
UNINCORPORATED AREA	56,437	5,044	8.9	1,442	3,212
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	185	298
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	186	251
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	545	951
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	484	915
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	470	1,006
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	133	105
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	108	159
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	88	182
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	99	232
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	275	388
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	283	578
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	1,550	2,582
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	1,358	2,423
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,353	1,974
CERES UNIFIED	27,809	2,229	8.0	782	1,258
DENAIR UNIFIED	5,924	587	9.9	126	408
HUGHSON UNIFIED	7,848	810	10.3	212	546
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	285	430

Proposition 6

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	63	86
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	41	67
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	463	1,548
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	99	276
RIVERBANK UNIFIED	8,188	834	10.2	260	514
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	64	136
TURLOCK UNIFIED AREA 3	6,122	553	9.0	155	321
TURLOCK UNIFIED AREA 5	5,166	506	9.8	190	267
TURLOCK UNIFIED AREA 6	5,987	561	9.4	163	331
WATERFORD UNIFIED	5,514	689	12.5	173	453
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	612	1,034
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	555	1,098
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	538	823
HART-RANSOM ELEMENTARY	2,375	153	6.4	34	104
HICKMAN COMMUNITY CHARTER	684	68	9.9	13	51
KEYES UNION	3,031	351	11.6	111	194
MODESTO ELEMENTARY	57,345	4,564	8.0	1,718	2,440
SALIDA UNION	11,706	1,146	9.8	341	715
STANISLAUS UNION	18,005	1,353	7.5	445	797
STANISLAUS UNION AREA 2	3,653	259	7.1	84	151
STANISLAUS UNION AREA 4	4,619	309	6.7	75	210
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	691	938
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	115	254
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	605	1,489
KEYES FIRE PROTECTION	4,036	421	10.4	128	239
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	111	189
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	117	113
OAK VALLEY HOSPITAL	27,084	2,913	10.8	643	2,021
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	246	369
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	73	94
Vote Center Totals	293,212	25,686	8.8	8,089	15,330

Proposition 6					
Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	57163	105283
STATEWIDE DISTRICT	293,212	174,497	59.5	57163	105283
COUNTYWIDE DISTRICT	293,212	174,497	59.5	57163	105283
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	37076	75467
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	134	633
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	19953	29183
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	57163	105283
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	57163	105283
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	10155	26025
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	47008	79258
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	12266	27582
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	10972	24000
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	10728	18020
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	11984	19716
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	11213	15965
CITY OF CERES	24,001	13,190	55.0	4945	7299
CITY OF HUGHSON	4,519	2,893	64.0	696	2024
CITY OF MODESTO	117,845	69,857	59.3	24511	40231
CITY OF NEWMAN	5,830	3,220	55.2	1133	1838
CITY OF OAKDALE	13,982	9,067	64.8	2331	6040
CITY OF PATTERSON	12,643	7,004	55.4	3066	3463
CITY OF RIVERBANK	13,679	8,225	60.1	2667	5025
CITY OF TURLOCK	39,538	24,663	62.4	7957	14939
CITY OF WATERFORD	4,738	2,691	56.8	763	1771
UNINCORPORATED AREA	56,437	33,687	59.7	9094	22653
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1466	2156
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	998	1467
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	4135	6971
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	4451	6643
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	4474	8389
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	835	788
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	598	815
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	633	1095
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	753	1688
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1578	2013
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	2145	3743
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	11984	19716
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	11300	19110
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	8785	12406
CERES UNIFIED	27,809	15,274	54.9	5509	8697
DENAIR UNIFIED	5,924	4,019	67.8	930	2819
HUGHSON UNIFIED	7,848	5,136	65.4	1098	3744
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	1478	2526

Proposition 6

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	296	548
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	274	416
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	3302	10101
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	581	1428
RIVERBANK UNIFIED	8,188	4,638	56.6	1531	2793
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	361	773
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1266	2091
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1073	1528
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1166	2308
WATERFORD UNIFIED	5,514	3,244	58.8	852	2197
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	5068	7943
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	4750	8716
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	3691	5607
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	385	1094
HICKMAN COMMUNITY CHARTER	684	438	64.0	79	339
KEYES UNION	3,031	1,650	54.4	594	948
MODESTO ELEMENTARY	57,345	30,968	54.0	11877	16935
SALIDA UNION	11,706	6,614	56.5	2217	3919
STANISLAUS UNION	18,005	11,075	61.5	3563	6663
STANISLAUS UNION AREA 2	3,653	2,465	67.5	777	1496
STANISLAUS UNION AREA 4	4,619	3,170	68.6	800	2150
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	3994	5576
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	564	1252
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	4415	11513
KEYES FIRE PROTECTION	4,036	2,231	55.3	756	1333
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	660	1497
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	740	742
OAK VALLEY HOSPITAL	27,084	17,914	66.1	4215	12523
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1210	2014
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	357	546
Vote By Mail Totals	293,212	174,497	59.5	57,163	105,283

Proposition 6

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	65252	120613
STATEWIDE DISTRICT	293,212	200,183	68.3	65252	120613
COUNTYWIDE DISTRICT	293,212	200,183	68.3	65252	120613
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	41732	85901
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	149	702
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	23371	34010
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	65252	120613
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	65252	120613
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	11676	30105
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	53576	90508
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	13782	31482
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	12562	27479
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	12267	20669
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	13534	22298
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	13107	18685
CITY OF CERES	24,001	15,133	63.1	5642	8381
CITY OF HUGHSON	4,519	3,412	75.5	841	2365
CITY OF MODESTO	117,845	79,291	67.3	27666	45656
CITY OF NEWMAN	5,830	3,874	66.4	1361	2191
CITY OF OAKDALE	13,982	10,640	76.1	2683	7120
CITY OF PATTERSON	12,643	8,193	64.8	3560	4073
CITY OF RIVERBANK	13,679	9,491	69.4	3051	5812
CITY OF TURLOCK	39,538	28,133	71.2	8995	16995
CITY OF WATERFORD	4,738	3,285	69.3	917	2155
UNINCORPORATED AREA	56,437	38,731	68.6	10536	25865
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	1651	2454
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1184	1718
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	4680	7922
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	4935	7558
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	4944	9395
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	968	893
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	706	974
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	721	1277
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	852	1920
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	1853	2401
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	2428	4321
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	13534	22298
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	12658	21533
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	10138	14380
CERES UNIFIED	27,809	17,503	62.9	6291	9955
DENAIR UNIFIED	5,924	4,606	77.8	1056	3227
HUGHSON UNIFIED	7,848	5,946	75.8	1310	4290
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	1763	2956

Proposition 6					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	359	634
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	315	483
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	3765	11649
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	680	1704
RIVERBANK UNIFIED	8,188	5,472	66.8	1791	3307
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	425	909
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1421	2412
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1263	1795
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	1329	2639
WATERFORD UNIFIED	5,514	3,933	71.3	1025	2650
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	5680	8977
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	5305	9814
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	4229	6430
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	419	1198
HICKMAN COMMUNITY CHARTER	684	506	74.0	92	390
KEYES UNION	3,031	2,001	66.0	705	1142
MODESTO ELEMENTARY	57,345	35,532	62.0	13595	19375
SALIDA UNION	11,706	7,760	66.3	2558	4634
STANISLAUS UNION	18,005	12,428	69.0	4008	7460
STANISLAUS UNION AREA 2	3,653	2,724	74.6	861	1647
STANISLAUS UNION AREA 4	4,619	3,479	75.3	875	2360
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	4685	6514
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	679	1506
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	5020	13002
KEYES FIRE PROTECTION	4,036	2,652	65.7	884	1572
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	771	1686
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	857	855
OAK VALLEY HOSPITAL	27,084	20,827	76.9	4858	14544
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	1456	2383
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	430	640
Vote Center Totals	293,212	25,686	8.8	8,089	15,330
Vote By Mail Totals	293,212	174,497	59.5	57,163	105,283
Grand Totals	293,212	200,183	68.3	65,252	120,613

Proposition 32					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	1	0
101002	1	2	200.0	2	0
101003	145	75	51.7	42	31
101005	373	151	40.5	98	51
102001	179	76	42.5	45	29
102002	814	457	56.1	167	269
102003	1,092	580	53.1	216	342
102005	1,883	869	46.1	491	332
102007	475	282	59.4	144	132
103001	2,012	1,233	61.3	575	599
103002	2,322	1,447	62.3	705	676
103003	2,297	1,317	57.3	621	617
103005	1,924	1,225	63.7	602	551
103007	2,174	1,422	65.4	552	814
103008	3,003	2,016	67.1	918	977
103009	544	337	61.9	174	142
103010	1,006	661	65.7	265	374
103011	318	166	52.2	105	55
103014	656	367	55.9	185	157
103015	48	39	81.3	14	25
103018	1,357	783	57.7	437	306
103019	1,434	864	60.3	450	378
103022	1,449	1,023	70.6	425	567
103028	2,119	1,417	66.9	698	641
103033	1,338	816	61.0	420	349
104001	245	180	73.5	41	130
104002	1,434	952	66.4	264	639
104004	1,054	757	71.8	156	571
105002	767	567	73.9	157	388
105003	36	26	72.2	7	19
105004	121	97	80.2	30	63
105005	305	241	79.0	40	189
105006	0	0	0.0	0	0
106001	60	45	75.0	7	38
106002	659	439	66.6	184	231
106003	2,311	1,119	48.4	629	446
106005	415	304	73.3	65	226
106009	650	394	60.6	165	208
107001	23	20	87.0	5	15
107002	197	125	63.5	38	81
107004	1,245	949	76.2	234	683
107005	261	213	81.6	47	156
107006	88	60	68.2	19	39
107007	488	363	74.4	152	196
107009	0	0	0.0	0	0
107010	147	119	81.0	56	57
107011	26	14	53.8	7	6
108001	13	5	38.5	5	0
108002	1,294	939	72.6	411	487
108005	286	196	68.5	70	117
108006	9	6	66.7	3	2
108008	156	106	67.9	32	70
108009	7	4	57.1	1	3
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	420	757
109002	7	4	57.1	1	3
109003	8	7	87.5	0	6

Proposition 32					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	26	84
110001	1,476	1,112	75.3	261	800
110002	2,152	1,648	76.6	399	1,175
110005	138	68	49.3	39	25
110007	165	130	78.8	32	97
110008	644	477	74.1	112	336
110009	40	33	82.5	10	21
110018	34	22	64.7	6	12
111001	76	43	56.6	21	22
111003	1,726	1,055	61.1	530	481
111004	63	42	66.7	8	32
111005	34	23	67.6	5	18
111006	11	11	100.0	2	8
111008	1	1	100.0	0	1
111009	39	31	79.5	6	22
112001	442	354	80.1	50	288
112002	570	467	81.9	61	393
112003	256	139	54.3	64	72
112004	79	61	77.2	17	41
112005	26	21	80.8	0	21
113002	249	182	73.1	46	128
113003	89	72	80.9	8	60
114001	1,673	1,307	78.1	288	976
114002	1,803	1,424	79.0	358	1,003
114003	1,006	662	65.8	278	355
114004	37	19	51.4	11	8
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	297	1,323
115002	738	615	83.3	124	461
115003	1,850	1,466	79.2	298	1,116
115004	1,593	1,325	83.2	248	1,029
116003	1,714	1,348	78.6	252	1,045
117001	891	513	57.6	265	212
117002	1,189	867	72.9	316	503
117003	1,716	882	51.4	570	287
117004	2,502	1,170	46.8	729	385
117005	137	44	32.1	27	15
117006	1,404	634	45.2	418	192
117007	2,003	1,526	76.2	532	927
117008	1,920	1,157	60.3	634	450
117009	1,987	1,373	69.1	615	680
117011	1,807	1,245	68.9	506	675
117012	1,040	552	53.1	282	233
117014	1,827	1,093	59.8	474	563
117016	572	322	56.3	143	161
117017	988	576	58.3	314	231
117018	1,080	759	70.3	292	420
117019	1,228	904	73.6	366	478
117020	794	509	64.1	238	244
117021	1,834	1,347	73.4	539	736
117023	679	293	43.2	167	103
117025	896	552	61.6	273	242
117026	21	10	47.6	1	7
117027	1,466	1,115	76.1	527	526
117028	2,351	1,500	63.8	706	700
117029	1,585	1,145	72.2	431	661

Proposition 32

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	501	668
117034	1,772	1,455	82.1	557	828
117038	2,251	1,515	67.3	680	749
117040	1,162	855	73.6	367	453
117042	903	715	79.2	205	477
117043	1,937	1,418	73.2	533	811
117044	527	421	79.9	146	244
117045	2,114	1,471	69.6	577	807
117047	2,251	1,797	79.8	603	1,112
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	486	829
117053	1,381	816	59.1	455	319
117054	1,201	831	69.2	289	489
117058	1,477	893	60.5	425	412
117059	1,281	912	71.2	342	525
117062	1,258	832	66.1	316	483
117064	1,701	949	55.8	501	404
117065	485	338	69.7	173	146
117068	1,894	1,244	65.7	519	638
117069	1,866	1,278	68.5	551	651
117070	2,085	1,598	76.6	538	976
117072	1,521	986	64.8	435	516
117073	1,563	869	55.6	545	301
117074	572	460	80.4	142	294
117075	1,026	782	76.2	294	451
117076	1,734	1,062	61.2	450	546
117078	1,881	1,300	69.1	467	767
117079	1,435	1,028	71.6	376	603
117080	1,821	1,257	69.0	501	700
117083	1,730	1,281	74.0	459	762
117084	1,587	1,022	64.4	455	500
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	599	930
117090	1,787	1,446	80.9	447	929
117091	1,514	1,077	71.1	411	597
117095	1,902	1,414	74.3	507	835
117096	2,182	1,374	63.0	583	707
117100	983	735	74.8	258	447
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	475	496
117105	1,222	721	59.0	383	296
117106	2,181	1,514	69.4	632	797
117108	1,580	1,178	74.6	438	684
117112	1,914	1,423	74.3	520	831
117113	1,733	1,260	72.7	446	726
117114	0	0	0.0	0	0
117115	852	431	50.6	269	145
117116	982	637	64.9	300	311
117117	1,709	1,103	64.5	416	610
117121	1,878	1,138	60.6	526	550
117124	1,113	585	52.6	355	201
117125	2,082	1,481	71.1	607	790
117127	1,729	1,288	74.5	521	718
117135	227	110	48.5	63	37
117136	1,905	1,366	71.7	578	722
117139	600	344	57.3	195	135
117140	964	407	42.2	233	149

Proposition 32

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	262	369
117164	0	0	0.0	0	0
117166	911	658	72.2	279	336
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	612	783
117187	223	171	76.7	41	122
117188	0	1	0.0	1	0
117189	106	73	68.9	30	42
117190	691	478	69.2	190	263
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	3	4
117216	0	2	0.0	1	1
117218	0	0	0.0	0	0
119001	1,361	977	71.8	401	517
119002	734	474	64.6	202	247
119004	705	451	64.0	214	206
119005	664	405	61.0	213	172
119009	2,354	1,555	66.1	699	778
119010	12	12	100.0	6	5
120002	647	532	82.2	100	417
120003	1,147	919	80.1	172	703
121001	2,472	1,850	74.8	578	1,187
121002	1,222	812	66.4	346	415
121003	1,420	961	67.7	349	559
121004	2,223	1,744	78.5	534	1,114
121005	2,330	1,809	77.6	514	1,213
121007	2,369	1,884	79.5	486	1,289
121010	1,946	1,580	81.2	403	1,110
123001	861	665	77.2	126	510
123003	46	40	87.0	10	26
123004	213	88	41.3	63	24
123005	467	197	42.2	131	58
123007	357	172	48.2	93	70
123008	1,282	620	48.4	339	236
123010	842	575	68.3	243	319
123011	45	31	68.9	7	22
123024	187	99	52.9	43	54
123025	1	0	0.0	0	0
124001	1,283	803	62.6	511	260
124002	2,022	1,336	66.1	680	598
124003	1,200	756	63.0	374	343
124004	735	459	62.4	254	179
124005	2,131	1,506	70.7	821	622
124007	2,250	1,342	59.6	741	533
124008	2,179	1,433	65.8	883	491
124010	1	0	0.0	0	0
124012	842	558	66.3	360	181
126001	2,056	1,399	68.0	550	779
126002	1,838	1,199	65.2	488	657
126003	417	298	71.5	142	137
126004	1,745	1,344	77.0	456	828
126007	2,232	1,352	60.6	615	671
126008	2,108	1,591	75.5	571	949
126010	1,906	1,365	71.6	515	790

Proposition 32

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	248	372
126020	405	285	70.4	129	146
126021	11	8	72.7	0	8
127001	1,735	1,245	71.8	498	685
127002	2,077	1,353	65.1	507	775
127004	2,286	1,446	63.3	622	751
127007	1,917	1,261	65.8	511	698
127008	388	324	83.5	40	277
127012	7	6	85.7	1	5
128001	1,806	1,216	67.3	506	658
128002	1,597	887	55.5	432	418
128003	2,168	1,256	57.9	669	530
128005	1,204	891	74.0	320	518
128006	1,938	1,431	73.8	443	918
128007	403	264	65.5	124	131
128009	1,904	1,562	82.0	370	1,120
128010	404	331	81.9	109	208
128011	1,386	841	60.7	419	366
128012	1,903	1,620	85.1	402	1,145
128013	1,912	1,373	71.8	525	782
128014	1,593	1,033	64.8	458	504
128015	2,039	1,467	71.9	498	873
128016	1,013	744	73.4	283	416
128017	2,223	1,650	74.2	514	1,042
128020	1,975	1,451	73.5	455	921
128021	581	404	69.5	151	235
128023	2,106	1,696	80.5	412	1,197
128025	1,031	788	76.4	287	439
128028	1,817	1,382	76.1	421	887
128030	1,488	795	53.4	433	313
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	555	816
128044	2,013	1,470	73.0	503	871
128047	782	525	67.1	195	295
128053	1,422	1,018	71.6	350	617
128058	295	146	49.5	71	65
128059	593	434	73.2	144	247
128063	91	42	46.2	16	24
129001	2,095	1,417	67.6	509	846
129003	2,643	1,868	70.7	621	1,148
130001	287	216	75.3	52	158
130007	61	37	60.7	10	27
131002	30	26	86.7	4	21
131003	8	7	87.5	0	7
131004	374	275	73.5	55	212
131005	23	20	87.0	1	19
131006	25	20	80.0	2	18
131007	649	479	73.8	86	368
132001	2,551	1,657	65.0	812	760
132002	196	144	73.5	24	111
132003	876	666	76.0	146	502
132004	26	24	92.3	6	17
132005	997	804	80.6	151	617
132006	5	0	0.0	0	0
132011	60	29	48.3	6	21
132016	253	176	69.6	51	122
930007	76	56	73.7	14	41

Proposition 32

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	1	6
Vote Center Totals	293,212	25,686	8.8	10,381	13,859
Vote By Mail Totals	293,212	174,497	59.5	67,914	98,052
Grand Totals	293,212	200,183	68.3	78,295	111,911

Proposition 32

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	10,381	13,859
STATEWIDE DISTRICT	293,212	25,686	8.8	10,381	13,859
COUNTYWIDE DISTRICT	293,212	25,686	8.8	10,381	13,859
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	5,769	9,829
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	14	70
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,598	3,960
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	10,381	13,859
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	10,381	13,859
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	1,903	3,895
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	8,478	9,964
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	1,969	3,651
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	1,906	3,331
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	1,960	2,359
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,009	2,271
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,537	2,247
CITY OF CERES	24,001	1,943	8.1	908	939
CITY OF HUGHSON	4,519	519	11.5	152	351
CITY OF MODESTO	117,845	9,434	8.0	4,064	4,806
CITY OF NEWMAN	5,830	654	11.2	293	324
CITY OF OAKDALE	13,982	1,573	11.3	434	1,059
CITY OF PATTERSON	12,643	1,189	9.4	653	486
CITY OF RIVERBANK	13,679	1,266	9.3	528	689
CITY OF TURLOCK	39,538	3,470	8.8	1,296	1,911
CITY OF WATERFORD	4,738	594	12.5	196	358
UNINCORPORATED AREA	56,437	5,044	8.9	1,857	2,936
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	252	247
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	228	220
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	646	889
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	633	814
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	635	909
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	161	85
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	150	126
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	124	159
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	149	198
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	367	325
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	365	532
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,009	2,271
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	1,733	2,187
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,828	1,630
CERES UNIFIED	27,809	2,229	8.0	1,026	1,093
DENAIR UNIFIED	5,924	587	9.9	141	413
HUGHSON UNIFIED	7,848	810	10.3	219	561
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	370	383

Proposition 32

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	70	86
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	59	58
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	548	1,541
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	131	265
RIVERBANK UNIFIED	8,188	834	10.2	356	446
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	84	121
TURLOCK UNIFIED AREA 3	6,122	553	9.0	210	289
TURLOCK UNIFIED AREA 5	5,166	506	9.8	233	243
TURLOCK UNIFIED AREA 6	5,987	561	9.4	204	309
WATERFORD UNIFIED	5,514	689	12.5	221	423
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	750	956
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	733	988
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	679	722
HART-RANSOM ELEMENTARY	2,375	153	6.4	39	106
HICKMAN COMMUNITY CHARTER	684	68	9.9	9	56
KEYES UNION	3,031	351	11.6	168	153
MODESTO ELEMENTARY	57,345	4,564	8.0	2,214	2,083
SALIDA UNION	11,706	1,146	9.8	452	633
STANISLAUS UNION	18,005	1,353	7.5	513	755
STANISLAUS UNION AREA 2	3,653	259	7.1	87	157
STANISLAUS UNION AREA 4	4,619	309	6.7	91	198
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	923	761
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	148	241
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	663	1,496
KEYES FIRE PROTECTION	4,036	421	10.4	194	191
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	157	149
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	169	71
OAK VALLEY HOSPITAL	27,084	2,913	10.8	778	1,981
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	315	338
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	98	79
Vote Center Totals	293,212	25,686	8.8	10,381	13,859

Proposition 32

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	67914	98052
STATEWIDE DISTRICT	293,212	174,497	59.5	67914	98052
COUNTYWIDE DISTRICT	293,212	174,497	59.5	67914	98052
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	42754	72235
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	158	633
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	25002	25184
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	67914	98052
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	67914	98052
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	11715	25188
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	56199	72864
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	14357	26372
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	12142	23555
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	12951	16460
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	14232	18151
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	14232	13514
CITY OF CERES	24,001	13,190	55.0	6238	6289
CITY OF HUGHSON	4,519	2,893	64.0	783	1991
CITY OF MODESTO	117,845	69,857	59.3	29371	36849
CITY OF NEWMAN	5,830	3,220	55.2	1442	1601
CITY OF OAKDALE	13,982	9,067	64.8	2776	5828
CITY OF PATTERSON	12,643	7,004	55.4	3971	2721
CITY OF RIVERBANK	13,679	8,225	60.1	3186	4648
CITY OF TURLOCK	39,538	24,663	62.4	8769	14645
CITY OF WATERFORD	4,738	2,691	56.8	934	1636
UNINCORPORATED AREA	56,437	33,687	59.7	10444	21844
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1817	1912
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1283	1230
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	4980	6405
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	5109	6232
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	5401	7762
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1082	587
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	784	651
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	741	1016
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	937	1549
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1824	1829
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	2384	3648
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	14232	18151
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	13124	17948
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	10985	10730
CERES UNIFIED	27,809	15,274	54.9	6896	7626
DENAIR UNIFIED	5,924	4,019	67.8	965	2874
HUGHSON UNIFIED	7,848	5,136	65.4	1216	3714
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	1887	2221

Proposition 32

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	370	509
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	356	361
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	3777	9934
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	729	1363
RIVERBANK UNIFIED	8,188	4,638	56.6	1802	2611
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	391	766
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1412	2017
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1216	1435
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1247	2288
WATERFORD UNIFIED	5,514	3,244	58.8	1037	2060
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	5897	7422
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	5867	7931
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	4448	5055
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	405	1120
HICKMAN COMMUNITY CHARTER	684	438	64.0	79	337
KEYES UNION	3,031	1,650	54.4	725	857
MODESTO ELEMENTARY	57,345	30,968	54.0	14355	15097
SALIDA UNION	11,706	6,614	56.5	2598	3668
STANISLAUS UNION	18,005	11,075	61.5	4252	6214
STANISLAUS UNION AREA 2	3,653	2,465	67.5	911	1423
STANISLAUS UNION AREA 4	4,619	3,170	68.6	933	2065
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	4974	4817
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	663	1208
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	4715	11578
KEYES FIRE PROTECTION	4,036	2,231	55.3	920	1219
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	807	1380
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	957	552
OAK VALLEY HOSPITAL	27,084	17,914	66.1	4860	12238
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1526	1779
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	437	491
Vote By Mail Totals	293,212	174,497	59.5	67,914	98,052

Proposition 32

Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	78295	111911
STATEWIDE DISTRICT	293,212	200,183	68.3	78295	111911
COUNTYWIDE DISTRICT	293,212	200,183	68.3	78295	111911
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	48523	82064
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	172	703
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	29600	29144
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	78295	111911
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	78295	111911
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	13618	29083
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	64677	82828
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	16326	30023
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	14048	26886
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	14911	18819
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	16241	20422
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	16769	15761
CITY OF CERES	24,001	15,133	63.1	7146	7228
CITY OF HUGHSON	4,519	3,412	75.5	935	2342
CITY OF MODESTO	117,845	79,291	67.3	33435	41655
CITY OF NEWMAN	5,830	3,874	66.4	1735	1925
CITY OF OAKDALE	13,982	10,640	76.1	3210	6887
CITY OF PATTERSON	12,643	8,193	64.8	4624	3207
CITY OF RIVERBANK	13,679	9,491	69.4	3714	5337
CITY OF TURLOCK	39,538	28,133	71.2	10065	16556
CITY OF WATERFORD	4,738	3,285	69.3	1130	1994
UNINCORPORATED AREA	56,437	38,731	68.6	12301	24780
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2069	2159
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1511	1450
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	5626	7294
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	5742	7046
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	6036	8671
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1243	672
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	934	777
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	865	1175
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1086	1747
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2191	2154
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	2749	4180
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	16241	20422
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	14857	20135
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	12813	12360
CERES UNIFIED	27,809	17,503	62.9	7922	8719
DENAIR UNIFIED	5,924	4,606	77.8	1106	3287
HUGHSON UNIFIED	7,848	5,946	75.8	1435	4275
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2257	2604

Proposition 32

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	440	595
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	415	419
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	4325	11475
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	860	1628
RIVERBANK UNIFIED	8,188	5,472	66.8	2158	3057
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	475	887
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1622	2306
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1449	1678
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	1451	2597
WATERFORD UNIFIED	5,514	3,933	71.3	1258	2483
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	6647	8378
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	6600	8919
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	5127	5777
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	444	1226
HICKMAN COMMUNITY CHARTER	684	506	74.0	88	393
KEYES UNION	3,031	2,001	66.0	893	1010
MODESTO ELEMENTARY	57,345	35,532	62.0	16569	17180
SALIDA UNION	11,706	7,760	66.3	3050	4301
STANISLAUS UNION	18,005	12,428	69.0	4765	6969
STANISLAUS UNION AREA 2	3,653	2,724	74.6	998	1580
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1024	2263
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	5897	5578
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	811	1449
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	5378	13074
KEYES FIRE PROTECTION	4,036	2,652	65.7	1114	1410
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	964	1529
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1126	623
OAK VALLEY HOSPITAL	27,084	20,827	76.9	5638	14219
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	1841	2117
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	535	570
Vote Center Totals	293,212	25,686	8.8	10,381	13,859
Vote By Mail Totals	293,212	174,497	59.5	67,914	98,052
Grand Totals	293,212	200,183	68.3	78,295	111,911

Proposition 33

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	1	0
101002	1	2	200.0	1	1
101003	145	75	51.7	43	30
101005	373	151	40.5	83	67
102001	179	76	42.5	39	32
102002	814	457	56.1	163	265
102003	1,092	580	53.1	183	368
102005	1,883	869	46.1	401	415
102007	475	282	59.4	100	177
103001	2,012	1,233	61.3	494	667
103002	2,322	1,447	62.3	656	714
103003	2,297	1,317	57.3	552	671
103005	1,924	1,225	63.7	500	651
103007	2,174	1,422	65.4	533	820
103008	3,003	2,016	67.1	793	1,062
103009	544	337	61.9	136	175
103010	1,006	661	65.7	271	356
103011	318	166	52.2	90	70
103014	656	367	55.9	175	166
103015	48	39	81.3	9	30
103018	1,357	783	57.7	364	368
103019	1,434	864	60.3	362	448
103022	1,449	1,023	70.6	381	593
103028	2,119	1,417	66.9	579	737
103033	1,338	816	61.0	339	417
104001	245	180	73.5	34	132
104002	1,434	952	66.4	237	655
104004	1,054	757	71.8	145	568
105002	767	567	73.9	130	403
105003	36	26	72.2	7	19
105004	121	97	80.2	29	66
105005	305	241	79.0	51	179
105006	0	0	0.0	0	0
106001	60	45	75.0	6	36
106002	659	439	66.6	136	273
106003	2,311	1,119	48.4	561	501
106005	415	304	73.3	49	234
106009	650	394	60.6	144	227
107001	23	20	87.0	2	18
107002	197	125	63.5	30	87
107004	1,245	949	76.2	199	701
107005	261	213	81.6	32	168
107006	88	60	68.2	19	38
107007	488	363	74.4	130	216
107009	0	0	0.0	0	0
107010	147	119	81.0	44	67
107011	26	14	53.8	7	6
108001	13	5	38.5	4	0
108002	1,294	939	72.6	328	563
108005	286	196	68.5	56	128
108006	9	6	66.7	3	2
108008	156	106	67.9	28	72
108009	7	4	57.1	1	3
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	323	845
109002	7	4	57.1	1	3
109003	8	7	87.5	0	7

Proposition 33

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	26	82
110001	1,476	1,112	75.3	268	783
110002	2,152	1,648	76.6	365	1,176
110005	138	68	49.3	31	31
110007	165	130	78.8	26	101
110008	644	477	74.1	91	355
110009	40	33	82.5	12	18
110018	34	22	64.7	6	10
111001	76	43	56.6	20	23
111003	1,726	1,055	61.1	439	564
111004	63	42	66.7	6	33
111005	34	23	67.6	8	15
111006	11	11	100.0	1	9
111008	1	1	100.0	0	1
111009	39	31	79.5	2	23
112001	442	354	80.1	50	281
112002	570	467	81.9	71	380
112003	256	139	54.3	46	88
112004	79	61	77.2	17	41
112005	26	21	80.8	2	19
113002	249	182	73.1	29	141
113003	89	72	80.9	9	60
114001	1,673	1,307	78.1	300	941
114002	1,803	1,424	79.0	343	989
114003	1,006	662	65.8	241	385
114004	37	19	51.4	6	12
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	237	1,356
115002	738	615	83.3	105	475
115003	1,850	1,466	79.2	221	1,172
115004	1,593	1,325	83.2	207	1,058
116003	1,714	1,348	78.6	207	1,083
117001	891	513	57.6	227	245
117002	1,189	867	72.9	258	559
117003	1,716	882	51.4	431	413
117004	2,502	1,170	46.8	626	468
117005	137	44	32.1	27	15
117006	1,404	634	45.2	300	297
117007	2,003	1,526	76.2	436	1,001
117008	1,920	1,157	60.3	499	584
117009	1,987	1,373	69.1	528	756
117011	1,807	1,245	68.9	450	725
117012	1,040	552	53.1	250	264
117014	1,827	1,093	59.8	431	582
117016	572	322	56.3	119	180
117017	988	576	58.3	257	283
117018	1,080	759	70.3	262	445
117019	1,228	904	73.6	320	514
117020	794	509	64.1	188	285
117021	1,834	1,347	73.4	425	839
117023	679	293	43.2	142	130
117025	896	552	61.6	246	275
117026	21	10	47.6	3	7
117027	1,466	1,115	76.1	426	613
117028	2,351	1,500	63.8	628	750
117029	1,585	1,145	72.2	387	695

Proposition 33

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	454	707
117034	1,772	1,455	82.1	438	919
117038	2,251	1,515	67.3	615	803
117040	1,162	855	73.6	329	470
117042	903	715	79.2	229	453
117043	1,937	1,418	73.2	479	847
117044	527	421	79.9	133	258
117045	2,114	1,471	69.6	503	851
117047	2,251	1,797	79.8	488	1,194
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	441	846
117053	1,381	816	59.1	395	365
117054	1,201	831	69.2	272	502
117058	1,477	893	60.5	347	481
117059	1,281	912	71.2	292	563
117062	1,258	832	66.1	241	536
117064	1,701	949	55.8	447	452
117065	485	338	69.7	151	164
117068	1,894	1,244	65.7	488	669
117069	1,866	1,278	68.5	508	682
117070	2,085	1,598	76.6	511	975
117072	1,521	986	64.8	383	555
117073	1,563	869	55.6	462	371
117074	572	460	80.4	117	307
117075	1,026	782	76.2	298	449
117076	1,734	1,062	61.2	385	603
117078	1,881	1,300	69.1	424	798
117079	1,435	1,028	71.6	347	622
117080	1,821	1,257	69.0	434	749
117083	1,730	1,281	74.0	420	782
117084	1,587	1,022	64.4	398	540
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	521	996
117090	1,787	1,446	80.9	389	970
117091	1,514	1,077	71.1	385	622
117095	1,902	1,414	74.3	445	870
117096	2,182	1,374	63.0	538	736
117100	983	735	74.8	231	474
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	410	536
117105	1,222	721	59.0	319	349
117106	2,181	1,514	69.4	558	859
117108	1,580	1,178	74.6	461	653
117112	1,914	1,423	74.3	464	868
117113	1,733	1,260	72.7	374	800
117114	0	0	0.0	0	0
117115	852	431	50.6	236	171
117116	982	637	64.9	254	343
117117	1,709	1,103	64.5	395	616
117121	1,878	1,138	60.6	476	595
117124	1,113	585	52.6	288	269
117125	2,082	1,481	71.1	522	862
117127	1,729	1,288	74.5	450	774
117135	227	110	48.5	38	58
117136	1,905	1,366	71.7	503	787
117139	600	344	57.3	168	162
117140	964	407	42.2	197	186

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Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	217	411
117164	0	0	0.0	0	0
117166	911	658	72.2	253	354
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	519	853
117187	223	171	76.7	27	134
117188	0	1	0.0	1	0
117189	106	73	68.9	18	52
117190	691	478	69.2	155	296
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	5	3
117216	0	2	0.0	1	1
117218	0	0	0.0	0	0
119001	1,361	977	71.8	371	550
119002	734	474	64.6	188	252
119004	705	451	64.0	198	218
119005	664	405	61.0	174	208
119009	2,354	1,555	66.1	576	876
119010	12	12	100.0	2	9
120002	647	532	82.2	83	426
120003	1,147	919	80.1	157	711
121001	2,472	1,850	74.8	464	1,280
121002	1,222	812	66.4	302	444
121003	1,420	961	67.7	329	577
121004	2,223	1,744	78.5	456	1,175
121005	2,330	1,809	77.6	439	1,242
121007	2,369	1,884	79.5	459	1,294
121010	1,946	1,580	81.2	316	1,162
123001	861	665	77.2	110	519
123003	46	40	87.0	15	22
123004	213	88	41.3	49	37
123005	467	197	42.2	91	90
123007	357	172	48.2	85	77
123008	1,282	620	48.4	270	313
123010	842	575	68.3	220	335
123011	45	31	68.9	2	26
123024	187	99	52.9	37	57
123025	1	0	0.0	0	0
124001	1,283	803	62.6	410	347
124002	2,022	1,336	66.1	539	724
124003	1,200	756	63.0	316	395
124004	735	459	62.4	216	216
124005	2,131	1,506	70.7	649	764
124007	2,250	1,342	59.6	673	573
124008	2,179	1,433	65.8	671	675
124010	1	0	0.0	0	0
124012	842	558	66.3	291	248
126001	2,056	1,399	68.0	467	840
126002	1,838	1,199	65.2	418	703
126003	417	298	71.5	125	150
126004	1,745	1,344	77.0	391	878
126007	2,232	1,352	60.6	548	716
126008	2,108	1,591	75.5	494	998
126010	1,906	1,365	71.6	456	827

Proposition 33

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	225	381
126020	405	285	70.4	106	166
126021	11	8	72.7	0	8
127001	1,735	1,245	71.8	427	723
127002	2,077	1,353	65.1	476	790
127004	2,286	1,446	63.3	544	827
127007	1,917	1,261	65.8	438	746
127008	388	324	83.5	42	271
127012	7	6	85.7	0	6
128001	1,806	1,216	67.3	452	697
128002	1,597	887	55.5	364	482
128003	2,168	1,256	57.9	533	636
128005	1,204	891	74.0	294	535
128006	1,938	1,431	73.8	411	930
128007	403	264	65.5	111	137
128009	1,904	1,562	82.0	310	1,146
128010	404	331	81.9	88	220
128011	1,386	841	60.7	401	376
128012	1,903	1,620	85.1	339	1,192
128013	1,912	1,373	71.8	440	839
128014	1,593	1,033	64.8	454	500
128015	2,039	1,467	71.9	477	887
128016	1,013	744	73.4	234	457
128017	2,223	1,650	74.2	485	1,052
128020	1,975	1,451	73.5	418	941
128021	581	404	69.5	136	252
128023	2,106	1,696	80.5	358	1,236
128025	1,031	788	76.4	259	457
128028	1,817	1,382	76.1	379	910
128030	1,488	795	53.4	368	369
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	494	849
128044	2,013	1,470	73.0	474	884
128047	782	525	67.1	152	332
128053	1,422	1,018	71.6	304	643
128058	295	146	49.5	68	67
128059	593	434	73.2	138	246
128063	91	42	46.2	19	17
129001	2,095	1,417	67.6	444	900
129003	2,643	1,868	70.7	533	1,212
130001	287	216	75.3	46	161
130007	61	37	60.7	11	26
131002	30	26	86.7	1	24
131003	8	7	87.5	0	6
131004	374	275	73.5	40	219
131005	23	20	87.0	1	16
131006	25	20	80.0	2	18
131007	649	479	73.8	76	375
132001	2,551	1,657	65.0	692	850
132002	196	144	73.5	23	113
132003	876	666	76.0	117	516
132004	26	24	92.3	4	18
132005	997	804	80.6	119	636
132006	5	0	0.0	0	0
132011	60	29	48.3	1	26
132016	253	176	69.6	56	114
930007	76	56	73.7	7	47

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Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	0	7
Vote Center Totals	293,212	25,686	8.8	9,569	14,236
Vote By Mail Totals	293,212	174,497	59.5	58,369	105,529
Grand Totals	293,212	200,183	68.3	67,938	119,765

Proposition 33					
Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	9,569	14,236
STATEWIDE DISTRICT	293,212	25,686	8.8	9,569	14,236
COUNTYWIDE DISTRICT	293,212	25,686	8.8	9,569	14,236
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	5,482	9,861
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	16	69
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,071	4,306
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	9,569	14,236
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	9,569	14,236
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	1,785	3,900
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	7,784	10,336
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	1,818	3,688
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	1,839	3,308
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	1,798	2,439
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	1,873	2,351
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,241	2,450
CITY OF CERES	24,001	1,943	8.1	862	945
CITY OF HUGHSON	4,519	519	11.5	160	329
CITY OF MODESTO	117,845	9,434	8.0	3,760	4,974
CITY OF NEWMAN	5,830	654	11.2	273	327
CITY OF OAKDALE	13,982	1,573	11.3	409	1,041
CITY OF PATTERSON	12,643	1,189	9.4	563	557
CITY OF RIVERBANK	13,679	1,266	9.3	481	707
CITY OF TURLOCK	39,538	3,470	8.8	1,243	1,910
CITY OF WATERFORD	4,738	594	12.5	177	376
UNINCORPORATED AREA	56,437	5,044	8.9	1,641	3,070
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	227	262
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	219	219
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	618	889
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	599	830
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	580	934
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	119	121
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	124	150
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	110	168
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	130	204
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	318	359
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	364	521
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	1,873	2,351
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	1,596	2,273
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,652	1,730
CERES UNIFIED	27,809	2,229	8.0	962	1,107
DENAIR UNIFIED	5,924	587	9.9	137	400
HUGHSON UNIFIED	7,848	810	10.3	232	529
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	330	405

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Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	71	84
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	51	62
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	518	1,522
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	116	265
RIVERBANK UNIFIED	8,188	834	10.2	312	475
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	78	126
TURLOCK UNIFIED AREA 3	6,122	553	9.0	213	276
TURLOCK UNIFIED AREA 5	5,166	506	9.8	226	238
TURLOCK UNIFIED AREA 6	5,987	561	9.4	202	305
WATERFORD UNIFIED	5,514	689	12.5	200	441
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	722	967
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	674	1,025
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	619	757
HART-RANSOM ELEMENTARY	2,375	153	6.4	38	103
HICKMAN COMMUNITY CHARTER	684	68	9.9	12	53
KEYES UNION	3,031	351	11.6	148	168
MODESTO ELEMENTARY	57,345	4,564	8.0	2,020	2,212
SALIDA UNION	11,706	1,146	9.8	423	650
STANISLAUS UNION	18,005	1,353	7.5	496	747
STANISLAUS UNION AREA 2	3,653	259	7.1	94	141
STANISLAUS UNION AREA 4	4,619	309	6.7	93	195
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	814	829
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	151	229
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	670	1,441
KEYES FIRE PROTECTION	4,036	421	10.4	167	210
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	109	194
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	134	101
OAK VALLEY HOSPITAL	27,084	2,913	10.8	728	1,981
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	286	349
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	82	87
Vote Center Totals	293,212	25,686	8.8	9,569	14,236

Proposition 33					
Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	58369	105529
STATEWIDE DISTRICT	293,212	174,497	59.5	58369	105529
COUNTYWIDE DISTRICT	293,212	174,497	59.5	58369	105529
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	37121	76386
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	141	642
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	21107	28501
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	58369	105529
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	58369	105529
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	10059	26323
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	48310	79206
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	12390	27824
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	10692	24495
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	11165	17932
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	12217	19785
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	11905	15493
CITY OF CERES	24,001	13,190	55.0	5372	7000
CITY OF HUGHSON	4,519	2,893	64.0	730	1998
CITY OF MODESTO	117,845	69,857	59.3	25354	40124
CITY OF NEWMAN	5,830	3,220	55.2	1236	1786
CITY OF OAKDALE	13,982	9,067	64.8	2356	6133
CITY OF PATTERSON	12,643	7,004	55.4	3202	3385
CITY OF RIVERBANK	13,679	8,225	60.1	2749	4960
CITY OF TURLOCK	39,538	24,663	62.4	7717	15379
CITY OF WATERFORD	4,738	2,691	56.8	800	1736
UNINCORPORATED AREA	56,437	33,687	59.7	8853	23028
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	1561	2098
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1164	1332
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	4406	6872
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	4364	6836
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	4721	8310
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	843	802
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	631	790
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	639	1082
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	820	1629
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1535	2077
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	2126	3835
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	12217	19785
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	11478	19219
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	9333	12168
CERES UNIFIED	27,809	15,274	54.9	5928	8412
DENAIR UNIFIED	5,924	4,019	67.8	882	2914
HUGHSON UNIFIED	7,848	5,136	65.4	1050	3794
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	1599	2476

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Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	331	550
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	311	398
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	3152	10375
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	625	1421
RIVERBANK UNIFIED	8,188	4,638	56.6	1569	2775
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	341	799
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1327	2071
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1069	1553
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1114	2380
WATERFORD UNIFIED	5,514	3,244	58.8	883	2176
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	5212	7945
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	5001	8674
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	3664	5765
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	343	1154
HICKMAN COMMUNITY CHARTER	684	438	64.0	65	345
KEYES UNION	3,031	1,650	54.4	627	927
MODESTO ELEMENTARY	57,345	30,968	54.0	12047	17093
SALIDA UNION	11,706	6,614	56.5	2297	3869
STANISLAUS UNION	18,005	11,075	61.5	3717	6667
STANISLAUS UNION AREA 2	3,653	2,465	67.5	803	1511
STANISLAUS UNION AREA 4	4,619	3,170	68.6	773	2210
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	4107	5600
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	579	1276
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	4208	11844
KEYES FIRE PROTECTION	4,036	2,231	55.3	795	1309
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	657	1511
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	784	713
OAK VALLEY HOSPITAL	27,084	17,914	66.1	4092	12785
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1311	1969
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	376	548
Vote By Mail Totals	293,212	174,497	59.5	58,369	105,529

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Grand Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	67938	119765
STATEWIDE DISTRICT	293,212	200,183	68.3	67938	119765
COUNTYWIDE DISTRICT	293,212	200,183	68.3	67938	119765
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	42603	86247
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	157	711
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	25178	32807
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	67938	119765
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	67938	119765
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	11844	30223
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	56094	89542
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	14208	31512
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	12531	27803
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	12963	20371
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	14090	22136
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	14146	17943
CITY OF CERES	24,001	15,133	63.1	6234	7945
CITY OF HUGHSON	4,519	3,412	75.5	890	2327
CITY OF MODESTO	117,845	79,291	67.3	29114	45098
CITY OF NEWMAN	5,830	3,874	66.4	1509	2113
CITY OF OAKDALE	13,982	10,640	76.1	2765	7174
CITY OF PATTERSON	12,643	8,193	64.8	3765	3942
CITY OF RIVERBANK	13,679	9,491	69.4	3230	5667
CITY OF TURLOCK	39,538	28,133	71.2	8960	17289
CITY OF WATERFORD	4,738	3,285	69.3	977	2112
UNINCORPORATED AREA	56,437	38,731	68.6	10494	26098
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	1788	2360
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1383	1551
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	5024	7761
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	4963	7666
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	5301	9244
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	962	923
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	755	940
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	749	1250
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	950	1833
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	1853	2436
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	2490	4356
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	14090	22136
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	13074	21492
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	10985	13898
CERES UNIFIED	27,809	17,503	62.9	6890	9519
DENAIR UNIFIED	5,924	4,606	77.8	1019	3314
HUGHSON UNIFIED	7,848	5,946	75.8	1282	4323
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	1929	2881

Proposition 33					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	402	634
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	362	460
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	3670	11897
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	741	1686
RIVERBANK UNIFIED	8,188	5,472	66.8	1881	3250
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	419	925
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1540	2347
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1295	1791
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	1316	2685
WATERFORD UNIFIED	5,514	3,933	71.3	1083	2617
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	5934	8912
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	5675	9699
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	4283	6522
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	381	1257
HICKMAN COMMUNITY CHARTER	684	506	74.0	77	398
KEYES UNION	3,031	2,001	66.0	775	1095
MODESTO ELEMENTARY	57,345	35,532	62.0	14067	19305
SALIDA UNION	11,706	7,760	66.3	2720	4519
STANISLAUS UNION	18,005	12,428	69.0	4213	7414
STANISLAUS UNION AREA 2	3,653	2,724	74.6	897	1652
STANISLAUS UNION AREA 4	4,619	3,479	75.3	866	2405
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	4921	6429
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	730	1505
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	4878	13285
KEYES FIRE PROTECTION	4,036	2,652	65.7	962	1519
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	766	1705
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	918	814
OAK VALLEY HOSPITAL	27,084	20,827	76.9	4820	14766
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	1597	2318
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	458	635
Vote Center Totals	293,212	25,686	8.8	9,569	14,236
Vote By Mail Totals	293,212	174,497	59.5	58,369	105,529
Grand Totals	293,212	200,183	68.3	67,938	119,765

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Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
101001	0	1	0.0	1	0
101002	1	2	200.0	1	1
101003	145	75	51.7	37	34
101005	373	151	40.5	74	72
102001	179	76	42.5	43	29
102002	814	457	56.1	213	205
102003	1,092	580	53.1	279	262
102005	1,883	869	46.1	442	369
102007	475	282	59.4	155	111
103001	2,012	1,233	61.3	582	546
103002	2,322	1,447	62.3	744	601
103003	2,297	1,317	57.3	640	554
103005	1,924	1,225	63.7	635	493
103007	2,174	1,422	65.4	687	631
103008	3,003	2,016	67.1	1,052	759
103009	544	337	61.9	168	139
103010	1,006	661	65.7	350	271
103011	318	166	52.2	99	60
103014	656	367	55.9	185	149
103015	48	39	81.3	22	16
103018	1,357	783	57.7	438	284
103019	1,434	864	60.3	467	325
103022	1,449	1,023	70.6	494	456
103028	2,119	1,417	66.9	713	579
103033	1,338	816	61.0	435	322
104001	245	180	73.5	89	74
104002	1,434	952	66.4	473	408
104004	1,054	757	71.8	363	337
105002	767	567	73.9	297	223
105003	36	26	72.2	18	8
105004	121	97	80.2	49	45
105005	305	241	79.0	128	98
105006	0	0	0.0	0	0
106001	60	45	75.0	21	23
106002	659	439	66.6	228	177
106003	2,311	1,119	48.4	628	421
106005	415	304	73.3	142	142
106009	650	394	60.6	189	171
107001	23	20	87.0	3	17
107002	197	125	63.5	60	54
107004	1,245	949	76.2	471	410
107005	261	213	81.6	92	97
107006	88	60	68.2	30	28
107007	488	363	74.4	198	140
107009	0	0	0.0	0	0
107010	147	119	81.0	62	45
107011	26	14	53.8	7	4
108001	13	5	38.5	4	0
108002	1,294	939	72.6	486	386
108005	286	196	68.5	88	93
108006	9	6	66.7	3	2
108008	156	106	67.9	54	46
108009	7	4	57.1	3	1
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	576	553
109002	7	4	57.1	1	3
109003	8	7	87.5	2	5

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Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	40	63
110001	1,476	1,112	75.3	563	461
110002	2,152	1,648	76.6	898	621
110005	138	68	49.3	35	28
110007	165	130	78.8	64	60
110008	644	477	74.1	243	190
110009	40	33	82.5	22	9
110018	34	22	64.7	10	8
111001	76	43	56.6	23	19
111003	1,726	1,055	61.1	524	466
111004	63	42	66.7	24	14
111005	34	23	67.6	15	7
111006	11	11	100.0	5	4
111008	1	1	100.0	0	1
111009	39	31	79.5	14	11
112001	442	354	80.1	194	128
112002	570	467	81.9	212	227
112003	256	139	54.3	65	66
112004	79	61	77.2	36	22
112005	26	21	80.8	11	10
113002	249	182	73.1	85	86
113003	89	72	80.9	36	31
114001	1,673	1,307	78.1	677	537
114002	1,803	1,424	79.0	769	527
114003	1,006	662	65.8	319	297
114004	37	19	51.4	2	17
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	842	713
115002	738	615	83.3	316	256
115003	1,850	1,466	79.2	725	644
115004	1,593	1,325	83.2	653	574
116003	1,714	1,348	78.6	718	546
117001	891	513	57.6	262	195
117002	1,189	867	72.9	415	381
117003	1,716	882	51.4	464	368
117004	2,502	1,170	46.8	638	458
117005	137	44	32.1	23	19
117006	1,404	634	45.2	338	253
117007	2,003	1,526	76.2	735	651
117008	1,920	1,157	60.3	575	476
117009	1,987	1,373	69.1	697	552
117011	1,807	1,245	68.9	604	543
117012	1,040	552	53.1	292	213
117014	1,827	1,093	59.8	613	393
117016	572	322	56.3	167	125
117017	988	576	58.3	323	212
117018	1,080	759	70.3	375	307
117019	1,228	904	73.6	425	379
117020	794	509	64.1	262	204
117021	1,834	1,347	73.4	632	579
117023	679	293	43.2	160	106
117025	896	552	61.6	273	227
117026	21	10	47.6	8	1
117027	1,466	1,115	76.1	495	505
117028	2,351	1,500	63.8	743	590
117029	1,585	1,145	72.2	588	474

Proposition 34					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	616	507
117034	1,772	1,455	82.1	604	717
117038	2,251	1,515	67.3	753	626
117040	1,162	855	73.6	425	354
117042	903	715	79.2	375	296
117043	1,937	1,418	73.2	735	563
117044	527	421	79.9	206	174
117045	2,114	1,471	69.6	745	584
117047	2,251	1,797	79.8	885	758
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	713	543
117053	1,381	816	59.1	459	299
117054	1,201	831	69.2	426	339
117058	1,477	893	60.5	453	352
117059	1,281	912	71.2	489	352
117062	1,258	832	66.1	406	354
117064	1,701	949	55.8	464	417
117065	485	338	69.7	177	136
117068	1,894	1,244	65.7	602	516
117069	1,866	1,278	68.5	625	524
117070	2,085	1,598	76.6	869	597
117072	1,521	986	64.8	552	365
117073	1,563	869	55.6	446	369
117074	572	460	80.4	224	183
117075	1,026	782	76.2	388	330
117076	1,734	1,062	61.2	576	403
117078	1,881	1,300	69.1	681	513
117079	1,435	1,028	71.6	532	418
117080	1,821	1,257	69.0	640	503
117083	1,730	1,281	74.0	676	509
117084	1,587	1,022	64.4	517	395
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	841	637
117090	1,787	1,446	80.9	702	622
117091	1,514	1,077	71.1	594	395
117095	1,902	1,414	74.3	758	536
117096	2,182	1,374	63.0	727	505
117100	983	735	74.8	430	260
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	510	424
117105	1,222	721	59.0	392	273
117106	2,181	1,514	69.4	820	567
117108	1,580	1,178	74.6	627	457
117112	1,914	1,423	74.3	736	544
117113	1,733	1,260	72.7	698	449
117114	0	0	0.0	0	0
117115	852	431	50.6	253	153
117116	982	637	64.9	355	230
117117	1,709	1,103	64.5	563	413
117121	1,878	1,138	60.6	606	443
117124	1,113	585	52.6	316	230
117125	2,082	1,481	71.1	771	554
117127	1,729	1,288	74.5	687	501
117135	227	110	48.5	54	42
117136	1,905	1,366	71.7	751	502
117139	600	344	57.3	167	157
117140	964	407	42.2	216	156

Proposition 34

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	363	247
117164	0	0	0.0	0	0
117166	911	658	72.2	362	239
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	745	586
117187	223	171	76.7	104	58
117188	0	1	0.0	1	0
117189	106	73	68.9	41	29
117190	691	478	69.2	225	211
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	3	4
117216	0	2	0.0	0	2
117218	0	0	0.0	0	0
119001	1,361	977	71.8	504	395
119002	734	474	64.6	223	202
119004	705	451	64.0	217	190
119005	664	405	61.0	200	173
119009	2,354	1,555	66.1	753	666
119010	12	12	100.0	6	4
120002	647	532	82.2	284	222
120003	1,147	919	80.1	464	385
121001	2,472	1,850	74.8	1,007	693
121002	1,222	812	66.4	420	298
121003	1,420	961	67.7	514	373
121004	2,223	1,744	78.5	900	683
121005	2,330	1,809	77.6	926	727
121007	2,369	1,884	79.5	981	723
121010	1,946	1,580	81.2	778	671
123001	861	665	77.2	353	269
123003	46	40	87.0	24	12
123004	213	88	41.3	49	35
123005	467	197	42.2	103	78
123007	357	172	48.2	102	61
123008	1,282	620	48.4	332	239
123010	842	575	68.3	310	235
123011	45	31	68.9	17	10
123024	187	99	52.9	45	47
123025	1	0	0.0	0	0
124001	1,283	803	62.6	368	378
124002	2,022	1,336	66.1	649	590
124003	1,200	756	63.0	329	366
124004	735	459	62.4	214	218
124005	2,131	1,506	70.7	772	620
124007	2,250	1,342	59.6	664	570
124008	2,179	1,433	65.8	777	544
124010	1	0	0.0	0	0
124012	842	558	66.3	286	240
126001	2,056	1,399	68.0	711	575
126002	1,838	1,199	65.2	670	446
126003	417	298	71.5	172	100
126004	1,745	1,344	77.0	653	585
126007	2,232	1,352	60.6	692	556
126008	2,108	1,591	75.5	835	634
126010	1,906	1,365	71.6	747	515

Proposition 34

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	357	247
126020	405	285	70.4	179	91
126021	11	8	72.7	5	3
127001	1,735	1,245	71.8	668	469
127002	2,077	1,353	65.1	691	549
127004	2,286	1,446	63.3	740	598
127007	1,917	1,261	65.8	645	508
127008	388	324	83.5	134	177
127012	7	6	85.7	4	1
128001	1,806	1,216	67.3	652	484
128002	1,597	887	55.5	449	372
128003	2,168	1,256	57.9	656	499
128005	1,204	891	74.0	459	360
128006	1,938	1,431	73.8	742	582
128007	403	264	65.5	121	120
128009	1,904	1,562	82.0	767	668
128010	404	331	81.9	181	120
128011	1,386	841	60.7	466	297
128012	1,903	1,620	85.1	827	671
128013	1,912	1,373	71.8	664	591
128014	1,593	1,033	64.8	528	402
128015	2,039	1,467	71.9	726	596
128016	1,013	744	73.4	393	288
128017	2,223	1,650	74.2	841	661
128020	1,975	1,451	73.5	770	568
128021	581	404	69.5	189	194
128023	2,106	1,696	80.5	832	720
128025	1,031	788	76.4	412	295
128028	1,817	1,382	76.1	751	503
128030	1,488	795	53.4	366	343
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	693	626
128044	2,013	1,470	73.0	749	560
128047	782	525	67.1	248	220
128053	1,422	1,018	71.6	582	336
128058	295	146	49.5	89	45
128059	593	434	73.2	223	147
128063	91	42	46.2	12	24
129001	2,095	1,417	67.6	741	579
129003	2,643	1,868	70.7	937	786
130001	287	216	75.3	114	90
130007	61	37	60.7	18	17
131002	30	26	86.7	12	13
131003	8	7	87.5	6	0
131004	374	275	73.5	140	115
131005	23	20	87.0	6	14
131006	25	20	80.0	10	10
131007	649	479	73.8	245	195
132001	2,551	1,657	65.0	872	640
132002	196	144	73.5	77	57
132003	876	666	76.0	324	298
132004	26	24	92.3	7	15
132005	997	804	80.6	407	334
132006	5	0	0.0	0	0
132011	60	29	48.3	12	14
132016	253	176	69.6	86	84
930007	76	56	73.7	26	25

Proposition 34

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	1	6
Vote Center Totals	293,212	25,686	8.8	13,299	10,037
Vote By Mail Totals	293,212	174,497	59.5	89,250	71,073
Grand Totals	293,212	200,183	68.3	102,549	81,110

Proposition 34

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	13,299	10,037
STATEWIDE DISTRICT	293,212	25,686	8.8	13,299	10,037
COUNTYWIDE DISTRICT	293,212	25,686	8.8	13,299	10,037
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	8,621	6,407
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	53	36
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	4,625	3,594
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	13,299	10,037
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	13,299	10,037
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	3,154	2,440
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	10,145	7,597
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	3,115	2,299
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	2,847	2,224
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,427	1,711
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,400	1,713
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,510	2,090
CITY OF CERES	24,001	1,943	8.1	980	789
CITY OF HUGHSON	4,519	519	11.5	261	226
CITY OF MODESTO	117,845	9,434	8.0	5,012	3,512
CITY OF NEWMAN	5,830	654	11.2	300	281
CITY OF OAKDALE	13,982	1,573	11.3	808	619
CITY OF PATTERSON	12,643	1,189	9.4	608	486
CITY OF RIVERBANK	13,679	1,266	9.3	689	490
CITY OF TURLOCK	39,538	3,470	8.8	1,778	1,327
CITY OF WATERFORD	4,738	594	12.5	307	234
UNINCORPORATED AREA	56,437	5,044	8.9	2,556	2,073
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	268	211
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	243	195
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	859	612
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	801	592
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	889	589
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	137	92
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	154	119
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	169	99
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	199	140
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	358	305
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	498	376
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,400	1,713
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,224	1,564
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	1,895	1,422
CERES UNIFIED	27,809	2,229	8.0	1,120	907
DENAIR UNIFIED	5,924	587	9.9	305	228
HUGHSON UNIFIED	7,848	810	10.3	401	349
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	368	345

Proposition 34

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	78	73
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	65	45
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	1,109	899
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	220	155
RIVERBANK UNIFIED	8,188	834	10.2	449	323
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	127	69
TURLOCK UNIFIED AREA 3	6,122	553	9.0	280	196
TURLOCK UNIFIED AREA 5	5,166	506	9.8	268	191
TURLOCK UNIFIED AREA 6	5,987	561	9.4	276	228
WATERFORD UNIFIED	5,514	689	12.5	353	277
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	945	704
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	980	672
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	788	562
HART-RANSOM ELEMENTARY	2,375	153	6.4	83	56
HICKMAN COMMUNITY CHARTER	684	68	9.9	34	28
KEYES UNION	3,031	351	11.6	172	143
MODESTO ELEMENTARY	57,345	4,564	8.0	2,440	1,705
SALIDA UNION	11,706	1,146	9.8	622	413
STANISLAUS UNION	18,005	1,353	7.5	686	535
STANISLAUS UNION AREA 2	3,653	259	7.1	124	103
STANISLAUS UNION AREA 4	4,619	309	6.7	162	123
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	968	656
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	220	149
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,192	894
KEYES FIRE PROTECTION	4,036	421	10.4	207	169
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	150	145
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	132	96
OAK VALLEY HOSPITAL	27,084	2,913	10.8	1,477	1,187
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	313	302
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	81	84
Vote Center Totals	293,212	25,686	8.8	13,299	10,037

Proposition 34

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	89250	71073
STATEWIDE DISTRICT	293,212	174,497	59.5	89250	71073
COUNTYWIDE DISTRICT	293,212	174,497	59.5	89250	71073
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	62006	48848
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	411	349
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	26833	21876
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	89250	71073
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	89250	71073
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	19916	15714
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	69334	55359
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	22306	16962
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	19182	15263
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	15886	12569
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	17190	14078
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	14686	12201
CITY OF CERES	24,001	13,190	55.0	6731	5396
CITY OF HUGHSON	4,519	2,893	64.0	1506	1152
CITY OF MODESTO	117,845	69,857	59.3	35773	28121
CITY OF NEWMAN	5,830	3,220	55.2	1603	1349
CITY OF OAKDALE	13,982	9,067	64.8	4718	3549
CITY OF PATTERSON	12,643	7,004	55.4	3451	3040
CITY OF RIVERBANK	13,679	8,225	60.1	4332	3262
CITY OF TURLOCK	39,538	24,663	62.4	12610	9965
CITY OF WATERFORD	4,738	2,691	56.8	1371	1131
UNINCORPORATED AREA	56,437	33,687	59.7	17155	14108
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2037	1553
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1326	1109
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	6201	4784
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	5820	5089
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	7376	5318
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	926	692
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	709	689
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	1037	685
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1388	1012
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1954	1587
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3222	2576
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	17190	14078
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	16719	13228
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	11594	9440
CERES UNIFIED	27,809	15,274	54.9	7725	6335
DENAIR UNIFIED	5,924	4,019	67.8	2062	1644
HUGHSON UNIFIED	7,848	5,136	65.4	2622	2122
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2173	1813

Proposition 34

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	489	373
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	358	330
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	7385	5807
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1126	870
RIVERBANK UNIFIED	8,188	4,638	56.6	2472	1822
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	672	454
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1861	1457
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1453	1114
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	1919	1491
WATERFORD UNIFIED	5,514	3,244	58.8	1659	1357
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	7011	5826
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	7646	5649
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	5003	4206
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	776	685
HICKMAN COMMUNITY CHARTER	684	438	64.0	218	187
KEYES UNION	3,031	1,650	54.4	870	653
MODESTO ELEMENTARY	57,345	30,968	54.0	15561	12893
SALIDA UNION	11,706	6,614	56.5	3340	2697
STANISLAUS UNION	18,005	11,075	61.5	5732	4393
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1203	1043
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1708	1208
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	5346	4189
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1043	772
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	8906	6788
KEYES FIRE PROTECTION	4,036	2,231	55.3	1153	905
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1103	1007
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	737	743
OAK VALLEY HOSPITAL	27,084	17,914	66.1	9205	7290
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1738	1470
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	484	422
Vote By Mail Totals	293,212	174,497	59.5	89,250	71,073

Proposition 34

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	102549	81110
STATEWIDE DISTRICT	293,212	200,183	68.3	102549	81110
COUNTYWIDE DISTRICT	293,212	200,183	68.3	102549	81110
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	70627	55255
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	464	385
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	31458	25470
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	102549	81110
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	102549	81110
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	23070	18154
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	79479	62956
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	25421	19261
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	22029	17487
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	18313	14280
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	19590	15791
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	17196	14291
CITY OF CERES	24,001	15,133	63.1	7711	6185
CITY OF HUGHSON	4,519	3,412	75.5	1767	1378
CITY OF MODESTO	117,845	79,291	67.3	40785	31633
CITY OF NEWMAN	5,830	3,874	66.4	1903	1630
CITY OF OAKDALE	13,982	10,640	76.1	5526	4168
CITY OF PATTERSON	12,643	8,193	64.8	4059	3526
CITY OF RIVERBANK	13,679	9,491	69.4	5021	3752
CITY OF TURLOCK	39,538	28,133	71.2	14388	11292
CITY OF WATERFORD	4,738	3,285	69.3	1678	1365
UNINCORPORATED AREA	56,437	38,731	68.6	19711	16181
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2305	1764
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1569	1304
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	7060	5396
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	6621	5681
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	8265	5907
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1063	784
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	863	808
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1206	784
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1587	1152
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2312	1892
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	3720	2952
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	19590	15791
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	18943	14792
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	13489	10862
CERES UNIFIED	27,809	17,503	62.9	8845	7242
DENAIR UNIFIED	5,924	4,606	77.8	2367	1872
HUGHSON UNIFIED	7,848	5,946	75.8	3023	2471
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2541	2158

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Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	567	446
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	423	375
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	8494	6706
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1346	1025
RIVERBANK UNIFIED	8,188	5,472	66.8	2921	2145
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	799	523
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2141	1653
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	1721	1305
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2195	1719
WATERFORD UNIFIED	5,514	3,933	71.3	2012	1634
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	7956	6530
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	8626	6321
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	5791	4768
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	859	741
HICKMAN COMMUNITY CHARTER	684	506	74.0	252	215
KEYES UNION	3,031	2,001	66.0	1042	796
MODESTO ELEMENTARY	57,345	35,532	62.0	18001	14598
SALIDA UNION	11,706	7,760	66.3	3962	3110
STANISLAUS UNION	18,005	12,428	69.0	6418	4928
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1327	1146
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1870	1331
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	6314	4845
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1263	921
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	10098	7682
KEYES FIRE PROTECTION	4,036	2,652	65.7	1360	1074
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1253	1152
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	869	839
OAK VALLEY HOSPITAL	27,084	20,827	76.9	10682	8477
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2051	1772
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	565	506
Vote Center Totals	293,212	25,686	8.8	13,299	10,037
Vote By Mail Totals	293,212	174,497	59.5	89,250	71,073
Grand Totals	293,212	200,183	68.3	102,549	81,110

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Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	1	0
101002	1	2	200.0	2	0
101003	145	75	51.7	58	15
101005	373	151	40.5	124	22
102001	179	76	42.5	61	12
102002	814	457	56.1	294	140
102003	1,092	580	53.1	320	221
102005	1,883	869	46.1	658	171
102007	475	282	59.4	195	79
103001	2,012	1,233	61.3	780	376
103002	2,322	1,447	62.3	962	414
103003	2,297	1,317	57.3	859	363
103005	1,924	1,225	63.7	806	347
103007	2,174	1,422	65.4	840	510
103008	3,003	2,016	67.1	1,282	568
103009	544	337	61.9	206	108
103010	1,006	661	65.7	419	210
103011	318	166	52.2	128	33
103014	656	367	55.9	245	95
103015	48	39	81.3	18	21
103018	1,357	783	57.7	552	187
103019	1,434	864	60.3	609	205
103022	1,449	1,023	70.6	628	344
103028	2,119	1,417	66.9	919	398
103033	1,338	816	61.0	527	249
104001	245	180	73.5	79	91
104002	1,434	952	66.4	476	421
104004	1,054	757	71.8	335	385
105002	767	567	73.9	326	204
105003	36	26	72.2	13	13
105004	121	97	80.2	57	37
105005	305	241	79.0	118	114
105006	0	0	0.0	0	0
106001	60	45	75.0	16	28
106002	659	439	66.6	269	142
106003	2,311	1,119	48.4	841	231
106005	415	304	73.3	142	148
106009	650	394	60.6	225	148
107001	23	20	87.0	9	11
107002	197	125	63.5	71	46
107004	1,245	949	76.2	474	430
107005	261	213	81.6	101	99
107006	88	60	68.2	42	16
107007	488	363	74.4	241	107
107009	0	0	0.0	0	0
107010	147	119	81.0	78	35
107011	26	14	53.8	11	2
108001	13	5	38.5	5	0
108002	1,294	939	72.6	572	317
108005	286	196	68.5	88	100
108006	9	6	66.7	3	2
108008	156	106	67.9	63	40
108009	7	4	57.1	2	2
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	606	578
109002	7	4	57.1	1	3
109003	8	7	87.5	3	4

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Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	43	61
110001	1,476	1,112	75.3	571	474
110002	2,152	1,648	76.6	827	726
110005	138	68	49.3	49	14
110007	165	130	78.8	58	67
110008	644	477	74.1	261	189
110009	40	33	82.5	15	13
110018	34	22	64.7	13	5
111001	76	43	56.6	23	19
111003	1,726	1,055	61.1	718	293
111004	63	42	66.7	20	18
111005	34	23	67.6	15	8
111006	11	11	100.0	8	2
111008	1	1	100.0	0	1
111009	39	31	79.5	9	16
112001	442	354	80.1	157	171
112002	570	467	81.9	177	269
112003	256	139	54.3	79	54
112004	79	61	77.2	27	31
112005	26	21	80.8	3	18
113002	249	182	73.1	79	94
113003	89	72	80.9	36	34
114001	1,673	1,307	78.1	633	606
114002	1,803	1,424	79.0	767	560
114003	1,006	662	65.8	402	227
114004	37	19	51.4	10	9
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	767	822
115002	738	615	83.3	284	296
115003	1,850	1,466	79.2	685	726
115004	1,593	1,325	83.2	581	676
116003	1,714	1,348	78.6	635	651
117001	891	513	57.6	372	101
117002	1,189	867	72.9	487	324
117003	1,716	882	51.4	698	155
117004	2,502	1,170	46.8	917	199
117005	137	44	32.1	33	10
117006	1,404	634	45.2	484	117
117007	2,003	1,526	76.2	880	560
117008	1,920	1,157	60.3	839	255
117009	1,987	1,373	69.1	858	431
117011	1,807	1,245	68.9	756	408
117012	1,040	552	53.1	392	123
117014	1,827	1,093	59.8	738	299
117016	572	322	56.3	199	99
117017	988	576	58.3	404	142
117018	1,080	759	70.3	456	261
117019	1,228	904	73.6	541	288
117020	794	509	64.1	334	142
117021	1,834	1,347	73.4	795	456
117023	679	293	43.2	203	65
117025	896	552	61.6	386	134
117026	21	10	47.6	3	6
117027	1,466	1,115	76.1	695	345
117028	2,351	1,500	63.8	969	413
117029	1,585	1,145	72.2	678	398

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Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	729	417
117034	1,772	1,455	82.1	804	553
117038	2,251	1,515	67.3	982	441
117040	1,162	855	73.6	523	271
117042	903	715	79.2	406	273
117043	1,937	1,418	73.2	836	492
117044	527	421	79.9	255	133
117045	2,114	1,471	69.6	889	481
117047	2,251	1,797	79.8	1,017	682
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	819	477
117053	1,381	816	59.1	597	179
117054	1,201	831	69.2	484	290
117058	1,477	893	60.5	567	255
117059	1,281	912	71.2	567	289
117062	1,258	832	66.1	492	294
117064	1,701	949	55.8	672	229
117065	485	338	69.7	218	98
117068	1,894	1,244	65.7	802	348
117069	1,866	1,278	68.5	801	384
117070	2,085	1,598	76.6	924	580
117072	1,521	986	64.8	613	322
117073	1,563	869	55.6	688	148
117074	572	460	80.4	243	188
117075	1,026	782	76.2	477	265
117076	1,734	1,062	61.2	657	336
117078	1,881	1,300	69.1	788	441
117079	1,435	1,028	71.6	598	377
117080	1,821	1,257	69.0	801	383
117083	1,730	1,281	74.0	762	459
117084	1,587	1,022	64.4	636	309
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	948	573
117090	1,787	1,446	80.9	798	563
117091	1,514	1,077	71.1	644	367
117095	1,902	1,414	74.3	808	508
117096	2,182	1,374	63.0	868	414
117100	983	735	74.8	418	282
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	669	287
117105	1,222	721	59.0	467	211
117106	2,181	1,514	69.4	938	484
117108	1,580	1,178	74.6	748	365
117112	1,914	1,423	74.3	790	544
117113	1,733	1,260	72.7	727	450
117114	0	0	0.0	0	0
117115	852	431	50.6	341	72
117116	982	637	64.9	398	200
117117	1,709	1,103	64.5	648	371
117121	1,878	1,138	60.6	761	316
117124	1,113	585	52.6	431	127
117125	2,082	1,481	71.1	877	502
117127	1,729	1,288	74.5	761	456
117135	227	110	48.5	77	21
117136	1,905	1,366	71.7	814	469
117139	600	344	57.3	252	79
117140	964	407	42.2	320	64

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Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	374	254
117164	0	0	0.0	0	0
117166	911	658	72.2	396	212
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	899	468
117187	223	171	76.7	92	74
117188	0	1	0.0	1	0
117189	106	73	68.9	40	32
117190	691	478	69.2	288	162
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	4	4
117216	0	2	0.0	2	0
117218	0	0	0.0	0	0
119001	1,361	977	71.8	574	344
119002	734	474	64.6	269	173
119004	705	451	64.0	299	115
119005	664	405	61.0	289	93
119009	2,354	1,555	66.1	937	500
119010	12	12	100.0	4	7
120002	647	532	82.2	261	245
120003	1,147	919	80.1	406	458
121001	2,472	1,850	74.8	963	780
121002	1,222	812	66.4	518	225
121003	1,420	961	67.7	553	347
121004	2,223	1,744	78.5	915	726
121005	2,330	1,809	77.6	889	794
121007	2,369	1,884	79.5	928	809
121010	1,946	1,580	81.2	706	759
123001	861	665	77.2	300	331
123003	46	40	87.0	16	20
123004	213	88	41.3	72	13
123005	467	197	42.2	154	27
123007	357	172	48.2	130	33
123008	1,282	620	48.4	448	135
123010	842	575	68.3	380	175
123011	45	31	68.9	18	9
123024	187	99	52.9	68	28
123025	1	0	0.0	0	0
124001	1,283	803	62.6	590	168
124002	2,022	1,336	66.1	884	382
124003	1,200	756	63.0	509	202
124004	735	459	62.4	316	123
124005	2,131	1,506	70.7	1,033	384
124007	2,250	1,342	59.6	940	324
124008	2,179	1,433	65.8	1,065	298
124010	1	0	0.0	0	0
124012	842	558	66.3	424	110
126001	2,056	1,399	68.0	861	460
126002	1,838	1,199	65.2	767	373
126003	417	298	71.5	190	87
126004	1,745	1,344	77.0	749	521
126007	2,232	1,352	60.6	901	372
126008	2,108	1,591	75.5	909	588
126010	1,906	1,365	71.6	804	481

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Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	406	204
126020	405	285	70.4	188	88
126021	11	8	72.7	3	5
127001	1,735	1,245	71.8	756	410
127002	2,077	1,353	65.1	805	457
127004	2,286	1,446	63.3	891	474
127007	1,917	1,261	65.8	746	446
127008	388	324	83.5	95	216
127012	7	6	85.7	1	5
128001	1,806	1,216	67.3	784	365
128002	1,597	887	55.5	608	235
128003	2,168	1,256	57.9	920	267
128005	1,204	891	74.0	531	302
128006	1,938	1,431	73.8	752	604
128007	403	264	65.5	173	74
128009	1,904	1,562	82.0	751	710
128010	404	331	81.9	193	114
128011	1,386	841	60.7	566	214
128012	1,903	1,620	85.1	870	666
128013	1,912	1,373	71.8	807	481
128014	1,593	1,033	64.8	636	318
128015	2,039	1,467	71.9	871	488
128016	1,013	744	73.4	456	237
128017	2,223	1,650	74.2	902	627
128020	1,975	1,451	73.5	802	547
128021	581	404	69.5	250	139
128023	2,106	1,696	80.5	794	790
128025	1,031	788	76.4	456	260
128028	1,817	1,382	76.1	729	554
128030	1,488	795	53.4	563	177
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	853	500
128044	2,013	1,470	73.0	844	516
128047	782	525	67.1	283	199
128053	1,422	1,018	71.6	565	386
128058	295	146	49.5	85	51
128059	593	434	73.2	251	135
128063	91	42	46.2	31	7
129001	2,095	1,417	67.6	834	504
129003	2,643	1,868	70.7	994	755
130001	287	216	75.3	98	108
130007	61	37	60.7	21	15
131002	30	26	86.7	9	15
131003	8	7	87.5	1	5
131004	374	275	73.5	130	130
131005	23	20	87.0	3	14
131006	25	20	80.0	11	9
131007	649	479	73.8	208	239
132001	2,551	1,657	65.0	1,079	460
132002	196	144	73.5	58	79
132003	876	666	76.0	314	325
132004	26	24	92.3	7	15
132005	997	804	80.6	354	410
132006	5	0	0.0	0	0
132011	60	29	48.3	11	15
132016	253	176	69.6	97	74
930007	76	56	73.7	23	30

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Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	0	6
Vote Center Totals	293,212	25,686	8.8	14,340	9,481
Vote By Mail Totals	293,212	174,497	59.5	105,244	59,062
Grand Totals	293,212	200,183	68.3	119,584	68,543

Proposition 35

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	14,340	9,481
STATEWIDE DISTRICT	293,212	25,686	8.8	14,340	9,481
COUNTYWIDE DISTRICT	293,212	25,686	8.8	14,340	9,481
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	8,539	6,800
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	43	45
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	5,758	2,636
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	14,340	9,481
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	14,340	9,481
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	2,958	2,724
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	11,382	6,757
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	2,953	2,571
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	2,876	2,270
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,716	1,541
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,638	1,560
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	3,157	1,539
CITY OF CERES	24,001	1,943	8.1	1,168	641
CITY OF HUGHSON	4,519	519	11.5	243	248
CITY OF MODESTO	117,845	9,434	8.0	5,531	3,218
CITY OF NEWMAN	5,830	654	11.2	384	209
CITY OF OAKDALE	13,982	1,573	11.3	659	786
CITY OF PATTERSON	12,643	1,189	9.4	795	322
CITY OF RIVERBANK	13,679	1,266	9.3	735	470
CITY OF TURLOCK	39,538	3,470	8.8	1,869	1,286
CITY OF WATERFORD	4,738	594	12.5	322	225
UNINCORPORATED AREA	56,437	5,044	8.9	2,634	2,076
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	312	177
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	290	151
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	934	584
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	872	550
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	891	633
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	175	67
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	176	100
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	167	113
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	199	142
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	493	188
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	507	383
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,638	1,560
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,375	1,487
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	2,268	1,114
CERES UNIFIED	27,809	2,229	8.0	1,318	750
DENAIR UNIFIED	5,924	587	9.9	236	300
HUGHSON UNIFIED	7,848	810	10.3	365	396
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	464	264

Proposition 35

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	88	64
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	83	32
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	902	1,127
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	186	197
RIVERBANK UNIFIED	8,188	834	10.2	491	302
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	116	90
TURLOCK UNIFIED AREA 3	6,122	553	9.0	299	191
TURLOCK UNIFIED AREA 5	5,166	506	9.8	333	132
TURLOCK UNIFIED AREA 6	5,987	561	9.4	296	215
WATERFORD UNIFIED	5,514	689	12.5	361	273
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,070	616
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	1,023	675
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	898	483
HART-RANSOM ELEMENTARY	2,375	153	6.4	70	70
HICKMAN COMMUNITY CHARTER	684	68	9.9	27	38
KEYES UNION	3,031	351	11.6	216	103
MODESTO ELEMENTARY	57,345	4,564	8.0	2,871	1,367
SALIDA UNION	11,706	1,146	9.8	629	441
STANISLAUS UNION	18,005	1,353	7.5	777	481
STANISLAUS UNION AREA 2	3,653	259	7.1	141	93
STANISLAUS UNION AREA 4	4,619	309	6.7	167	128
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	1,166	490
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	203	171
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,060	1,045
KEYES FIRE PROTECTION	4,036	421	10.4	253	126
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	169	136
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	180	56
OAK VALLEY HOSPITAL	27,084	2,913	10.8	1,277	1,414
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	408	221
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	116	54
Vote Center Totals	293,212	25,686	8.8	14,340	9,481

Proposition 35

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	105244	59062
STATEWIDE DISTRICT	293,212	174,497	59.5	105244	59062
COUNTYWIDE DISTRICT	293,212	174,497	59.5	105244	59062
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	70198	43517
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	363	413
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	34683	15132
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	105244	59062
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	105244	59062
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	20979	15436
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	84265	43626
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	24191	16067
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	21084	14179
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	19362	9800
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	21361	10755
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	19246	8261
CITY OF CERES	24,001	13,190	55.0	8612	3787
CITY OF HUGHSON	4,519	2,893	64.0	1569	1154
CITY OF MODESTO	117,845	69,857	59.3	43833	21838
CITY OF NEWMAN	5,830	3,220	55.2	1988	1023
CITY OF OAKDALE	13,982	9,067	64.8	4813	3654
CITY OF PATTERSON	12,643	7,004	55.4	4966	1669
CITY OF RIVERBANK	13,679	8,225	60.1	5043	2709
CITY OF TURLOCK	39,538	24,663	62.4	14457	8677
CITY OF WATERFORD	4,738	2,691	56.8	1506	1034
UNINCORPORATED AREA	56,437	33,687	59.7	18457	13517
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2532	1128
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1776	721
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	7499	3804
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	7408	3795
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	8271	4774
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1314	341
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	1024	405
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	1194	552
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1517	932
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	2632	995
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	3846	2116
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	21361	10755
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	20117	10657
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	15299	6245
CERES UNIFIED	27,809	15,274	54.9	9746	4629
DENAIR UNIFIED	5,924	4,019	67.8	2025	1766
HUGHSON UNIFIED	7,848	5,136	65.4	2582	2273
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2641	1429

Proposition 35

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	555	329
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	475	234
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	7270	6240
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1221	822
RIVERBANK UNIFIED	8,188	4,638	56.6	2933	1451
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	722	421
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	2274	1122
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1800	826
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	2130	1373
WATERFORD UNIFIED	5,514	3,244	58.8	1761	1302
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	8799	4373
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	8729	4920
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	6418	3020
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	786	713
HICKMAN COMMUNITY CHARTER	684	438	64.0	184	221
KEYES UNION	3,031	1,650	54.4	1025	525
MODESTO ELEMENTARY	57,345	30,968	54.0	20466	8747
SALIDA UNION	11,706	6,614	56.5	3949	2247
STANISLAUS UNION	18,005	11,075	61.5	6656	3720
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1458	854
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1692	1284
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	6991	2747
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1166	682
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	9071	6976
KEYES FIRE PROTECTION	4,036	2,231	55.3	1324	784
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1212	971
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	1151	348
OAK VALLEY HOSPITAL	27,084	17,914	66.1	9183	7684
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	2120	1155
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	627	301
Vote By Mail Totals	293,212	174,497	59.5	105,244	59,062

Proposition 35

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	119584	68543
STATEWIDE DISTRICT	293,212	200,183	68.3	119584	68543
COUNTYWIDE DISTRICT	293,212	200,183	68.3	119584	68543
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	78737	50317
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	406	458
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	40441	17768
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	119584	68543
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	119584	68543
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	23937	18160
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	95647	50383
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	27144	18638
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	23960	16449
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	22078	11341
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	23999	12315
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	22403	9800
CITY OF CERES	24,001	15,133	63.1	9780	4428
CITY OF HUGHSON	4,519	3,412	75.5	1812	1402
CITY OF MODESTO	117,845	79,291	67.3	49364	25056
CITY OF NEWMAN	5,830	3,874	66.4	2372	1232
CITY OF OAKDALE	13,982	10,640	76.1	5472	4440
CITY OF PATTERSON	12,643	8,193	64.8	5761	1991
CITY OF RIVERBANK	13,679	9,491	69.4	5778	3179
CITY OF TURLOCK	39,538	28,133	71.2	16326	9963
CITY OF WATERFORD	4,738	3,285	69.3	1828	1259
UNINCORPORATED AREA	56,437	38,731	68.6	21091	15593
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2844	1305
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	2066	872
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	8433	4388
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	8280	4345
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	9162	5407
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1489	408
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	1200	505
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1361	665
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1716	1074
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	3125	1183
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	4353	2499
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	23999	12315
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	22492	12144
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	17567	7359
CERES UNIFIED	27,809	17,503	62.9	11064	5379
DENAIR UNIFIED	5,924	4,606	77.8	2261	2066
HUGHSON UNIFIED	7,848	5,946	75.8	2947	2669
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	3105	1693

Proposition 35

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	643	393
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	558	266
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	8172	7367
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1407	1019
RIVERBANK UNIFIED	8,188	5,472	66.8	3424	1753
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	838	511
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2573	1313
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	2133	958
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2426	1588
WATERFORD UNIFIED	5,514	3,933	71.3	2122	1575
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	9869	4989
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	9752	5595
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	7316	3503
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	856	783
HICKMAN COMMUNITY CHARTER	684	506	74.0	211	259
KEYES UNION	3,031	2,001	66.0	1241	628
MODESTO ELEMENTARY	57,345	35,532	62.0	23337	10114
SALIDA UNION	11,706	7,760	66.3	4578	2688
STANISLAUS UNION	18,005	12,428	69.0	7433	4201
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1599	947
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1859	1412
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	8157	3237
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1369	853
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	10131	8021
KEYES FIRE PROTECTION	4,036	2,652	65.7	1577	910
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1381	1107
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1331	404
OAK VALLEY HOSPITAL	27,084	20,827	76.9	10460	9098
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2528	1376
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	743	355
Vote Center Totals	293,212	25,686	8.8	14,340	9,481
Vote By Mail Totals	293,212	174,497	59.5	105,244	59,062
Grand Totals	293,212	200,183	68.3	119,584	68,543

Proposition 36					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	1	0
101002	1	2	200.0	2	0
101003	145	75	51.7	49	22
101005	373	151	40.5	86	59
102001	179	76	42.5	53	20
102002	814	457	56.1	320	114
102003	1,092	580	53.1	449	106
102005	1,883	869	46.1	569	256
102007	475	282	59.4	200	72
103001	2,012	1,233	61.3	844	315
103002	2,322	1,447	62.3	988	389
103003	2,297	1,317	57.3	850	371
103005	1,924	1,225	63.7	827	309
103007	2,174	1,422	65.4	1,002	350
103008	3,003	2,016	67.1	1,366	488
103009	544	337	61.9	230	82
103010	1,006	661	65.7	476	149
103011	318	166	52.2	119	42
103014	656	367	55.9	232	115
103015	48	39	81.3	31	7
103018	1,357	783	57.7	543	199
103019	1,434	864	60.3	575	238
103022	1,449	1,023	70.6	719	262
103028	2,119	1,417	66.9	1,024	288
103033	1,338	816	61.0	570	201
104001	245	180	73.5	143	31
104002	1,434	952	66.4	724	182
104004	1,054	757	71.8	599	129
105002	767	567	73.9	427	116
105003	36	26	72.2	25	1
105004	121	97	80.2	70	23
105005	305	241	79.0	190	39
105006	0	0	0.0	0	0
106001	60	45	75.0	35	10
106002	659	439	66.6	313	101
106003	2,311	1,119	48.4	733	331
106005	415	304	73.3	241	46
106009	650	394	60.6	275	99
107001	23	20	87.0	19	1
107002	197	125	63.5	81	38
107004	1,245	949	76.2	753	155
107005	261	213	81.6	170	32
107006	88	60	68.2	45	14
107007	488	363	74.4	253	94
107009	0	0	0.0	0	0
107010	147	119	81.0	84	31
107011	26	14	53.8	10	2
108001	13	5	38.5	5	0
108002	1,294	939	72.6	701	189
108005	286	196	68.5	148	34
108006	9	6	66.7	3	2
108008	156	106	67.9	73	29
108009	7	4	57.1	4	0
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	920	271
109002	7	4	57.1	3	1
109003	8	7	87.5	7	0

Proposition 36					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	81	28
110001	1,476	1,112	75.3	852	199
110002	2,152	1,648	76.6	1,303	258
110005	138	68	49.3	41	23
110007	165	130	78.8	103	24
110008	644	477	74.1	363	92
110009	40	33	82.5	21	11
110018	34	22	64.7	11	6
111001	76	43	56.6	29	14
111003	1,726	1,055	61.1	726	293
111004	63	42	66.7	36	4
111005	34	23	67.6	18	5
111006	11	11	100.0	10	1
111008	1	1	100.0	1	0
111009	39	31	79.5	24	3
112001	442	354	80.1	287	44
112002	570	467	81.9	394	54
112003	256	139	54.3	91	43
112004	79	61	77.2	43	15
112005	26	21	80.8	18	3
113002	249	182	73.1	141	29
113003	89	72	80.9	63	7
114001	1,673	1,307	78.1	1,049	197
114002	1,803	1,424	79.0	1,110	228
114003	1,006	662	65.8	460	167
114004	37	19	51.4	12	6
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	1,388	244
115002	738	615	83.3	459	121
115003	1,850	1,466	79.2	1,175	234
115004	1,593	1,325	83.2	1,050	225
116003	1,714	1,348	78.6	1,091	199
117001	891	513	57.6	326	152
117002	1,189	867	72.9	630	188
117003	1,716	882	51.4	578	281
117004	2,502	1,170	46.8	717	393
117005	137	44	32.1	28	14
117006	1,404	634	45.2	382	218
117007	2,003	1,526	76.2	1,093	364
117008	1,920	1,157	60.3	746	324
117009	1,987	1,373	69.1	888	402
117011	1,807	1,245	68.9	833	340
117012	1,040	552	53.1	366	149
117014	1,827	1,093	59.8	775	257
117016	572	322	56.3	225	74
117017	988	576	58.3	389	152
117018	1,080	759	70.3	542	166
117019	1,228	904	73.6	608	235
117020	794	509	64.1	336	146
117021	1,834	1,347	73.4	893	370
117023	679	293	43.2	175	88
117025	896	552	61.6	342	174
117026	21	10	47.6	9	1
117027	1,466	1,115	76.1	697	346
117028	2,351	1,500	63.8	917	456
117029	1,585	1,145	72.2	824	266

Proposition 36

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	854	300
117034	1,772	1,455	82.1	931	430
117038	2,251	1,515	67.3	1,010	410
117040	1,162	855	73.6	583	221
117042	903	715	79.2	521	160
117043	1,937	1,418	73.2	1,012	330
117044	527	421	79.9	323	72
117045	2,114	1,471	69.6	1,032	343
117047	2,251	1,797	79.8	1,308	405
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	997	311
117053	1,381	816	59.1	529	244
117054	1,201	831	69.2	580	205
117058	1,477	893	60.5	607	220
117059	1,281	912	71.2	640	226
117062	1,258	832	66.1	582	209
117064	1,701	949	55.8	622	278
117065	485	338	69.7	224	90
117068	1,894	1,244	65.7	866	289
117069	1,866	1,278	68.5	859	333
117070	2,085	1,598	76.6	1,211	314
117072	1,521	986	64.8	667	270
117073	1,563	869	55.6	587	242
117074	572	460	80.4	315	120
117075	1,026	782	76.2	537	209
117076	1,734	1,062	61.2	732	269
117078	1,881	1,300	69.1	916	318
117079	1,435	1,028	71.6	734	252
117080	1,821	1,257	69.0	945	250
117083	1,730	1,281	74.0	894	333
117084	1,587	1,022	64.4	691	269
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	1,174	361
117090	1,787	1,446	80.9	1,084	282
117091	1,514	1,077	71.1	772	237
117095	1,902	1,414	74.3	1,046	293
117096	2,182	1,374	63.0	933	342
117100	983	735	74.8	509	190
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	690	270
117105	1,222	721	59.0	494	178
117106	2,181	1,514	69.4	1,039	380
117108	1,580	1,178	74.6	839	286
117112	1,914	1,423	74.3	1,046	304
117113	1,733	1,260	72.7	929	256
117114	0	0	0.0	0	0
117115	852	431	50.6	282	132
117116	982	637	64.9	428	176
117117	1,709	1,103	64.5	776	245
117121	1,878	1,138	60.6	769	310
117124	1,113	585	52.6	388	168
117125	2,082	1,481	71.1	1,015	368
117127	1,729	1,288	74.5	955	274
117135	227	110	48.5	69	29
117136	1,905	1,366	71.7	1,014	271
117139	600	344	57.3	226	104
117140	964	407	42.2	271	103

Proposition 36

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	494	141
117164	0	0	0.0	0	0
117166	911	658	72.2	482	129
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	1,000	382
117187	223	171	76.7	131	35
117188	0	1	0.0	1	0
117189	106	73	68.9	58	13
117190	691	478	69.2	337	113
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	6	2
117216	0	2	0.0	0	2
117218	0	0	0.0	0	0
119001	1,361	977	71.8	664	254
119002	734	474	64.6	339	99
119004	705	451	64.0	305	107
119005	664	405	61.0	278	93
119009	2,354	1,555	66.1	1,030	428
119010	12	12	100.0	7	3
120002	647	532	82.2	434	80
120003	1,147	919	80.1	720	155
121001	2,472	1,850	74.8	1,416	330
121002	1,222	812	66.4	544	200
121003	1,420	961	67.7	688	218
121004	2,223	1,744	78.5	1,302	342
121005	2,330	1,809	77.6	1,354	347
121007	2,369	1,884	79.5	1,437	325
121010	1,946	1,580	81.2	1,241	244
123001	861	665	77.2	544	87
123003	46	40	87.0	30	7
123004	213	88	41.3	60	26
123005	467	197	42.2	126	62
123007	357	172	48.2	109	54
123008	1,282	620	48.4	400	174
123010	842	575	68.3	415	145
123011	45	31	68.9	23	3
123024	187	99	52.9	71	21
123025	1	0	0.0	0	0
124001	1,283	803	62.6	510	259
124002	2,022	1,336	66.1	889	391
124003	1,200	756	63.0	460	253
124004	735	459	62.4	294	141
124005	2,131	1,506	70.7	969	457
124007	2,250	1,342	59.6	894	374
124008	2,179	1,433	65.8	939	432
124010	1	0	0.0	0	0
124012	842	558	66.3	347	185
126001	2,056	1,399	68.0	1,012	327
126002	1,838	1,199	65.2	864	277
126003	417	298	71.5	198	79
126004	1,745	1,344	77.0	993	293
126007	2,232	1,352	60.6	918	366
126008	2,108	1,591	75.5	1,150	353
126010	1,906	1,365	71.6	1,031	275

Proposition 36

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	463	156
126020	405	285	70.4	211	61
126021	11	8	72.7	8	0
127001	1,735	1,245	71.8	887	299
127002	2,077	1,353	65.1	971	300
127004	2,286	1,446	63.3	1,021	351
127007	1,917	1,261	65.8	919	286
127008	388	324	83.5	261	53
127012	7	6	85.7	6	0
128001	1,806	1,216	67.3	862	285
128002	1,597	887	55.5	601	243
128003	2,168	1,256	57.9	873	312
128005	1,204	891	74.0	620	222
128006	1,938	1,431	73.8	1,068	298
128007	403	264	65.5	162	90
128009	1,904	1,562	82.0	1,205	286
128010	404	331	81.9	246	59
128011	1,386	841	60.7	527	250
128012	1,903	1,620	85.1	1,231	316
128013	1,912	1,373	71.8	981	321
128014	1,593	1,033	64.8	703	252
128015	2,039	1,467	71.9	1,034	328
128016	1,013	744	73.4	517	184
128017	2,223	1,650	74.2	1,210	341
128020	1,975	1,451	73.5	1,030	336
128021	581	404	69.5	274	112
128023	2,106	1,696	80.5	1,309	294
128025	1,031	788	76.4	594	132
128028	1,817	1,382	76.1	1,033	271
128030	1,488	795	53.4	493	247
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	972	390
128044	2,013	1,470	73.0	1,007	350
128047	782	525	67.1	366	117
128053	1,422	1,018	71.6	760	204
128058	295	146	49.5	98	37
128059	593	434	73.2	303	88
128063	91	42	46.2	25	13
129001	2,095	1,417	67.6	1,006	341
129003	2,643	1,868	70.7	1,374	380
130001	287	216	75.3	179	28
130007	61	37	60.7	30	6
131002	30	26	86.7	21	5
131003	8	7	87.5	7	0
131004	374	275	73.5	216	45
131005	23	20	87.0	20	0
131006	25	20	80.0	18	2
131007	649	479	73.8	382	73
132001	2,551	1,657	65.0	1,127	415
132002	196	144	73.5	116	21
132003	876	666	76.0	539	106
132004	26	24	92.3	19	3
132005	997	804	80.6	641	125
132006	5	0	0.0	0	0
132011	60	29	48.3	20	6
132016	253	176	69.6	118	50
930007	76	56	73.7	41	12

Proposition 36

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	5	1
Vote Center Totals	293,212	25,686	8.8	17,691	6,346
Vote By Mail Totals	293,212	174,497	59.5	124,559	40,509
Grand Totals	293,212	200,183	68.3	142,250	46,855

Proposition 36

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	17,691	6,346
STATEWIDE DISTRICT	293,212	25,686	8.8	17,691	6,346
COUNTYWIDE DISTRICT	293,212	25,686	8.8	17,691	6,346
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	11,750	3,750
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	70	18
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	5,871	2,578
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	17,691	6,346
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	17,691	6,346
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	4,499	1,229
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	13,192	5,117
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	4,305	1,268
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	3,953	1,263
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	3,126	1,135
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,994	1,258
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	3,313	1,422
CITY OF CERES	24,001	1,943	8.1	1,317	513
CITY OF HUGHSON	4,519	519	11.5	388	103
CITY OF MODESTO	117,845	9,434	8.0	6,310	2,500
CITY OF NEWMAN	5,830	654	11.2	430	173
CITY OF OAKDALE	13,982	1,573	11.3	1,166	299
CITY OF PATTERSON	12,643	1,189	9.4	770	356
CITY OF RIVERBANK	13,679	1,266	9.3	889	315
CITY OF TURLOCK	39,538	3,470	8.8	2,381	814
CITY OF WATERFORD	4,738	594	12.5	413	143
UNINCORPORATED AREA	56,437	5,044	8.9	3,627	1,130
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	365	131
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	323	120
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	1,131	382
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	996	445
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	1,157	374
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	159	86
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	197	78
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	213	67
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	252	90
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	478	198
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	666	233
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,994	1,258
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,800	1,108
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	2,377	1,040
CERES UNIFIED	27,809	2,229	8.0	1,514	583
DENAIR UNIFIED	5,924	587	9.9	450	103
HUGHSON UNIFIED	7,848	810	10.3	613	151
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	521	217

Proposition 36

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	113	44
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	88	24
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	1,670	394
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	293	93
RIVERBANK UNIFIED	8,188	834	10.2	586	203
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	160	41
TURLOCK UNIFIED AREA 3	6,122	553	9.0	364	129
TURLOCK UNIFIED AREA 5	5,166	506	9.8	327	145
TURLOCK UNIFIED AREA 6	5,987	561	9.4	380	137
WATERFORD UNIFIED	5,514	689	12.5	479	165
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	1,192	510
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	1,265	440
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	941	439
HART-RANSOM ELEMENTARY	2,375	153	6.4	107	36
HICKMAN COMMUNITY CHARTER	684	68	9.9	52	13
KEYES UNION	3,031	351	11.6	237	86
MODESTO ELEMENTARY	57,345	4,564	8.0	2,887	1,378
SALIDA UNION	11,706	1,146	9.8	846	225
STANISLAUS UNION	18,005	1,353	7.5	937	314
STANISLAUS UNION AREA 2	3,653	259	7.1	163	72
STANISLAUS UNION AREA 4	4,619	309	6.7	247	44
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	1,106	551
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	288	96
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,696	450
KEYES FIRE PROTECTION	4,036	421	10.4	281	106
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	213	92
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	151	86
OAK VALLEY HOSPITAL	27,084	2,913	10.8	2,174	560
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	450	188
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	120	50
Vote Center Totals	293,212	25,686	8.8	17,691	6,346

Proposition 36

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	124559	40509
STATEWIDE DISTRICT	293,212	174,497	59.5	124559	40509
COUNTYWIDE DISTRICT	293,212	174,497	59.5	124559	40509
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	87623	26841
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	650	137
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	36286	13531
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	124559	40509
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	124559	40509
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	29166	7552
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	95393	32957
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	31520	9060
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	27613	7862
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	21915	7368
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	23562	8649
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	19949	7570
CITY OF CERES	24,001	13,190	55.0	9079	3292
CITY OF HUGHSON	4,519	2,893	64.0	2243	495
CITY OF MODESTO	117,845	69,857	59.3	48576	17354
CITY OF NEWMAN	5,830	3,220	55.2	2193	811
CITY OF OAKDALE	13,982	9,067	64.8	6816	1707
CITY OF PATTERSON	12,643	7,004	55.4	4532	2136
CITY OF RIVERBANK	13,679	8,225	60.1	5959	1872
CITY OF TURLOCK	39,538	24,663	62.4	17723	5564
CITY OF WATERFORD	4,738	2,691	56.8	1967	578
UNINCORPORATED AREA	56,437	33,687	59.7	25471	6700
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2762	883
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1747	755
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	8537	2816
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	7973	3259
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	9926	3213
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1127	531
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	986	454
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	1325	427
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1937	538
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	2625	1001
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	4536	1451
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	23562	8649
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	22794	8099
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	15462	6007
CERES UNIFIED	27,809	15,274	54.9	10654	3702
DENAIR UNIFIED	5,924	4,019	67.8	3135	674
HUGHSON UNIFIED	7,848	5,136	65.4	4045	839
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	3036	1021

Proposition 36

Vote By Mail Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	635	242
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	529	168
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	11079	2550
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1605	454
RIVERBANK UNIFIED	8,188	4,638	56.6	3337	1086
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	899	255
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	2563	837
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1881	748
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	2709	807
WATERFORD UNIFIED	5,514	3,244	58.8	2388	682
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	9549	3648
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	10307	3424
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	6886	2536
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	1217	289
HICKMAN COMMUNITY CHARTER	684	438	64.0	355	61
KEYES UNION	3,031	1,650	54.4	1143	403
MODESTO ELEMENTARY	57,345	30,968	54.0	20871	8374
SALIDA UNION	11,706	6,614	56.5	4686	1578
STANISLAUS UNION	18,005	11,075	61.5	7989	2437
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1780	543
STANISLAUS UNION AREA 4	4,619	3,170	68.6	2425	572
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	7016	2702
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1442	413
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	12950	3233
KEYES FIRE PROTECTION	4,036	2,231	55.3	1574	532
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1727	462
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	1003	500
OAK VALLEY HOSPITAL	27,084	17,914	66.1	13713	3278
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	2401	861
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	691	216
Vote By Mail Totals	293,212	174,497	59.5	124,559	40,509

Proposition 36					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	142250	46855
STATEWIDE DISTRICT	293,212	200,183	68.3	142250	46855
COUNTYWIDE DISTRICT	293,212	200,183	68.3	142250	46855
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	99373	30591
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	720	155
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	42157	16109
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	142250	46855
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	142250	46855
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	33665	8781
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	108585	38074
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	35825	10328
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	31566	9125
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	25041	8503
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	26556	9907
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	23262	8992
CITY OF CERES	24,001	15,133	63.1	10396	3805
CITY OF HUGHSON	4,519	3,412	75.5	2631	598
CITY OF MODESTO	117,845	79,291	67.3	54886	19854
CITY OF NEWMAN	5,830	3,874	66.4	2623	984
CITY OF OAKDALE	13,982	10,640	76.1	7982	2006
CITY OF PATTERSON	12,643	8,193	64.8	5302	2492
CITY OF RIVERBANK	13,679	9,491	69.4	6848	2187
CITY OF TURLOCK	39,538	28,133	71.2	20104	6378
CITY OF WATERFORD	4,738	3,285	69.3	2380	721
UNINCORPORATED AREA	56,437	38,731	68.6	29098	7830
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	3127	1014
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	2070	875
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	9668	3198
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	8969	3704
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	11083	3587
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1286	617
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	1183	532
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1538	494
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	2189	628
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	3103	1199
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	5202	1684
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	26556	9907
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	25594	9207
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	17839	7047
CERES UNIFIED	27,809	17,503	62.9	12168	4285
DENAIR UNIFIED	5,924	4,606	77.8	3585	777
HUGHSON UNIFIED	7,848	5,946	75.8	4658	990
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	3557	1238

Proposition 36

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	748	286
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	617	192
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	12749	2944
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1898	547
RIVERBANK UNIFIED	8,188	5,472	66.8	3923	1289
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	1059	296
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2927	966
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	2208	893
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	3089	944
WATERFORD UNIFIED	5,514	3,933	71.3	2867	847
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	10741	4158
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	11572	3864
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	7827	2975
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	1324	325
HICKMAN COMMUNITY CHARTER	684	506	74.0	407	74
KEYES UNION	3,031	2,001	66.0	1380	489
MODESTO ELEMENTARY	57,345	35,532	62.0	23758	9752
SALIDA UNION	11,706	7,760	66.3	5532	1803
STANISLAUS UNION	18,005	12,428	69.0	8926	2751
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1943	615
STANISLAUS UNION AREA 4	4,619	3,479	75.3	2672	616
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	8122	3253
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1730	509
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	14646	3683
KEYES FIRE PROTECTION	4,036	2,652	65.7	1855	638
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1940	554
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1154	586
OAK VALLEY HOSPITAL	27,084	20,827	76.9	15887	3838
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2851	1049
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	811	266
Vote Center Totals	293,212	25,686	8.8	17,691	6,346
Vote By Mail Totals	293,212	174,497	59.5	124,559	40,509
Grand Totals	293,212	200,183	68.3	142,250	46,855

Hughson Unified School District Measure B

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
113002	249	182	73.1	103	66
113003	89	72	80.9	29	38
114001	1,673	1,307	78.1	773	474
114002	1,803	1,424	79.0	890	453
114003	1,006	662	65.8	435	197
114004	37	19	51.4	14	5
114007	0	0	0.0	0	0
131004	374	275	73.5	152	114
131005	23	20	87.0	10	10
131007	649	479	73.8	229	219
132003	876	666	76.0	354	291
132005	997	804	80.6	408	359
132011	60	29	48.3	22	7
931007	12	7	58.3	2	4
Vote Center Totals	7,848	810	10.3	545	229
Vote By Mail Totals	7,848	5,136	65.4	2,876	2,008
Grand Totals	7,848	5,946	75.8	3,421	2,237

Hughson Unified School District Measure B

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	7,848	810	10.3	545	229
STATEWIDE DISTRICT	7,848	810	10.3	545	229
COUNTYWIDE DISTRICT	7,848	810	10.3	545	229
5TH CONGRESSIONAL DISTRICT	7,848	810	10.3	545	229
STATE BOARD OF EQUALIZATION DISTRICT 1	7,848	810	10.3	545	229
4TH SENATORIAL DISTRICT	7,848	810	10.3	545	229
9TH ASSEMBLY DISTRICT	5,892	648	11.0	446	171
22ND ASSEMBLY DISTRICT	1,956	162	8.3	99	58
1ST SUPERVISORIAL DISTRICT	89	2	2.2	1	1
2ND SUPERVISORIAL DISTRICT	7,699	804	10.4	541	227
5TH SUPERVISORIAL DISTRICT	60	4	6.7	3	1
CITY OF HUGHSON	4,519	519	11.5	371	126
UNINCORPORATED AREA	3,329	291	8.7	174	103
HUGHSON UNIFIED	7,848	810	10.3	545	229
HICKMAN COMMUNITY CHARTER	684	68	9.9	39	26
TURLOCK IRRIGATION DIVISION 1	6,525	696	10.7	472	194
OAK VALLEY HOSPITAL	89	2	2.2	1	1
Vote Center Totals	7,848	810	10.3	545	229

Hughson Unified School District Measure B

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	7,848	5,136	65.4	2876	2008
STATEWIDE DISTRICT	7,848	5,136	65.4	2876	2008
COUNTYWIDE DISTRICT	7,848	5,136	65.4	2876	2008
5TH CONGRESSIONAL DISTRICT	7,848	5,136	65.4	2876	2008
STATE BOARD OF EQUALIZATION DISTRICT 1	7,848	5,136	65.4	2876	2008
4TH SENATORIAL DISTRICT	7,848	5,136	65.4	2876	2008
9TH ASSEMBLY DISTRICT	5,892	3,779	64.1	2181	1399
22ND ASSEMBLY DISTRICT	1,956	1,357	69.4	695	609
1ST SUPERVISORIAL DISTRICT	89	70	78.7	28	37
2ND SUPERVISORIAL DISTRICT	7,699	5,041	65.5	2829	1965
5TH SUPERVISORIAL DISTRICT	60	25	41.7	19	6
CITY OF HUGHSON	4,519	2,893	64.0	1741	1003
UNINCORPORATED AREA	3,329	2,243	67.4	1135	1005
HUGHSON UNIFIED	7,848	5,136	65.4	2876	2008
HICKMAN COMMUNITY CHARTER	684	438	64.0	202	207
TURLOCK IRRIGATION DIVISION 1	6,525	4,275	65.5	2425	1632
OAK VALLEY HOSPITAL	89	70	78.7	28	37
Vote By Mail Totals	7,848	5,136	65.4	2,876	2,008

Hughson Unified School District Measure B

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	7,848	5,946	75.8	3421	2237
STATEWIDE DISTRICT	7,848	5,946	75.8	3421	2237
COUNTYWIDE DISTRICT	7,848	5,946	75.8	3421	2237
5TH CONGRESSIONAL DISTRICT	7,848	5,946	75.8	3421	2237
STATE BOARD OF EQUALIZATION DISTRICT 1	7,848	5,946	75.8	3421	2237
4TH SENATORIAL DISTRICT	7,848	5,946	75.8	3421	2237
9TH ASSEMBLY DISTRICT	5,892	4,427	75.1	2627	1570
22ND ASSEMBLY DISTRICT	1,956	1,519	77.7	794	667
1ST SUPERVISORIAL DISTRICT	89	72	80.9	29	38
2ND SUPERVISORIAL DISTRICT	7,699	5,845	75.9	3370	2192
5TH SUPERVISORIAL DISTRICT	60	29	48.3	22	7
CITY OF HUGHSON	4,519	3,412	75.5	2112	1129
UNINCORPORATED AREA	3,329	2,534	76.1	1309	1108
HUGHSON UNIFIED	7,848	5,946	75.8	3421	2237
HICKMAN COMMUNITY CHARTER	684	506	74.0	241	233
TURLOCK IRRIGATION DIVISION 1	6,525	4,971	76.2	2897	1826
OAK VALLEY HOSPITAL	89	72	80.9	29	38
Vote Center Totals	7,848	810	10.3	545	229
Vote By Mail Totals	7,848	5,136	65.4	2,876	2,008
Grand Totals	7,848	5,946	75.8	3,421	2,237

Riverbank Unified School District Measure E

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
105002	767	567	73.9	285	224
105003	36	26	72.2	15	9
105004	121	97	80.2	56	37
105005	305	241	79.0	110	109
126001	2,056	1,399	68.0	841	445
126002	1,838	1,199	65.2	773	334
126003	417	298	71.5	214	58
126007	2,232	1,352	60.6	929	329
126020	405	285	70.4	187	79
126021	11	8	72.7	3	5
Vote Center Totals	8,188	834	10.2	562	214
Vote By Mail Totals	8,188	4,638	56.6	2,851	1,415
Grand Totals	8,188	5,472	66.8	3,413	1,629

Riverbank Unified School District Measure E

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	8,188	834	10.2	562	214
STATEWIDE DISTRICT	8,188	834	10.2	562	214
COUNTYWIDE DISTRICT	8,188	834	10.2	562	214
5TH CONGRESSIONAL DISTRICT	8,188	834	10.2	562	214
STATE BOARD OF EQUALIZATION DISTRICT 1	8,188	834	10.2	562	214
4TH SENATORIAL DISTRICT	8,188	834	10.2	562	214
9TH ASSEMBLY DISTRICT	8,188	834	10.2	562	214
1ST SUPERVISORIAL DISTRICT	8,188	834	10.2	562	214
CITY OF RIVERBANK	6,959	714	10.3	500	164
UNINCORPORATED AREA	1,229	120	9.8	62	50
RIVERBANK CITY COUNCIL DISTRICT 2	2,243	230	10.3	150	53
RIVERBANK CITY COUNCIL DISTRICT 4	11	0	0.0	0	0
RIVERBANK UNIFIED	8,188	834	10.2	562	214
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	136	62
OAKDALE IRRIGATION DIVISION 4	36	1	2.8	1	0
OAK VALLEY HOSPITAL	341	27	7.9	18	8
Vote Center Totals	8,188	834	10.2	562	214

Riverbank Unified School District Measure E

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	8,188	4,638	56.6	2851	1415
STATEWIDE DISTRICT	8,188	4,638	56.6	2851	1415
COUNTYWIDE DISTRICT	8,188	4,638	56.6	2851	1415
5TH CONGRESSIONAL DISTRICT	8,188	4,638	56.6	2851	1415
STATE BOARD OF EQUALIZATION DISTRICT 1	8,188	4,638	56.6	2851	1415
4TH SENATORIAL DISTRICT	8,188	4,638	56.6	2851	1415
9TH ASSEMBLY DISTRICT	8,188	4,638	56.6	2851	1415
1ST SUPERVISORIAL DISTRICT	8,188	4,638	56.6	2851	1415
CITY OF RIVERBANK	6,959	3,827	55.0	2447	1086
UNINCORPORATED AREA	1,229	811	66.0	404	329
RIVERBANK CITY COUNCIL DISTRICT 2	2,243	1,254	55.9	810	360
RIVERBANK CITY COUNCIL DISTRICT 4	11	8	72.7	3	5
RIVERBANK UNIFIED	8,188	4,638	56.6	2851	1415
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	678	422
OAKDALE IRRIGATION DIVISION 4	36	25	69.4	14	9
OAK VALLEY HOSPITAL	341	240	70.4	107	110
Vote By Mail Totals	8,188	4,638	56.6	2,851	1,415

Riverbank Unified School District Measure E

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	8,188	5,472	66.8	3413	1629
STATEWIDE DISTRICT	8,188	5,472	66.8	3413	1629
COUNTYWIDE DISTRICT	8,188	5,472	66.8	3413	1629
5TH CONGRESSIONAL DISTRICT	8,188	5,472	66.8	3413	1629
STATE BOARD OF EQUALIZATION DISTRICT 1	8,188	5,472	66.8	3413	1629
4TH SENATORIAL DISTRICT	8,188	5,472	66.8	3413	1629
9TH ASSEMBLY DISTRICT	8,188	5,472	66.8	3413	1629
1ST SUPERVISORIAL DISTRICT	8,188	5,472	66.8	3413	1629
CITY OF RIVERBANK	6,959	4,541	65.3	2947	1250
UNINCORPORATED AREA	1,229	931	75.8	466	379
RIVERBANK CITY COUNCIL DISTRICT 2	2,243	1,484	66.2	960	413
RIVERBANK CITY COUNCIL DISTRICT 4	11	8	72.7	3	5
RIVERBANK UNIFIED	8,188	5,472	66.8	3413	1629
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	814	484
OAKDALE IRRIGATION DIVISION 4	36	26	72.2	15	9
OAK VALLEY HOSPITAL	341	267	78.3	125	118
Vote Center Totals	8,188	834	10.2	562	214
Vote By Mail Totals	8,188	4,638	56.6	2,851	1,415
Grand Totals	8,188	5,472	66.8	3,413	1,629

Oakdale Joint Unified School District Measure G

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
Precinct					
115001	1,929	1,680	87.1	808	777
115003	1,850	1,466	79.2	687	681
115004	1,593	1,325	83.2	657	592
120002	647	532	82.2	291	210
120003	1,147	919	80.1	392	457
121001	2,472	1,850	74.8	1,094	639
121002	1,222	812	66.4	529	199
121003	1,420	961	67.7	602	294
121004	2,223	1,744	78.5	990	629
121005	2,330	1,809	77.6	1,016	660
121007	2,369	1,884	79.5	1,056	683
121010	1,946	1,580	81.2	888	591
Vote Center Totals	21,148	2,196	10.4	1,211	817
Vote By Mail Totals	21,148	14,366	67.9	7,799	5,595
Grand Totals	21,148	16,562	78.3	9,010	6,412

Oakdale Joint Unified School District Measure G

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	21,148	2,196	10.4	1,211	817
STATEWIDE DISTRICT	21,148	2,196	10.4	1,211	817
COUNTYWIDE DISTRICT	21,148	2,196	10.4	1,211	817
5TH CONGRESSIONAL DISTRICT	20,001	2,106	10.5	1,162	782
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	49	35
STATE BOARD OF EQUALIZATION DISTRICT 1	21,148	2,196	10.4	1,211	817
4TH SENATORIAL DISTRICT	21,148	2,196	10.4	1,211	817
9TH ASSEMBLY DISTRICT	21,148	2,196	10.4	1,211	817
1ST SUPERVISORIAL DISTRICT	21,148	2,196	10.4	1,211	817
CITY OF OAKDALE	13,982	1,573	11.3	894	553
UNINCORPORATED AREA	7,166	623	8.7	317	264
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	1,211	817
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	236	141
OAKDALE IRRIGATION DIVISION 4	3,289	399	12.1	257	112
OAK VALLEY HOSPITAL	21,148	2,196	10.4	1,211	817
Vote Center Totals	21,148	2,196	10.4	1,211	817

Oakdale Joint Unified School District Measure G

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	21,148	14,366	67.9	7799	5595
STATEWIDE DISTRICT	21,148	14,366	67.9	7799	5595
COUNTYWIDE DISTRICT	21,148	14,366	67.9	7799	5595
5TH CONGRESSIONAL DISTRICT	20,001	13,537	67.7	7456	5173
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	343	422
STATE BOARD OF EQUALIZATION DISTRICT 1	21,148	14,366	67.9	7799	5595
4TH SENATORIAL DISTRICT	21,148	14,366	67.9	7799	5595
9TH ASSEMBLY DISTRICT	21,148	14,366	67.9	7799	5595
1ST SUPERVISORIAL DISTRICT	21,148	14,366	67.9	7799	5595
CITY OF OAKDALE	13,982	9,067	64.8	5281	3142
UNINCORPORATED AREA	7,166	5,299	73.9	2518	2453
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	7799	5595
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1309	718
OAKDALE IRRIGATION DIVISION 4	3,289	1,906	58.0	1165	591
OAK VALLEY HOSPITAL	21,148	14,366	67.9	7799	5595
Vote By Mail Totals	21,148	14,366	67.9	7,799	5,595

Oakdale Joint Unified School District Measure G

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	21,148	16,562	78.3	9010	6412
STATEWIDE DISTRICT	21,148	16,562	78.3	9010	6412
COUNTYWIDE DISTRICT	21,148	16,562	78.3	9010	6412
5TH CONGRESSIONAL DISTRICT	20,001	15,643	78.2	8618	5955
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	392	457
STATE BOARD OF EQUALIZATION DISTRICT 1	21,148	16,562	78.3	9010	6412
4TH SENATORIAL DISTRICT	21,148	16,562	78.3	9010	6412
9TH ASSEMBLY DISTRICT	21,148	16,562	78.3	9010	6412
1ST SUPERVISORIAL DISTRICT	21,148	16,562	78.3	9010	6412
CITY OF OAKDALE	13,982	10,640	76.1	6175	3695
UNINCORPORATED AREA	7,166	5,922	82.6	2835	2717
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	9010	6412
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1545	859
OAKDALE IRRIGATION DIVISION 4	3,289	2,305	70.1	1422	703
OAK VALLEY HOSPITAL	21,148	16,562	78.3	9010	6412
Vote Center Totals	21,148	2,196	10.4	1,211	817
Vote By Mail Totals	21,148	14,366	67.9	7,799	5,595
Grand Totals	21,148	16,562	78.3	9,010	6,412

Newman-Crows Landing Unified School District Measure S

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
108001	13	5	38.5	5	0
108002	1,294	939	72.6	531	351
108005	286	196	68.5	93	89
108006	9	6	66.7	0	4
108008	156	106	67.9	47	54
108009	7	4	57.1	2	2
108010	0	0	0.0	0	0
119001	1,361	977	71.8	540	361
119002	734	474	64.6	246	185
119004	705	451	64.0	279	134
119005	664	405	61.0	254	115
119009	2,354	1,555	66.1	807	619
119010	12	12	100.0	4	4
Vote Center Totals	7,595	796	10.5	495	238
Vote By Mail Totals	7,595	4,334	57.1	2,313	1,680
Grand Totals	7,595	5,130	67.5	2,808	1,918

Newman-Crows Landing Unified School District Measure S

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	7,595	796	10.5	495	238
STATEWIDE DISTRICT	7,595	796	10.5	495	238
COUNTYWIDE DISTRICT	7,595	796	10.5	495	238
13TH CONGRESSIONAL DISTRICT	7,595	796	10.5	495	238
STATE BOARD OF EQUALIZATION DISTRICT 1	7,595	796	10.5	495	238
4TH SENATORIAL DISTRICT	7,595	796	10.5	495	238
22ND ASSEMBLY DISTRICT	7,595	796	10.5	495	238
2ND SUPERVISORIAL DISTRICT	13	0	0.0	0	0
5TH SUPERVISORIAL DISTRICT	7,582	796	10.5	495	238
CITY OF NEWMAN	5,830	654	11.2	411	191
UNINCORPORATED AREA	1,765	142	8.0	84	47
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	495	238
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	100	52
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	81	34
WEST STANISLAUS COUNTY FIRE PROTECTION	1,752	142	8.1	84	47
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	432	203
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	124	48
Vote Center Totals	7,595	796	10.5	495	238

Newman-Crows Landing Unified School District Measure S

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	7,595	4,334	57.1	2313	1680
STATEWIDE DISTRICT	7,595	4,334	57.1	2313	1680
COUNTYWIDE DISTRICT	7,595	4,334	57.1	2313	1680
13TH CONGRESSIONAL DISTRICT	7,595	4,334	57.1	2313	1680
STATE BOARD OF EQUALIZATION DISTRICT 1	7,595	4,334	57.1	2313	1680
4TH SENATORIAL DISTRICT	7,595	4,334	57.1	2313	1680
22ND ASSEMBLY DISTRICT	7,595	4,334	57.1	2313	1680
2ND SUPERVISORIAL DISTRICT	13	5	38.5	5	0
5TH SUPERVISORIAL DISTRICT	7,582	4,329	57.1	2308	1680
CITY OF NEWMAN	5,830	3,220	55.2	1719	1227
UNINCORPORATED AREA	1,765	1,114	63.1	594	453
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2313	1680
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	493	369
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	419	266
WEST STANISLAUS COUNTY FIRE PROTECTION	1,752	1,109	63.3	589	453
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1840	1364
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	553	348
Vote By Mail Totals	7,595	4,334	57.1	2,313	1,680

Newman-Crows Landing Unified School District Measure S

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	7,595	5,130	67.5	2808	1918
STATEWIDE DISTRICT	7,595	5,130	67.5	2808	1918
COUNTYWIDE DISTRICT	7,595	5,130	67.5	2808	1918
13TH CONGRESSIONAL DISTRICT	7,595	5,130	67.5	2808	1918
STATE BOARD OF EQUALIZATION DISTRICT 1	7,595	5,130	67.5	2808	1918
4TH SENATORIAL DISTRICT	7,595	5,130	67.5	2808	1918
22ND ASSEMBLY DISTRICT	7,595	5,130	67.5	2808	1918
2ND SUPERVISORIAL DISTRICT	13	5	38.5	5	0
5TH SUPERVISORIAL DISTRICT	7,582	5,125	67.6	2803	1918
CITY OF NEWMAN	5,830	3,874	66.4	2130	1418
UNINCORPORATED AREA	1,765	1,256	71.2	678	500
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2808	1918
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	593	421
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	500	300
WEST STANISLAUS COUNTY FIRE PROTECTION	1,752	1,251	71.4	673	500
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2272	1567
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	677	396
Vote Center Totals	7,595	796	10.5	495	238
Vote By Mail Totals	7,595	4,334	57.1	2,313	1,680
Grand Totals	7,595	5,130	67.5	2,808	1,918

Newman-Crows Landing Unified School District Measure T

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
Precinct					
108001	13	5	38.5	5	0
108002	1,294	939	72.6	538	338
108005	286	196	68.5	103	78
108006	9	6	66.7	0	4
108008	156	106	67.9	50	51
108009	7	4	57.1	3	1
108010	0	0	0.0	0	0
119001	1,361	977	71.8	549	353
119002	734	474	64.6	255	177
119004	705	451	64.0	293	121
119005	664	405	61.0	257	114
119009	2,354	1,555	66.1	843	583
119010	12	12	100.0	4	4
Vote Center Totals	7,595	796	10.5	500	232
Vote By Mail Totals	7,595	4,334	57.1	2,400	1,592
Grand Totals	7,595	5,130	67.5	2,900	1,824

Newman-Crows Landing Unified School District Measure T

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	7,595	796	10.5	500	232
STATEWIDE DISTRICT	7,595	796	10.5	500	232
COUNTYWIDE DISTRICT	7,595	796	10.5	500	232
13TH CONGRESSIONAL DISTRICT	7,595	796	10.5	500	232
STATE BOARD OF EQUALIZATION DISTRICT 1	7,595	796	10.5	500	232
4TH SENATORIAL DISTRICT	7,595	796	10.5	500	232
22ND ASSEMBLY DISTRICT	7,595	796	10.5	500	232
2ND SUPERVISORIAL DISTRICT	13	0	0.0	0	0
5TH SUPERVISORIAL DISTRICT	7,582	796	10.5	500	232
CITY OF NEWMAN	5,830	654	11.2	415	187
UNINCORPORATED AREA	1,765	142	8.0	85	45
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	500	232
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	103	49
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	83	32
WEST STANISLAUS COUNTY FIRE PROTECTION	1,752	142	8.1	85	45
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	435	199
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	124	47
Vote Center Totals	7,595	796	10.5	500	232

Newman-Crows Landing Unified School District Measure T

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	7,595	4,334	57.1	2400	1592
STATEWIDE DISTRICT	7,595	4,334	57.1	2400	1592
COUNTYWIDE DISTRICT	7,595	4,334	57.1	2400	1592
13TH CONGRESSIONAL DISTRICT	7,595	4,334	57.1	2400	1592
STATE BOARD OF EQUALIZATION DISTRICT 1	7,595	4,334	57.1	2400	1592
4TH SENATORIAL DISTRICT	7,595	4,334	57.1	2400	1592
22ND ASSEMBLY DISTRICT	7,595	4,334	57.1	2400	1592
2ND SUPERVISORIAL DISTRICT	13	5	38.5	5	0
5TH SUPERVISORIAL DISTRICT	7,582	4,329	57.1	2395	1592
CITY OF NEWMAN	5,830	3,220	55.2	1786	1165
UNINCORPORATED AREA	1,765	1,114	63.1	614	427
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2400	1592
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	503	360
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	429	259
WEST STANISLAUS COUNTY FIRE PROTECTION	1,752	1,109	63.3	609	427
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1922	1287
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	583	321
Vote By Mail Totals	7,595	4,334	57.1	2,400	1,592

Newman-Crows Landing Unified School District Measure T

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	7,595	5,130	67.5	2900	1824
STATEWIDE DISTRICT	7,595	5,130	67.5	2900	1824
COUNTYWIDE DISTRICT	7,595	5,130	67.5	2900	1824
13TH CONGRESSIONAL DISTRICT	7,595	5,130	67.5	2900	1824
STATE BOARD OF EQUALIZATION DISTRICT 1	7,595	5,130	67.5	2900	1824
4TH SENATORIAL DISTRICT	7,595	5,130	67.5	2900	1824
22ND ASSEMBLY DISTRICT	7,595	5,130	67.5	2900	1824
2ND SUPERVISORIAL DISTRICT	13	5	38.5	5	0
5TH SUPERVISORIAL DISTRICT	7,582	5,125	67.6	2895	1824
CITY OF NEWMAN	5,830	3,874	66.4	2201	1352
UNINCORPORATED AREA	1,765	1,256	71.2	699	472
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	2900	1824
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	606	409
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	512	291
WEST STANISLAUS COUNTY FIRE PROTECTION	1,752	1,251	71.4	694	472
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2357	1486
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	707	368
Vote Center Totals	7,595	796	10.5	500	232
Vote By Mail Totals	7,595	4,334	57.1	2,400	1,592
Grand Totals	7,595	5,130	67.5	2,900	1,824

Waterford Unified School District Measure W

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
Precinct					
115002	738	615	83.3	248	335
129001	2,095	1,417	67.6	739	591
129003	2,643	1,868	70.7	942	790
131002	30	26	86.7	13	13
131003	8	7	87.5	3	3
Vote Center Totals	5,514	689	12.5	363	273
Vote By Mail Totals	5,514	3,244	58.8	1,582	1,459
Grand Totals	5,514	3,933	71.3	1,945	1,732

Waterford Unified School District Measure W

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	5,514	689	12.5	363	273
STATEWIDE DISTRICT	5,514	689	12.5	363	273
COUNTYWIDE DISTRICT	5,514	689	12.5	363	273
5TH CONGRESSIONAL DISTRICT	5,514	689	12.5	363	273
STATE BOARD OF EQUALIZATION DISTRICT 1	5,514	689	12.5	363	273
4TH SENATORIAL DISTRICT	5,514	689	12.5	363	273
9TH ASSEMBLY DISTRICT	5,514	689	12.5	363	273
1ST SUPERVISORIAL DISTRICT	776	95	12.2	37	50
2ND SUPERVISORIAL DISTRICT	4,738	594	12.5	326	223
CITY OF WATERFORD	4,738	594	12.5	326	223
UNINCORPORATED AREA	776	95	12.2	37	50
WATERFORD UNIFIED	5,514	689	12.5	363	273
OAKDALE IRRIGATION DIVISION 4	30	1	3.3	0	1
OAK VALLEY HOSPITAL	5,506	688	12.5	363	273
Vote Center Totals	5,514	689	12.5	363	273

Waterford Unified School District Measure W

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	5,514	3,244	58.8	1582	1459
STATEWIDE DISTRICT	5,514	3,244	58.8	1582	1459
COUNTYWIDE DISTRICT	5,514	3,244	58.8	1582	1459
5TH CONGRESSIONAL DISTRICT	5,514	3,244	58.8	1582	1459
STATE BOARD OF EQUALIZATION DISTRICT 1	5,514	3,244	58.8	1582	1459
4TH SENATORIAL DISTRICT	5,514	3,244	58.8	1582	1459
9TH ASSEMBLY DISTRICT	5,514	3,244	58.8	1582	1459
1ST SUPERVISORIAL DISTRICT	776	553	71.3	227	301
2ND SUPERVISORIAL DISTRICT	4,738	2,691	56.8	1355	1158
CITY OF WATERFORD	4,738	2,691	56.8	1355	1158
UNINCORPORATED AREA	776	553	71.3	227	301
WATERFORD UNIFIED	5,514	3,244	58.8	1582	1459
OAKDALE IRRIGATION DIVISION 4	30	25	83.3	13	12
OAK VALLEY HOSPITAL	5,506	3,238	58.8	1579	1456
Vote By Mail Totals	5,514	3,244	58.8	1,582	1,459

Waterford Unified School District Measure W

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	5,514	3,933	71.3	1945	1732
STATEWIDE DISTRICT	5,514	3,933	71.3	1945	1732
COUNTYWIDE DISTRICT	5,514	3,933	71.3	1945	1732
5TH CONGRESSIONAL DISTRICT	5,514	3,933	71.3	1945	1732
STATE BOARD OF EQUALIZATION DISTRICT 1	5,514	3,933	71.3	1945	1732
4TH SENATORIAL DISTRICT	5,514	3,933	71.3	1945	1732
9TH ASSEMBLY DISTRICT	5,514	3,933	71.3	1945	1732
1ST SUPERVISORIAL DISTRICT	776	648	83.5	264	351
2ND SUPERVISORIAL DISTRICT	4,738	3,285	69.3	1681	1381
CITY OF WATERFORD	4,738	3,285	69.3	1681	1381
UNINCORPORATED AREA	776	648	83.5	264	351
WATERFORD UNIFIED	5,514	3,933	71.3	1945	1732
OAKDALE IRRIGATION DIVISION 4	30	26	86.7	13	13
OAK VALLEY HOSPITAL	5,506	3,926	71.3	1942	1729
Vote Center Totals	5,514	689	12.5	363	273
Vote By Mail Totals	5,514	3,244	58.8	1,582	1,459
Grand Totals	5,514	3,933	71.3	1,945	1,732

Ceres Unified School District Measure Y

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
102002	814	457	56.1	244	174
102003	1,092	580	53.1	327	227
103001	2,012	1,233	61.3	765	385
103002	2,322	1,447	62.3	943	418
103003	2,297	1,317	57.3	847	370
103005	1,924	1,225	63.7	796	334
103007	2,174	1,422	65.4	796	528
103008	3,003	2,016	67.1	1,249	599
103009	544	337	61.9	218	91
103010	1,006	661	65.7	419	209
103014	656	367	55.9	249	96
103015	48	39	81.3	14	24
103018	1,357	783	57.7	535	181
103019	1,434	864	60.3	596	225
103022	1,449	1,023	70.6	595	367
103028	2,119	1,417	66.9	925	385
103033	1,338	816	61.0	541	221
106001	60	45	75.0	13	31
106002	659	439	66.6	237	176
106005	415	304	73.3	133	152
106009	650	394	60.6	231	136
109003	8	7	87.5	2	5
117049	4	1	25.0	1	0
130001	287	216	75.3	91	106
130007	61	37	60.7	19	16
930007	76	56	73.7	27	28
Vote Center Totals	27,809	2,229	8.0	1,531	562
Vote By Mail Totals	27,809	15,274	54.9	9,282	4,922
Grand Totals	27,809	17,503	62.9	10,813	5,484

Ceres Unified School District Measure Y

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	27,809	2,229	8.0	1,531	562
STATEWIDE DISTRICT	27,809	2,229	8.0	1,531	562
COUNTYWIDE DISTRICT	27,809	2,229	8.0	1,531	562
5TH CONGRESSIONAL DISTRICT	475	44	9.3	20	23
13TH CONGRESSIONAL DISTRICT	27,334	2,185	8.0	1,511	539
STATE BOARD OF EQUALIZATION DISTRICT 1	27,809	2,229	8.0	1,531	562
4TH SENATORIAL DISTRICT	27,809	2,229	8.0	1,531	562
22ND ASSEMBLY DISTRICT	27,809	2,229	8.0	1,531	562
2ND SUPERVISORIAL DISTRICT	137	9	6.6	4	5
3RD SUPERVISORIAL DISTRICT	287	20	7.0	10	7
4TH SUPERVISORIAL DISTRICT	4,664	337	7.2	224	77
5TH SUPERVISORIAL DISTRICT	22,721	1,863	8.2	1,293	473
CITY OF CERES	23,683	1,926	8.1	1,343	466
CITY OF MODESTO	4	0	0.0	0	0
UNINCORPORATED AREA	4,122	303	7.4	188	96
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	357	138
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	346	99
COUNTY BOARD OF EDUCATION AREA 4	4,664	337	7.2	224	77
YOSEMITE COMMUNITY COLLEGE AREA 7	23,586	1,898	8.0	1,300	479
CERES UNIFIED	27,809	2,229	8.0	1,531	562
KEYES FIRE PROTECTION	786	55	7.0	32	19
WEST STANISLAUS COUNTY FIRE PROTECTION	8	0	0.0	0	0
Vote Center Totals	27,809	2,229	8.0	1,531	562

Ceres Unified School District Measure Y

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	27,809	15,274	54.9	9282	4922
STATEWIDE DISTRICT	27,809	15,274	54.9	9282	4922
COUNTYWIDE DISTRICT	27,809	15,274	54.9	9282	4922
5TH CONGRESSIONAL DISTRICT	475	305	64.2	126	160
13TH CONGRESSIONAL DISTRICT	27,334	14,969	54.8	9156	4762
STATE BOARD OF EQUALIZATION DISTRICT 1	27,809	15,274	54.9	9282	4922
4TH SENATORIAL DISTRICT	27,809	15,274	54.9	9282	4922
22ND ASSEMBLY DISTRICT	27,809	15,274	54.9	9282	4922
2ND SUPERVISORIAL DISTRICT	137	84	61.3	42	39
3RD SUPERVISORIAL DISTRICT	287	196	68.3	81	99
4TH SUPERVISORIAL DISTRICT	4,664	2,695	57.8	1591	942
5TH SUPERVISORIAL DISTRICT	22,721	12,299	54.1	7568	3842
CITY OF CERES	23,683	13,041	55.1	8145	3967
CITY OF MODESTO	4	1	25.0	1	0
UNINCORPORATED AREA	4,122	2,232	54.1	1136	955
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2468	1170
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1693	785
COUNTY BOARD OF EDUCATION AREA 4	4,664	2,695	57.8	1591	942
YOSEMITE COMMUNITY COLLEGE AREA 7	23,586	13,109	55.6	7970	4221
CERES UNIFIED	27,809	15,274	54.9	9282	4922
KEYES FIRE PROTECTION	786	440	56.0	239	176
WEST STANISLAUS COUNTY FIRE PROTECTION	8	7	87.5	2	5
Vote By Mail Totals	27,809	15,274	54.9	9,282	4,922

Ceres Unified School District Measure Y

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	27,809	17,503	62.9	10813	5484
STATEWIDE DISTRICT	27,809	17,503	62.9	10813	5484
COUNTYWIDE DISTRICT	27,809	17,503	62.9	10813	5484
5TH CONGRESSIONAL DISTRICT	475	349	73.5	146	183
13TH CONGRESSIONAL DISTRICT	27,334	17,154	62.8	10667	5301
STATE BOARD OF EQUALIZATION DISTRICT 1	27,809	17,503	62.9	10813	5484
4TH SENATORIAL DISTRICT	27,809	17,503	62.9	10813	5484
22ND ASSEMBLY DISTRICT	27,809	17,503	62.9	10813	5484
2ND SUPERVISORIAL DISTRICT	137	93	67.9	46	44
3RD SUPERVISORIAL DISTRICT	287	216	75.3	91	106
4TH SUPERVISORIAL DISTRICT	4,664	3,032	65.0	1815	1019
5TH SUPERVISORIAL DISTRICT	22,721	14,162	62.3	8861	4315
CITY OF CERES	23,683	14,967	63.2	9488	4433
CITY OF MODESTO	4	1	25.0	1	0
UNINCORPORATED AREA	4,122	2,535	61.5	1324	1051
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2825	1308
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	2039	884
COUNTY BOARD OF EDUCATION AREA 4	4,664	3,032	65.0	1815	1019
YOSEMITE COMMUNITY COLLEGE AREA 7	23,586	15,007	63.6	9270	4700
CERES UNIFIED	27,809	17,503	62.9	10813	5484
KEYES FIRE PROTECTION	786	495	63.0	271	195
WEST STANISLAUS COUNTY FIRE PROTECTION	8	7	87.5	2	5
Vote Center Totals	27,809	2,229	8.0	1,531	562
Vote By Mail Totals	27,809	15,274	54.9	9,282	4,922
Grand Totals	27,809	17,503	62.9	10,813	5,484

Denair Unified School District Measure Z

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
Precinct					
110001	1,476	1,112	75.3	685	360
110002	2,152	1,648	76.6	1,106	448
110007	165	130	78.8	82	42
128023	2,106	1,696	80.5	828	657
131006	25	20	80.0	13	5
Vote Center Totals	5,924	587	9.9	370	173
Vote By Mail Totals	5,924	4,019	67.8	2,344	1,339
Grand Totals	5,924	4,606	77.8	2,714	1,512

Denair Unified School District Measure Z

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	5,924	587	9.9	370	173
STATEWIDE DISTRICT	5,924	587	9.9	370	173
COUNTYWIDE DISTRICT	5,924	587	9.9	370	173
5TH CONGRESSIONAL DISTRICT	5,924	587	9.9	370	173
STATE BOARD OF EQUALIZATION DISTRICT 1	5,924	587	9.9	370	173
4TH SENATORIAL DISTRICT	5,924	587	9.9	370	173
9TH ASSEMBLY DISTRICT	25	5	20.0	4	1
22ND ASSEMBLY DISTRICT	5,899	582	9.9	366	172
2ND SUPERVISORIAL DISTRICT	5,924	587	9.9	370	173
CITY OF TURLOCK	2,106	151	7.2	88	46
UNINCORPORATED AREA	3,818	436	11.4	282	127
DENAIR UNIFIED	5,924	587	9.9	370	173
TURLOCK IRRIGATION DIVISION 1	5,734	558	9.7	354	161
Vote Center Totals	5,924	587	9.9	370	173

Denair Unified School District Measure Z

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	5,924	4,019	67.8	2344	1339
STATEWIDE DISTRICT	5,924	4,019	67.8	2344	1339
COUNTYWIDE DISTRICT	5,924	4,019	67.8	2344	1339
5TH CONGRESSIONAL DISTRICT	5,924	4,019	67.8	2344	1339
STATE BOARD OF EQUALIZATION DISTRICT 1	5,924	4,019	67.8	2344	1339
4TH SENATORIAL DISTRICT	5,924	4,019	67.8	2344	1339
9TH ASSEMBLY DISTRICT	25	15	60.0	9	4
22ND ASSEMBLY DISTRICT	5,899	4,004	67.9	2335	1335
2ND SUPERVISORIAL DISTRICT	5,924	4,019	67.8	2344	1339
CITY OF TURLOCK	2,106	1,545	73.4	740	611
UNINCORPORATED AREA	3,818	2,474	64.8	1604	728
DENAIR UNIFIED	5,924	4,019	67.8	2344	1339
TURLOCK IRRIGATION DIVISION 1	5,734	3,898	68.0	2265	1304
Vote By Mail Totals	5,924	4,019	67.8	2,344	1,339

Denair Unified School District Measure Z

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	5,924	4,606	77.8	2714	1512
STATEWIDE DISTRICT	5,924	4,606	77.8	2714	1512
COUNTYWIDE DISTRICT	5,924	4,606	77.8	2714	1512
5TH CONGRESSIONAL DISTRICT	5,924	4,606	77.8	2714	1512
STATE BOARD OF EQUALIZATION DISTRICT 1	5,924	4,606	77.8	2714	1512
4TH SENATORIAL DISTRICT	5,924	4,606	77.8	2714	1512
9TH ASSEMBLY DISTRICT	25	20	80.0	13	5
22ND ASSEMBLY DISTRICT	5,899	4,586	77.7	2701	1507
2ND SUPERVISORIAL DISTRICT	5,924	4,606	77.8	2714	1512
CITY OF TURLOCK	2,106	1,696	80.5	828	657
UNINCORPORATED AREA	3,818	2,910	76.2	1886	855
DENAIR UNIFIED	5,924	4,606	77.8	2714	1512
TURLOCK IRRIGATION DIVISION 1	5,734	4,456	77.7	2619	1465
Vote Center Totals	5,924	587	9.9	370	173
Vote By Mail Totals	5,924	4,019	67.8	2,344	1,339
Grand Totals	5,924	4,606	77.8	2,714	1,512

Salida Union School District Measure Q

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
117084	1,587	1,022	64.4	645	274
117117	1,709	1,103	64.5	655	318
127001	1,735	1,245	71.8	708	461
127002	2,077	1,353	65.1	818	448
127004	2,286	1,446	63.3	943	426
127007	1,917	1,261	65.8	758	437
127008	388	324	83.5	119	194
127012	7	6	85.7	4	1
Vote Center Totals	11,706	1,146	9.8	711	350
Vote By Mail Totals	11,706	6,614	56.5	3,939	2,209
Grand Totals	11,706	7,760	66.3	4,650	2,559

Salida Union School District Measure Q

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	11,706	1,146	9.8	711	350
STATEWIDE DISTRICT	11,706	1,146	9.8	711	350
COUNTYWIDE DISTRICT	11,706	1,146	9.8	711	350
5TH CONGRESSIONAL DISTRICT	11,318	1,125	9.9	699	341
13TH CONGRESSIONAL DISTRICT	388	21	5.4	12	9
STATE BOARD OF EQUALIZATION DISTRICT 1	11,706	1,146	9.8	711	350
4TH SENATORIAL DISTRICT	11,706	1,146	9.8	711	350
9TH ASSEMBLY DISTRICT	8,403	858	10.2	531	273
22ND ASSEMBLY DISTRICT	3,303	288	8.7	180	77
3RD SUPERVISORIAL DISTRICT	11,706	1,146	9.8	711	350
CITY OF MODESTO	3,296	288	8.7	180	77
UNINCORPORATED AREA	8,410	858	10.2	531	273
MODESTO CITY COUNCIL DISTRICT 1	3,296	288	8.7	180	77
SALIDA UNION	11,706	1,146	9.8	711	350
Vote Center Totals	11,706	1,146	9.8	711	350

Salida Union School District Measure Q

Vote By Mail Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	11,706	6,614	56.5	3939	2209
STATEWIDE DISTRICT	11,706	6,614	56.5	3939	2209
COUNTYWIDE DISTRICT	11,706	6,614	56.5	3939	2209
5TH CONGRESSIONAL DISTRICT	11,318	6,311	55.8	3832	2024
13TH CONGRESSIONAL DISTRICT	388	303	78.1	107	185
STATE BOARD OF EQUALIZATION DISTRICT 1	11,706	6,614	56.5	3939	2209
4TH SENATORIAL DISTRICT	11,706	6,614	56.5	3939	2209
9TH ASSEMBLY DISTRICT	8,403	4,771	56.8	2815	1693
22ND ASSEMBLY DISTRICT	3,303	1,843	55.8	1124	516
3RD SUPERVISORIAL DISTRICT	11,706	6,614	56.5	3939	2209
CITY OF MODESTO	3,296	1,837	55.7	1120	515
UNINCORPORATED AREA	8,410	4,777	56.8	2819	1694
MODESTO CITY COUNCIL DISTRICT 1	3,296	1,837	55.7	1120	515
SALIDA UNION	11,706	6,614	56.5	3939	2209
Vote By Mail Totals	11,706	6,614	56.5	3,939	2,209

Salida Union School District Measure Q

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	11,706	7,760	66.3	4650	2559
STATEWIDE DISTRICT	11,706	7,760	66.3	4650	2559
COUNTYWIDE DISTRICT	11,706	7,760	66.3	4650	2559
5TH CONGRESSIONAL DISTRICT	11,318	7,436	65.7	4531	2365
13TH CONGRESSIONAL DISTRICT	388	324	83.5	119	194
STATE BOARD OF EQUALIZATION DISTRICT 1	11,706	7,760	66.3	4650	2559
4TH SENATORIAL DISTRICT	11,706	7,760	66.3	4650	2559
9TH ASSEMBLY DISTRICT	8,403	5,629	67.0	3346	1966
22ND ASSEMBLY DISTRICT	3,303	2,131	64.5	1304	593
3RD SUPERVISORIAL DISTRICT	11,706	7,760	66.3	4650	2559
CITY OF MODESTO	3,296	2,125	64.5	1300	592
UNINCORPORATED AREA	8,410	5,635	67.0	3350	1967
MODESTO CITY COUNCIL DISTRICT 1	3,296	2,125	64.5	1300	592
SALIDA UNION	11,706	7,760	66.3	4650	2559
Vote Center Totals	11,706	1,146	9.8	711	350
Vote By Mail Totals	11,706	6,614	56.5	3,939	2,209
Grand Totals	11,706	7,760	66.3	4,650	2,559

Stanislaus Union School District Measure R

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
Precinct					
107005	261	213	81.6	92	99
116003	1,714	1,348	78.6	641	605
117016	572	322	56.3	202	89
117017	988	576	58.3	395	139
117064	1,701	949	55.8	658	213
117065	485	338	69.7	216	87
117068	1,894	1,244	65.7	758	351
117069	1,866	1,278	68.5	749	385
117090	1,787	1,446	80.9	753	568
117095	1,902	1,414	74.3	813	481
117096	2,182	1,374	63.0	851	373
117113	1,733	1,260	72.7	676	436
117166	911	658	72.2	412	177
117194	0	0	0.0	0	0
117212	9	8	88.9	5	2
Vote Center Totals	18,005	1,353	7.5	830	368
Vote By Mail Totals	18,005	11,075	61.5	6,391	3,637
Grand Totals	18,005	12,428	69.0	7,221	4,005

Stanislaus Union School District Measure R

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	18,005	1,353	7.5	830	368
STATEWIDE DISTRICT	18,005	1,353	7.5	830	368
COUNTYWIDE DISTRICT	18,005	1,353	7.5	830	368
5TH CONGRESSIONAL DISTRICT	18,005	1,353	7.5	830	368
STATE BOARD OF EQUALIZATION DISTRICT 1	18,005	1,353	7.5	830	368
4TH SENATORIAL DISTRICT	18,005	1,353	7.5	830	368
9TH ASSEMBLY DISTRICT	1,975	103	5.2	56	37
22ND ASSEMBLY DISTRICT	16,030	1,250	7.8	774	331
3RD SUPERVISORIAL DISTRICT	16,291	1,269	7.8	786	335
4TH SUPERVISORIAL DISTRICT	1,714	84	4.9	44	33
CITY OF MODESTO	16,030	1,250	7.8	774	331
UNINCORPORATED AREA	1,975	103	5.2	56	37
MODESTO CITY COUNCIL DISTRICT 1	16,021	1,249	7.8	774	331
MODESTO CITY COUNCIL DISTRICT 3	0	0	0.0	0	0
COUNTY BOARD OF EDUCATION AREA 4	1,714	84	4.9	44	33
YOSEMITE COMMUNITY COLLEGE AREA 6	9	1	11.1	0	0
MODESTO CITY SCHOOLS AREA 2	3,463	297	8.6	192	70
MODESTO CITY SCHOOLS AREA 6	2,186	184	8.4	120	47
STANISLAUS UNION	18,005	1,353	7.5	830	368
STANISLAUS UNION AREA 2	3,653	259	7.1	150	77
STANISLAUS UNION AREA 4	4,619	309	6.7	180	92
MODESTO IRRIGATION DIVISION 5	2,273	207	9.1	132	52
Vote Center Totals	18,005	1,353	7.5	830	368

Stanislaus Union School District Measure R

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	18,005	11,075	61.5	6391	3637
STATEWIDE DISTRICT	18,005	11,075	61.5	6391	3637
COUNTYWIDE DISTRICT	18,005	11,075	61.5	6391	3637
5TH CONGRESSIONAL DISTRICT	18,005	11,075	61.5	6391	3637
STATE BOARD OF EQUALIZATION DISTRICT 1	18,005	11,075	61.5	6391	3637
4TH SENATORIAL DISTRICT	18,005	11,075	61.5	6391	3637
9TH ASSEMBLY DISTRICT	1,975	1,458	73.8	677	667
22ND ASSEMBLY DISTRICT	16,030	9,617	60.0	5714	2970
3RD SUPERVISORIAL DISTRICT	16,291	9,811	60.2	5794	3065
4TH SUPERVISORIAL DISTRICT	1,714	1,264	73.7	597	572
CITY OF MODESTO	16,030	9,617	60.0	5714	2970
UNINCORPORATED AREA	1,975	1,458	73.8	677	667
MODESTO CITY COUNCIL DISTRICT 1	16,021	9,610	60.0	5709	2968
MODESTO CITY COUNCIL DISTRICT 3	0	0	0.0	0	0
COUNTY BOARD OF EDUCATION AREA 4	1,714	1,264	73.7	597	572
YOSEMITE COMMUNITY COLLEGE AREA 6	9	7	77.8	5	2
MODESTO CITY SCHOOLS AREA 2	3,463	1,853	53.5	1168	511
MODESTO CITY SCHOOLS AREA 6	2,186	1,103	50.5	754	253
STANISLAUS UNION	18,005	11,075	61.5	6391	3637
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1352	876
STANISLAUS UNION AREA 4	4,619	3,170	68.6	1641	1225
MODESTO IRRIGATION DIVISION 5	2,273	1,064	46.8	728	250
Vote By Mail Totals	18,005	11,075	61.5	6,391	3,637

Stanislaus Union School District Measure R

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	18,005	12,428	69.0	7221	4005
STATEWIDE DISTRICT	18,005	12,428	69.0	7221	4005
COUNTYWIDE DISTRICT	18,005	12,428	69.0	7221	4005
5TH CONGRESSIONAL DISTRICT	18,005	12,428	69.0	7221	4005
STATE BOARD OF EQUALIZATION DISTRICT 1	18,005	12,428	69.0	7221	4005
4TH SENATORIAL DISTRICT	18,005	12,428	69.0	7221	4005
9TH ASSEMBLY DISTRICT	1,975	1,561	79.0	733	704
22ND ASSEMBLY DISTRICT	16,030	10,867	67.8	6488	3301
3RD SUPERVISORIAL DISTRICT	16,291	11,080	68.0	6580	3400
4TH SUPERVISORIAL DISTRICT	1,714	1,348	78.6	641	605
CITY OF MODESTO	16,030	10,867	67.8	6488	3301
UNINCORPORATED AREA	1,975	1,561	79.0	733	704
MODESTO CITY COUNCIL DISTRICT 1	16,021	10,859	67.8	6483	3299
MODESTO CITY COUNCIL DISTRICT 3	0	0	0.0	0	0
COUNTY BOARD OF EDUCATION AREA 4	1,714	1,348	78.6	641	605
YOSEMITE COMMUNITY COLLEGE AREA 6	9	8	88.9	5	2
MODESTO CITY SCHOOLS AREA 2	3,463	2,150	62.1	1360	581
MODESTO CITY SCHOOLS AREA 6	2,186	1,287	58.9	874	300
STANISLAUS UNION	18,005	12,428	69.0	7221	4005
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1502	953
STANISLAUS UNION AREA 4	4,619	3,479	75.3	1821	1317
MODESTO IRRIGATION DIVISION 5	2,273	1,271	55.9	860	302
Vote Center Totals	18,005	1,353	7.5	830	368
Vote By Mail Totals	18,005	11,075	61.5	6,391	3,637
Grand Totals	18,005	12,428	69.0	7,221	4,005

Keyes Union School District Measure U

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
Precinct					
132001	2,551	1,657	65.0	1,170	392
132002	196	144	73.5	60	75
132004	26	24	92.3	14	9
132006	5	0	0.0	0	0
132016	253	176	69.6	104	68
Vote Center Totals	3,031	351	11.6	268	57
Vote By Mail Totals	3,031	1,650	54.4	1,080	487
Grand Totals	3,031	2,001	66.0	1,348	544

Keyes Union School District Measure U

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
District					
STANISLAUS COUNTY, CALIFORNIA	3,031	351	11.6	268	57
STATEWIDE DISTRICT	3,031	351	11.6	268	57
COUNTYWIDE DISTRICT	3,031	351	11.6	268	57
5TH CONGRESSIONAL DISTRICT	222	17	7.7	11	3
13TH CONGRESSIONAL DISTRICT	2,809	334	11.9	257	54
STATE BOARD OF EQUALIZATION DISTRICT 1	3,031	351	11.6	268	57
4TH SENATORIAL DISTRICT	3,031	351	11.6	268	57
22ND ASSEMBLY DISTRICT	3,031	351	11.6	268	57
2ND SUPERVISORIAL DISTRICT	475	31	6.5	20	8
5TH SUPERVISORIAL DISTRICT	2,556	320	12.5	248	49
UNINCORPORATED AREA	3,031	351	11.6	268	57
YOSEMITE COMMUNITY COLLEGE AREA 7	2,551	320	12.5	248	49
KEYES UNION	3,031	351	11.6	268	57
KEYES FIRE PROTECTION	3,005	347	11.5	264	57
Vote Center Totals	3,031	351	11.6	268	57

Keyes Union School District Measure U

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	3,031	1,650	54.4	1080	487
STATEWIDE DISTRICT	3,031	1,650	54.4	1080	487
COUNTYWIDE DISTRICT	3,031	1,650	54.4	1080	487
5TH CONGRESSIONAL DISTRICT	222	151	68.0	63	81
13TH CONGRESSIONAL DISTRICT	2,809	1,499	53.4	1017	406
STATE BOARD OF EQUALIZATION DISTRICT 1	3,031	1,650	54.4	1080	487
4TH SENATORIAL DISTRICT	3,031	1,650	54.4	1080	487
22ND ASSEMBLY DISTRICT	3,031	1,650	54.4	1080	487
2ND SUPERVISORIAL DISTRICT	475	313	65.9	158	144
5TH SUPERVISORIAL DISTRICT	2,556	1,337	52.3	922	343
UNINCORPORATED AREA	3,031	1,650	54.4	1080	487
YOSEMITE COMMUNITY COLLEGE AREA 7	2,551	1,337	52.4	922	343
KEYES UNION	3,031	1,650	54.4	1080	487
KEYES FIRE PROTECTION	3,005	1,630	54.2	1070	478
Vote By Mail Totals	3,031	1,650	54.4	1,080	487

Keyes Union School District Measure U

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	3,031	2,001	66.0	1348	544
STATEWIDE DISTRICT	3,031	2,001	66.0	1348	544
COUNTYWIDE DISTRICT	3,031	2,001	66.0	1348	544
5TH CONGRESSIONAL DISTRICT	222	168	75.7	74	84
13TH CONGRESSIONAL DISTRICT	2,809	1,833	65.3	1274	460
STATE BOARD OF EQUALIZATION DISTRICT 1	3,031	2,001	66.0	1348	544
4TH SENATORIAL DISTRICT	3,031	2,001	66.0	1348	544
22ND ASSEMBLY DISTRICT	3,031	2,001	66.0	1348	544
2ND SUPERVISORIAL DISTRICT	475	344	72.4	178	152
5TH SUPERVISORIAL DISTRICT	2,556	1,657	64.8	1170	392
UNINCORPORATED AREA	3,031	2,001	66.0	1348	544
YOSEMITE COMMUNITY COLLEGE AREA 7	2,551	1,657	65.0	1170	392
KEYES UNION	3,031	2,001	66.0	1348	544
KEYES FIRE PROTECTION	3,005	1,977	65.8	1334	535
Vote Center Totals	3,031	351	11.6	268	57
Vote By Mail Totals	3,031	1,650	54.4	1,080	487
Grand Totals	3,031	2,001	66.0	1,348	544

Modesto City Elementary School District Measure X

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
101001	0	1	0.0	1	0
101002	1	2	200.0	2	0
101003	145	75	51.7	57	15
101005	373	151	40.5	119	24
102001	179	76	42.5	55	15
102005	1,883	869	46.1	663	168
102007	475	282	59.4	189	84
103011	318	166	52.2	123	35
106003	2,311	1,119	48.4	812	236
112003	256	139	54.3	72	57
117001	891	513	57.6	336	128
117002	1,189	867	72.9	450	353
117003	1,716	882	51.4	677	180
117004	2,502	1,170	46.8	926	163
117005	137	44	32.1	36	5
117006	1,404	634	45.2	490	108
117007	2,003	1,526	76.2	825	599
117008	1,920	1,157	60.3	805	259
117009	1,987	1,373	69.1	827	450
117011	1,807	1,245	68.9	738	421
117012	1,040	552	53.1	379	129
117014	1,827	1,093	59.8	711	306
117019	1,228	904	73.6	496	316
117020	794	509	64.1	312	160
117021	1,834	1,347	73.4	780	464
117023	679	293	43.2	213	50
117025	896	552	61.6	377	128
117026	21	10	47.6	2	6
117027	1,466	1,115	76.1	718	317
117028	2,351	1,500	63.8	924	432
117029	1,585	1,145	72.2	636	430
117030	1,836	1,236	67.3	725	402
117034	1,772	1,455	82.1	840	518
117038	2,251	1,515	67.3	922	464
117040	1,162	855	73.6	520	268
117042	903	715	79.2	394	274
117052	1,866	1,368	73.3	764	500
117054	1,201	831	69.2	466	313
117073	1,563	869	55.6	665	172
117074	572	460	80.4	242	192
117101	0	0	0.0	0	0
117115	852	431	50.6	327	67
117116	982	637	64.9	380	210
117124	1,113	585	52.6	436	112
117135	227	110	48.5	79	16
117139	600	344	57.3	239	84
117140	964	407	42.2	303	72
117157	0	0	0.0	0	0
117164	0	0	0.0	0	0
117167	0	0	0.0	0	0
117187	223	171	76.7	82	81
117188	0	1	0.0	1	0
117190	691	478	69.2	287	152
117216	0	2	0.0	2	0
117218	0	0	0.0	0	0
123004	213	88	41.3	71	13
123005	467	197	42.2	151	30

Modesto City Elementary School District Measure X

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
Precinct					
123007	357	172	48.2	123	37
123008	1,282	620	48.4	429	147
123010	842	575	68.3	343	202
123024	187	99	52.9	58	31
123025	1	0	0.0	0	0
Vote Center Totals	57,345	4,564	8.0	3,121	1,087
Vote By Mail Totals	57,345	30,968	54.0	19,479	9,308
Grand Totals	57,345	35,532	62.0	22,600	10,395

Modesto City Elementary School District Measure X

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	57,345	4,564	8.0	3,121	1,087
STATEWIDE DISTRICT	57,345	4,564	8.0	3,121	1,087
COUNTYWIDE DISTRICT	57,345	4,564	8.0	3,121	1,087
5TH CONGRESSIONAL DISTRICT	33,965	2,592	7.6	1,621	736
13TH CONGRESSIONAL DISTRICT	23,380	1,972	8.4	1,500	351
STATE BOARD OF EQUALIZATION DISTRICT 1	57,345	4,564	8.0	3,121	1,087
4TH SENATORIAL DISTRICT	57,345	4,564	8.0	3,121	1,087
22ND ASSEMBLY DISTRICT	57,345	4,564	8.0	3,121	1,087
1ST SUPERVISORIAL DISTRICT	1,263	70	5.5	39	26
3RD SUPERVISORIAL DISTRICT	19,781	1,630	8.2	1,157	344
4TH SUPERVISORIAL DISTRICT	31,139	2,417	7.8	1,553	651
5TH SUPERVISORIAL DISTRICT	5,162	447	8.7	372	66
CITY OF CERES	318	17	5.3	11	3
CITY OF MODESTO	48,055	3,808	7.9	2,553	936
UNINCORPORATED AREA	8,972	739	8.2	557	148
MODESTO CITY COUNCIL DISTRICT 3	18,278	1,449	7.9	924	407
MODESTO CITY COUNCIL DISTRICT 6	0	0	0.0	0	0
COUNTY BOARD OF EDUCATION AREA 4	31,139	2,417	7.8	1,553	651
YOSEMITE COMMUNITY COLLEGE AREA 6	25,203	1,951	7.7	1,242	534
YOSEMITE COMMUNITY COLLEGE AREA 7	18,029	1,449	8.0	1,005	312
MODESTO CITY SCHOOLS AREA 2	20,003	1,541	7.7	999	399
MODESTO CITY SCHOOLS AREA 4	1,880	138	7.3	86	39
MODESTO CITY SCHOOLS AREA 6	13,007	1,087	8.4	728	270
MODESTO ELEMENTARY	57,345	4,564	8.0	3,121	1,087
MODESTO IRRIGATION DIVISION 5	16,542	1,392	8.4	1,012	273
Vote Center Totals	57,345	4,564	8.0	3,121	1,087

Modesto City Elementary School District Measure X

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	57,345	30,968	54.0	19479	9308
STATEWIDE DISTRICT	57,345	30,968	54.0	19479	9308
COUNTYWIDE DISTRICT	57,345	30,968	54.0	19479	9308
5TH CONGRESSIONAL DISTRICT	33,965	21,055	62.0	12317	7177
13TH CONGRESSIONAL DISTRICT	23,380	9,913	42.4	7162	2131
STATE BOARD OF EQUALIZATION DISTRICT 1	57,345	30,968	54.0	19479	9308
4TH SENATORIAL DISTRICT	57,345	30,968	54.0	19479	9308
22ND ASSEMBLY DISTRICT	57,345	30,968	54.0	19479	9308
1ST SUPERVISORIAL DISTRICT	1,263	868	68.7	490	318
3RD SUPERVISORIAL DISTRICT	19,781	9,874	49.9	6469	2733
4TH SUPERVISORIAL DISTRICT	31,139	18,052	58.0	10886	5803
5TH SUPERVISORIAL DISTRICT	5,162	2,174	42.1	1634	454
CITY OF CERES	318	149	46.9	112	32
CITY OF MODESTO	48,055	27,093	56.4	16779	8365
UNINCORPORATED AREA	8,972	3,726	41.5	2588	911
MODESTO CITY COUNCIL DISTRICT 3	18,278	11,158	61.0	6634	3679
MODESTO CITY COUNCIL DISTRICT 6	0	0	0.0	0	0
COUNTY BOARD OF EDUCATION AREA 4	31,139	18,052	58.0	10886	5803
YOSEMITE COMMUNITY COLLEGE AREA 6	25,203	15,737	62.4	9208	5363
YOSEMITE COMMUNITY COLLEGE AREA 7	18,029	8,371	46.4	5733	2036
MODESTO CITY SCHOOLS AREA 2	20,003	12,197	61.0	7211	4078
MODESTO CITY SCHOOLS AREA 4	1,880	1,207	64.2	651	466
MODESTO CITY SCHOOLS AREA 6	13,007	6,613	50.8	4327	1821
MODESTO ELEMENTARY	57,345	30,968	54.0	19479	9308
MODESTO IRRIGATION DIVISION 5	16,542	7,456	45.1	5067	1849
Vote By Mail Totals	57,345	30,968	54.0	19,479	9,308

Modesto City Elementary School District Measure X

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	BONDS - YES	BONDS - NO
STANISLAUS COUNTY, CALIFORNIA	57,345	35,532	62.0	22600	10395
STATEWIDE DISTRICT	57,345	35,532	62.0	22600	10395
COUNTYWIDE DISTRICT	57,345	35,532	62.0	22600	10395
5TH CONGRESSIONAL DISTRICT	33,965	23,647	69.6	13938	7913
13TH CONGRESSIONAL DISTRICT	23,380	11,885	50.8	8662	2482
STATE BOARD OF EQUALIZATION DISTRICT 1	57,345	35,532	62.0	22600	10395
4TH SENATORIAL DISTRICT	57,345	35,532	62.0	22600	10395
22ND ASSEMBLY DISTRICT	57,345	35,532	62.0	22600	10395
1ST SUPERVISORIAL DISTRICT	1,263	938	74.3	529	344
3RD SUPERVISORIAL DISTRICT	19,781	11,504	58.2	7626	3077
4TH SUPERVISORIAL DISTRICT	31,139	20,469	65.7	12439	6454
5TH SUPERVISORIAL DISTRICT	5,162	2,621	50.8	2006	520
CITY OF CERES	318	166	52.2	123	35
CITY OF MODESTO	48,055	30,901	64.3	19332	9301
UNINCORPORATED AREA	8,972	4,465	49.8	3145	1059
MODESTO CITY COUNCIL DISTRICT 3	18,278	12,607	69.0	7558	4086
MODESTO CITY COUNCIL DISTRICT 6	0	0	0.0	0	0
COUNTY BOARD OF EDUCATION AREA 4	31,139	20,469	65.7	12439	6454
YOSEMITE COMMUNITY COLLEGE AREA 6	25,203	17,688	70.2	10450	5897
YOSEMITE COMMUNITY COLLEGE AREA 7	18,029	9,820	54.5	6738	2348
MODESTO CITY SCHOOLS AREA 2	20,003	13,738	68.7	8210	4477
MODESTO CITY SCHOOLS AREA 4	1,880	1,345	71.5	737	505
MODESTO CITY SCHOOLS AREA 6	13,007	7,700	59.2	5055	2091
MODESTO ELEMENTARY	57,345	35,532	62.0	22600	10395
MODESTO IRRIGATION DIVISION 5	16,542	8,848	53.5	6079	2122
Vote Center Totals	57,345	4,564	8.0	3,121	1,087
Vote By Mail Totals	57,345	30,968	54.0	19,479	9,308
Grand Totals	57,345	35,532	62.0	22,600	10,395

Stanislaus County Measure P					
Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
101001	0	1	0.0	0	1
101002	1	2	200.0	2	0
101003	145	75	51.7	46	28
101005	373	151	40.5	85	59
102001	179	76	42.5	49	20
102002	814	457	56.1	264	153
102003	1,092	580	53.1	364	185
102005	1,883	869	46.1	525	285
102007	475	282	59.4	183	84
103001	2,012	1,233	61.3	795	348
103002	2,322	1,447	62.3	885	477
103003	2,297	1,317	57.3	749	460
103005	1,924	1,225	63.7	743	382
103007	2,174	1,422	65.4	885	438
103008	3,003	2,016	67.1	1,344	491
103009	544	337	61.9	212	96
103010	1,006	661	65.7	409	215
103011	318	166	52.2	101	56
103014	656	367	55.9	231	117
103015	48	39	81.3	28	10
103018	1,357	783	57.7	505	204
103019	1,434	864	60.3	559	255
103022	1,449	1,023	70.6	667	297
103028	2,119	1,417	66.9	969	321
103033	1,338	816	61.0	558	202
104001	245	180	73.5	117	55
104002	1,434	952	66.4	591	299
104004	1,054	757	71.8	462	238
105002	767	567	73.9	332	196
105003	36	26	72.2	19	7
105004	121	97	80.2	74	19
105005	305	241	79.0	136	86
105006	0	0	0.0	0	0
106001	60	45	75.0	32	13
106002	659	439	66.6	291	120
106003	2,311	1,119	48.4	716	323
106005	415	304	73.3	170	114
106009	650	394	60.6	242	128
107001	23	20	87.0	11	9
107002	197	125	63.5	71	47
107004	1,245	949	76.2	622	284
107005	261	213	81.6	132	67
107006	88	60	68.2	45	12
107007	488	363	74.4	213	124
107009	0	0	0.0	0	0
107010	147	119	81.0	65	46
107011	26	14	53.8	6	5
108001	13	5	38.5	5	0
108002	1,294	939	72.6	617	260
108005	286	196	68.5	114	70
108006	9	6	66.7	2	2
108008	156	106	67.9	61	37
108009	7	4	57.1	3	1
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	766	408
109002	7	4	57.1	3	1
109003	8	7	87.5	3	4

Stanislaus County Measure P

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
109004	0	0	0.0	0	0
109008	151	114	75.5	68	39
110001	1,476	1,112	75.3	654	379
110002	2,152	1,648	76.6	1,078	460
110005	138	68	49.3	41	20
110007	165	130	78.8	85	40
110008	644	477	74.1	294	150
110009	40	33	82.5	22	9
110018	34	22	64.7	14	4
111001	76	43	56.6	27	14
111003	1,726	1,055	61.1	619	383
111004	63	42	66.7	26	13
111005	34	23	67.6	13	9
111006	11	11	100.0	8	2
111008	1	1	100.0	1	0
111009	39	31	79.5	17	8
112001	442	354	80.1	210	119
112002	570	467	81.9	326	113
112003	256	139	54.3	75	52
112004	79	61	77.2	33	26
112005	26	21	80.8	14	7
113002	249	182	73.1	102	62
113003	89	72	80.9	40	28
114001	1,673	1,307	78.1	892	341
114002	1,803	1,424	79.0	1,002	319
114003	1,006	662	65.8	460	170
114004	37	19	51.4	7	11
114007	0	0	0.0	0	0
115001	1,929	1,680	87.1	997	562
115002	738	615	83.3	329	251
115003	1,850	1,466	79.2	882	488
115004	1,593	1,325	83.2	779	457
116003	1,714	1,348	78.6	894	363
117001	891	513	57.6	282	182
117002	1,189	867	72.9	489	304
117003	1,716	882	51.4	571	262
117004	2,502	1,170	46.8	768	310
117005	137	44	32.1	26	15
117006	1,404	634	45.2	397	194
117007	2,003	1,526	76.2	979	451
117008	1,920	1,157	60.3	707	352
117009	1,987	1,373	69.1	816	463
117011	1,807	1,245	68.9	697	460
117012	1,040	552	53.1	334	166
117014	1,827	1,093	59.8	642	366
117016	572	322	56.3	181	118
117017	988	576	58.3	312	225
117018	1,080	759	70.3	459	245
117019	1,228	904	73.6	544	269
117020	794	509	64.1	283	194
117021	1,834	1,347	73.4	765	465
117023	679	293	43.2	152	107
117025	896	552	61.6	289	212
117026	21	10	47.6	6	4
117027	1,466	1,115	76.1	691	327
117028	2,351	1,500	63.8	798	563
117029	1,585	1,145	72.2	721	355

Stanislaus County Measure P

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117030	1,836	1,236	67.3	696	428
117034	1,772	1,455	82.1	919	425
117038	2,251	1,515	67.3	888	496
117040	1,162	855	73.6	515	267
117042	903	715	79.2	432	244
117043	1,937	1,418	73.2	843	442
117044	527	421	79.9	268	111
117045	2,114	1,471	69.6	891	458
117047	2,251	1,797	79.8	1,173	475
117049	4	1	25.0	1	0
117052	1,866	1,368	73.3	872	393
117053	1,381	816	59.1	500	258
117054	1,201	831	69.2	479	292
117058	1,477	893	60.5	451	362
117059	1,281	912	71.2	554	287
117062	1,258	832	66.1	507	272
117064	1,701	949	55.8	568	321
117065	485	338	69.7	184	121
117068	1,894	1,244	65.7	746	382
117069	1,866	1,278	68.5	732	421
117070	2,085	1,598	76.6	1,039	439
117072	1,521	986	64.8	558	351
117073	1,563	869	55.6	584	233
117074	572	460	80.4	252	162
117075	1,026	782	76.2	495	244
117076	1,734	1,062	61.2	590	394
117078	1,881	1,300	69.1	822	396
117079	1,435	1,028	71.6	657	305
117080	1,821	1,257	69.0	759	417
117083	1,730	1,281	74.0	787	399
117084	1,587	1,022	64.4	645	284
117087	0	0	0.0	0	0
117088	2,186	1,633	74.7	1,086	424
117090	1,787	1,446	80.9	937	392
117091	1,514	1,077	71.1	687	296
117095	1,902	1,414	74.3	922	376
117096	2,182	1,374	63.0	766	483
117100	983	735	74.8	484	204
117101	0	0	0.0	0	0
117104	1,528	1,016	66.5	585	338
117105	1,222	721	59.0	443	226
117106	2,181	1,514	69.4	936	471
117108	1,580	1,178	74.6	751	339
117112	1,914	1,423	74.3	929	390
117113	1,733	1,260	72.7	794	344
117114	0	0	0.0	0	0
117115	852	431	50.6	263	135
117116	982	637	64.9	385	204
117117	1,709	1,103	64.5	681	308
117121	1,878	1,138	60.6	692	367
117124	1,113	585	52.6	392	161
117125	2,082	1,481	71.1	896	455
117127	1,729	1,288	74.5	877	315
117135	227	110	48.5	60	35
117136	1,905	1,366	71.7	917	347
117139	600	344	57.3	204	116
117140	964	407	42.2	259	110

Stanislaus County Measure P

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
117157	0	0	0.0	0	0
117162	1,024	668	65.2	456	162
117164	0	0	0.0	0	0
117166	911	658	72.2	450	136
117167	0	0	0.0	0	0
117172	2,089	1,473	70.5	958	382
117187	223	171	76.7	127	35
117188	0	1	0.0	1	0
117189	106	73	68.9	48	22
117190	691	478	69.2	286	155
117194	0	0	0.0	0	0
117196	0	0	0.0	0	0
117203	0	0	0.0	0	0
117212	9	8	88.9	4	3
117216	0	2	0.0	0	2
117218	0	0	0.0	0	0
119001	1,361	977	71.8	591	315
119002	734	474	64.6	285	149
119004	705	451	64.0	265	151
119005	664	405	61.0	259	121
119009	2,354	1,555	66.1	970	475
119010	12	12	100.0	6	4
120002	647	532	82.2	330	162
120003	1,147	919	80.1	528	319
121001	2,472	1,850	74.8	1,120	599
121002	1,222	812	66.4	428	317
121003	1,420	961	67.7	519	372
121004	2,223	1,744	78.5	1,061	551
121005	2,330	1,809	77.6	1,058	642
121007	2,369	1,884	79.5	1,086	640
121010	1,946	1,580	81.2	967	501
123001	861	665	77.2	414	205
123003	46	40	87.0	22	13
123004	213	88	41.3	54	30
123005	467	197	42.2	120	65
123007	357	172	48.2	114	49
123008	1,282	620	48.4	377	192
123010	842	575	68.3	362	191
123011	45	31	68.9	16	9
123024	187	99	52.9	59	33
123025	1	0	0.0	0	0
124001	1,283	803	62.6	523	233
124002	2,022	1,336	66.1	841	414
124003	1,200	756	63.0	475	216
124004	735	459	62.4	273	160
124005	2,131	1,506	70.7	948	464
124007	2,250	1,342	59.6	856	390
124008	2,179	1,433	65.8	929	405
124010	1	0	0.0	0	0
124012	842	558	66.3	360	161
126001	2,056	1,399	68.0	897	399
126002	1,838	1,199	65.2	758	350
126003	417	298	71.5	191	79
126004	1,745	1,344	77.0	874	381
126007	2,232	1,352	60.6	832	425
126008	2,108	1,591	75.5	1,007	456
126010	1,906	1,365	71.6	908	360

Stanislaus County Measure P

Cumulative Totals

Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
126011	961	650	67.6	394	219
126020	405	285	70.4	209	56
126021	11	8	72.7	6	2
127001	1,735	1,245	71.8	761	397
127002	2,077	1,353	65.1	822	421
127004	2,286	1,446	63.3	855	483
127007	1,917	1,261	65.8	745	414
127008	388	324	83.5	204	95
127012	7	6	85.7	4	1
128001	1,806	1,216	67.3	766	369
128002	1,597	887	55.5	544	290
128003	2,168	1,256	57.9	813	358
128005	1,204	891	74.0	557	272
128006	1,938	1,431	73.8	920	417
128007	403	264	65.5	148	102
128009	1,904	1,562	82.0	1,097	365
128010	404	331	81.9	221	87
128011	1,386	841	60.7	504	269
128012	1,903	1,620	85.1	1,144	364
128013	1,912	1,373	71.8	984	295
128014	1,593	1,033	64.8	641	299
128015	2,039	1,467	71.9	916	419
128016	1,013	744	73.4	445	239
128017	2,223	1,650	74.2	1,043	453
128020	1,975	1,451	73.5	912	427
128021	581	404	69.5	293	92
128023	2,106	1,696	80.5	1,149	404
128025	1,031	788	76.4	514	203
128028	1,817	1,382	76.1	944	339
128030	1,488	795	53.4	474	250
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	968	370
128044	2,013	1,470	73.0	942	404
128047	782	525	67.1	333	153
128053	1,422	1,018	71.6	632	288
128058	295	146	49.5	76	54
128059	593	434	73.2	255	122
128063	91	42	46.2	23	16
129001	2,095	1,417	67.6	833	495
129003	2,643	1,868	70.7	1,079	635
130001	287	216	75.3	130	65
130007	61	37	60.7	22	13
131002	30	26	86.7	14	11
131003	8	7	87.5	1	5
131004	374	275	73.5	181	74
131005	23	20	87.0	19	1
131006	25	20	80.0	17	3
131007	649	479	73.8	262	186
132001	2,551	1,657	65.0	1,069	475
132002	196	144	73.5	81	53
132003	876	666	76.0	425	202
132004	26	24	92.3	17	6
132005	997	804	80.6	538	221
132006	5	0	0.0	0	0
132011	60	29	48.3	16	9
132016	253	176	69.6	109	61
930007	76	56	73.7	29	23

Stanislaus County Measure P

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
931007	12	7	58.3	3	3
Vote Center Totals	293,212	25,686	8.8	14,040	9,692
Vote By Mail Totals	293,212	174,497	59.5	110,426	51,134
Grand Totals	293,212	200,183	68.3	124,466	60,826

Stanislaus County Measure P

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	25,686	8.8	14,040	9,692
STATEWIDE DISTRICT	293,212	25,686	8.8	14,040	9,692
COUNTYWIDE DISTRICT	293,212	25,686	8.8	14,040	9,692
5TH CONGRESSIONAL DISTRICT	191,065	16,556	8.7	8,877	6,372
9TH CONGRESSIONAL DISTRICT	1,147	90	7.8	51	35
13TH CONGRESSIONAL DISTRICT	101,000	9,040	9.0	5,112	3,285
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	25,686	8.8	14,040	9,692
4TH SENATORIAL DISTRICT	293,212	25,686	8.8	14,040	9,692
9TH ASSEMBLY DISTRICT	60,685	6,077	10.0	3,390	2,273
22ND ASSEMBLY DISTRICT	232,527	19,609	8.4	10,650	7,419
1ST SUPERVISORIAL DISTRICT	65,926	5,884	8.9	3,239	2,263
2ND SUPERVISORIAL DISTRICT	60,007	5,620	9.4	3,099	2,038
3RD SUPERVISORIAL DISTRICT	54,971	4,578	8.3	2,409	1,789
4TH SUPERVISORIAL DISTRICT	57,848	4,588	7.9	2,378	1,812
5TH SUPERVISORIAL DISTRICT	54,460	5,016	9.2	2,915	1,790
CITY OF CERES	24,001	1,943	8.1	1,149	664
CITY OF HUGHSON	4,519	519	11.5	321	168
CITY OF MODESTO	117,845	9,434	8.0	4,956	3,724
CITY OF NEWMAN	5,830	654	11.2	366	228
CITY OF OAKDALE	13,982	1,573	11.3	841	605
CITY OF PATTERSON	12,643	1,189	9.4	684	442
CITY OF RIVERBANK	13,679	1,266	9.3	738	456
CITY OF TURLOCK	39,538	3,470	8.8	1,909	1,239
CITY OF WATERFORD	4,738	594	12.5	329	222
UNINCORPORATED AREA	56,437	5,044	8.9	2,747	1,944
CERES CITY COUNCIL DISTRICT 3	6,720	522	7.8	320	171
CERES CITY COUNCIL DISTRICT 4	5,275	465	8.8	280	166
MODESTO CITY COUNCIL DISTRICT 1	20,397	1,647	8.1	843	654
MODESTO CITY COUNCIL DISTRICT 3	19,642	1,545	7.9	786	628
MODESTO CITY COUNCIL DISTRICT 6	21,642	1,621	7.5	892	624
PATTERSON CITY COUNCIL DISTRICT A	3,022	259	8.6	151	93
PATTERSON CITY COUNCIL DISTRICT C	2,757	292	10.6	174	100
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	299	9.3	173	104
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	363	9.0	200	143
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	417	262
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	542	343
COUNTY BOARD OF EDUCATION AREA 4	57,848	4,588	7.9	2,378	1,812
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	4,182	8.0	2,183	1,653
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	3,671	8.3	2,031	1,343
CERES UNIFIED	27,809	2,229	8.0	1,322	760
DENAIR UNIFIED	5,924	587	9.9	310	225
HUGHSON UNIFIED	7,848	810	10.3	479	280
NEWMAN-CROWS LANDING UNIFIED	7,595	796	10.5	450	274

Stanislaus County Measure P

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	92	59
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	68	47
OAKDALE JOINT UNIFIED	21,148	2,196	10.4	1,182	846
OAKDALE JOINT UNIFIED AREA 3	3,552	412	11.6	226	158
RIVERBANK UNIFIED	8,188	834	10.2	493	287
RIVERBANK UNIFIED AREA 1	1,941	215	11.1	129	68
TURLOCK UNIFIED AREA 3	6,122	553	9.0	285	202
TURLOCK UNIFIED AREA 5	5,166	506	9.8	274	192
TURLOCK UNIFIED AREA 6	5,987	561	9.4	299	207
WATERFORD UNIFIED	5,514	689	12.5	372	268
MODESTO CITY SCHOOLS AREA 2	23,466	1,838	7.8	929	730
MODESTO CITY SCHOOLS AREA 4	23,413	1,813	7.7	981	712
MODESTO CITY SCHOOLS AREA 6	18,520	1,482	8.0	760	604
HART-RANSOM ELEMENTARY	2,375	153	6.4	84	57
HICKMAN COMMUNITY CHARTER	684	68	9.9	38	27
KEYES UNION	3,031	351	11.6	199	117
MODESTO ELEMENTARY	57,345	4,564	8.0	2,374	1,812
SALIDA UNION	11,706	1,146	9.8	627	436
STANISLAUS UNION	18,005	1,353	7.5	693	539
STANISLAUS UNION AREA 2	3,653	259	7.1	122	113
STANISLAUS UNION AREA 4	4,619	309	6.7	184	99
MODESTO IRRIGATION DIVISION 5	21,500	1,777	8.3	909	727
OAKDALE IRRIGATION DIVISION 4	3,389	405	12.0	225	157
TURLOCK IRRIGATION DIVISION 1	25,471	2,300	9.0	1,311	799
KEYES FIRE PROTECTION	4,036	421	10.4	246	134
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	170	132
DEL PUERTO HEALTH CARE ZONE 3	2,867	247	8.6	152	80
OAK VALLEY HOSPITAL	27,084	2,913	10.8	1,569	1,125
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	384	243
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	101	69
Vote Center Totals	293,212	25,686	8.8	14,040	9,692

Stanislaus County Measure P

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	174,497	59.5	110426	51134
STATEWIDE DISTRICT	293,212	174,497	59.5	110426	51134
COUNTYWIDE DISTRICT	293,212	174,497	59.5	110426	51134
5TH CONGRESSIONAL DISTRICT	191,065	120,980	63.3	76356	35473
9TH CONGRESSIONAL DISTRICT	1,147	829	72.3	477	284
13TH CONGRESSIONAL DISTRICT	101,000	52,688	52.2	33593	15377
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	174,497	59.5	110426	51134
4TH SENATORIAL DISTRICT	293,212	174,497	59.5	110426	51134
9TH ASSEMBLY DISTRICT	60,685	38,640	63.7	24025	11857
22ND ASSEMBLY DISTRICT	232,527	135,857	58.4	86401	39277
1ST SUPERVISORIAL DISTRICT	65,926	42,780	64.9	26869	12755
2ND SUPERVISORIAL DISTRICT	60,007	37,484	62.5	24600	10215
3RD SUPERVISORIAL DISTRICT	54,971	31,004	56.4	19308	9263
4TH SUPERVISORIAL DISTRICT	57,848	34,083	58.9	21039	10410
5TH SUPERVISORIAL DISTRICT	54,460	29,146	53.5	18610	8491
CITY OF CERES	24,001	13,190	55.0	8491	3705
CITY OF HUGHSON	4,519	2,893	64.0	2040	673
CITY OF MODESTO	117,845	69,857	59.3	43636	20697
CITY OF NEWMAN	5,830	3,220	55.2	2010	987
CITY OF OAKDALE	13,982	9,067	64.8	5398	3017
CITY OF PATTERSON	12,643	7,004	55.4	4521	2001
CITY OF RIVERBANK	13,679	8,225	60.1	5338	2271
CITY OF TURLOCK	39,538	24,663	62.4	16349	6481
CITY OF WATERFORD	4,738	2,691	56.8	1583	908
UNINCORPORATED AREA	56,437	33,687	59.7	21060	10394
CERES CITY COUNCIL DISTRICT 3	6,720	3,948	58.8	2642	962
CERES CITY COUNCIL DISTRICT 4	5,275	2,666	50.5	1585	888
MODESTO CITY COUNCIL DISTRICT 1	20,397	12,096	59.3	7534	3502
MODESTO CITY COUNCIL DISTRICT 3	19,642	11,967	60.9	7194	3847
MODESTO CITY COUNCIL DISTRICT 6	21,642	13,901	64.2	9063	3758
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,732	57.3	1138	473
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,503	54.5	940	474
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	1,835	57.3	1188	521
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,601	64.6	1721	675
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	2473	1097
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	4233	1669
COUNTY BOARD OF EDUCATION AREA 4	57,848	34,083	58.9	21039	10410
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	32,749	62.4	20153	10020
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	22,856	51.7	14468	6685
CERES UNIFIED	27,809	15,274	54.9	9765	4371
DENAIR UNIFIED	5,924	4,019	67.8	2673	1061
HUGHSON UNIFIED	7,848	5,136	65.4	3468	1347
NEWMAN-CROWS LANDING UNIFIED	7,595	4,334	57.1	2728	1311

Stanislaus County Measure P

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	569	298
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	476	223
OAKDALE JOINT UNIFIED	21,148	14,366	67.9	8573	4764
OAKDALE JOINT UNIFIED AREA 3	3,552	2,209	62.2	1260	801
RIVERBANK UNIFIED	8,188	4,638	56.6	2961	1332
RIVERBANK UNIFIED AREA 1	1,941	1,210	62.3	764	358
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	2316	1023
TURLOCK UNIFIED AREA 5	5,166	2,798	54.2	1755	852
TURLOCK UNIFIED AREA 6	5,987	3,748	62.6	2433	1023
WATERFORD UNIFIED	5,514	3,244	58.8	1884	1129
MODESTO CITY SCHOOLS AREA 2	23,466	14,050	59.9	8402	4561
MODESTO CITY SCHOOLS AREA 4	23,413	14,562	62.2	9227	4184
MODESTO CITY SCHOOLS AREA 6	18,520	9,976	53.9	6214	3040
HART-RANSOM ELEMENTARY	2,375	1,582	66.6	1006	480
HICKMAN COMMUNITY CHARTER	684	438	64.0	246	163
KEYES UNION	3,031	1,650	54.4	1077	478
MODESTO ELEMENTARY	57,345	30,968	54.0	19065	9570
SALIDA UNION	11,706	6,614	56.5	4090	1967
STANISLAUS UNION	18,005	11,075	61.5	6929	3213
STANISLAUS UNION AREA 2	3,653	2,465	67.5	1547	700
STANISLAUS UNION AREA 4	4,619	3,170	68.6	2086	811
MODESTO IRRIGATION DIVISION 5	21,500	10,285	47.8	6471	3074
OAKDALE IRRIGATION DIVISION 4	3,389	1,975	58.3	1098	721
TURLOCK IRRIGATION DIVISION 1	25,471	17,083	67.1	11484	4377
KEYES FIRE PROTECTION	4,036	2,231	55.3	1433	674
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1467	690
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,577	55.0	1007	475
OAK VALLEY HOSPITAL	27,084	17,914	66.1	10636	5998
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	2172	1082
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	604	314
Vote By Mail Totals	293,212	174,497	59.5	110,426	51,134

Stanislaus County Measure P					
Grand Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	293,212	200,183	68.3	124466	60826
STATEWIDE DISTRICT	293,212	200,183	68.3	124466	60826
COUNTYWIDE DISTRICT	293,212	200,183	68.3	124466	60826
5TH CONGRESSIONAL DISTRICT	191,065	137,536	72.0	85233	41845
9TH CONGRESSIONAL DISTRICT	1,147	919	80.1	528	319
13TH CONGRESSIONAL DISTRICT	101,000	61,728	61.1	38705	18662
STATE BOARD OF EQUALIZATION DISTRICT 1	293,212	200,183	68.3	124466	60826
4TH SENATORIAL DISTRICT	293,212	200,183	68.3	124466	60826
9TH ASSEMBLY DISTRICT	60,685	44,717	73.7	27415	14130
22ND ASSEMBLY DISTRICT	232,527	155,466	66.9	97051	46696
1ST SUPERVISORIAL DISTRICT	65,926	48,664	73.8	30108	15018
2ND SUPERVISORIAL DISTRICT	60,007	43,104	71.8	27699	12253
3RD SUPERVISORIAL DISTRICT	54,971	35,582	64.7	21717	11052
4TH SUPERVISORIAL DISTRICT	57,848	38,671	66.8	23417	12222
5TH SUPERVISORIAL DISTRICT	54,460	34,162	62.7	21525	10281
CITY OF CERES	24,001	15,133	63.1	9640	4369
CITY OF HUGHSON	4,519	3,412	75.5	2361	841
CITY OF MODESTO	117,845	79,291	67.3	48592	24421
CITY OF NEWMAN	5,830	3,874	66.4	2376	1215
CITY OF OAKDALE	13,982	10,640	76.1	6239	3622
CITY OF PATTERSON	12,643	8,193	64.8	5205	2443
CITY OF RIVERBANK	13,679	9,491	69.4	6076	2727
CITY OF TURLOCK	39,538	28,133	71.2	18258	7720
CITY OF WATERFORD	4,738	3,285	69.3	1912	1130
UNINCORPORATED AREA	56,437	38,731	68.6	23807	12338
CERES CITY COUNCIL DISTRICT 3	6,720	4,470	66.5	2962	1133
CERES CITY COUNCIL DISTRICT 4	5,275	3,131	59.4	1865	1054
MODESTO CITY COUNCIL DISTRICT 1	20,397	13,743	67.4	8377	4156
MODESTO CITY COUNCIL DISTRICT 3	19,642	13,512	68.8	7980	4475
MODESTO CITY COUNCIL DISTRICT 6	21,642	15,522	71.7	9955	4382
PATTERSON CITY COUNCIL DISTRICT A	3,022	1,991	65.9	1289	566
PATTERSON CITY COUNCIL DISTRICT C	2,757	1,795	65.1	1114	574
RIVERBANK CITY COUNCIL DISTRICT 2	3,204	2,134	66.6	1361	625
RIVERBANK CITY COUNCIL DISTRICT 4	4,025	2,964	73.6	1921	818
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	2890	1359
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	4775	2012
COUNTY BOARD OF EDUCATION AREA 4	57,848	38,671	66.8	23417	12222
YOSEMITE COMMUNITY COLLEGE AREA 6	52,473	36,931	70.4	22336	11673
YOSEMITE COMMUNITY COLLEGE AREA 7	44,242	26,527	60.0	16499	8028
CERES UNIFIED	27,809	17,503	62.9	11087	5131
DENAIR UNIFIED	5,924	4,606	77.8	2983	1286
HUGHSON UNIFIED	7,848	5,946	75.8	3947	1627
NEWMAN-CROWS LANDING UNIFIED	7,595	5,130	67.5	3178	1585

Stanislaus County Measure P

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	661	357
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	544	270
OAKDALE JOINT UNIFIED	21,148	16,562	78.3	9755	5610
OAKDALE JOINT UNIFIED AREA 3	3,552	2,621	73.8	1486	959
RIVERBANK UNIFIED	8,188	5,472	66.8	3454	1619
RIVERBANK UNIFIED AREA 1	1,941	1,425	73.4	893	426
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	2601	1225
TURLOCK UNIFIED AREA 5	5,166	3,304	64.0	2029	1044
TURLOCK UNIFIED AREA 6	5,987	4,309	72.0	2732	1230
WATERFORD UNIFIED	5,514	3,933	71.3	2256	1397
MODESTO CITY SCHOOLS AREA 2	23,466	15,888	67.7	9331	5291
MODESTO CITY SCHOOLS AREA 4	23,413	16,375	69.9	10208	4896
MODESTO CITY SCHOOLS AREA 6	18,520	11,458	61.9	6974	3644
HART-RANSOM ELEMENTARY	2,375	1,735	73.1	1090	537
HICKMAN COMMUNITY CHARTER	684	506	74.0	284	190
KEYES UNION	3,031	2,001	66.0	1276	595
MODESTO ELEMENTARY	57,345	35,532	62.0	21439	11382
SALIDA UNION	11,706	7,760	66.3	4717	2403
STANISLAUS UNION	18,005	12,428	69.0	7622	3752
STANISLAUS UNION AREA 2	3,653	2,724	74.6	1669	813
STANISLAUS UNION AREA 4	4,619	3,479	75.3	2270	910
MODESTO IRRIGATION DIVISION 5	21,500	12,062	56.1	7380	3801
OAKDALE IRRIGATION DIVISION 4	3,389	2,380	70.2	1323	878
TURLOCK IRRIGATION DIVISION 1	25,471	19,383	76.1	12795	5176
KEYES FIRE PROTECTION	4,036	2,652	65.7	1679	808
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1637	822
DEL PUERTO HEALTH CARE ZONE 3	2,867	1,824	63.6	1159	555
OAK VALLEY HOSPITAL	27,084	20,827	76.9	12205	7123
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2556	1325
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	705	383
Vote Center Totals	293,212	25,686	8.8	14,040	9,692
Vote By Mail Totals	293,212	174,497	59.5	110,426	51,134
Grand Totals	293,212	200,183	68.3	124,466	60,826

City of Turlock Measure C

Cumulative Totals					
Precinct	Registration	Ballots Cast	Turnout (%)	YES	NO
128001	1,806	1,216	67.3	369	757
128002	1,597	887	55.5	259	570
128003	2,168	1,256	57.9	376	786
128005	1,204	891	74.0	299	526
128006	1,938	1,431	73.8	464	870
128007	403	264	65.5	60	185
128009	1,904	1,562	82.0	637	806
128010	404	331	81.9	132	171
128011	1,386	841	60.7	239	525
128012	1,903	1,620	85.1	652	827
128013	1,912	1,373	71.8	511	758
128014	1,593	1,033	64.8	315	622
128015	2,039	1,467	71.9	473	854
128016	1,013	744	73.4	233	448
128017	2,223	1,650	74.2	560	937
128020	1,975	1,451	73.5	538	789
128021	581	404	69.5	115	266
128023	2,106	1,696	80.5	662	883
128025	1,031	788	76.4	272	437
128028	1,817	1,382	76.1	540	725
128030	1,488	795	53.4	226	493
128036	0	0	0.0	0	0
128038	1,851	1,416	76.5	538	796
128044	2,013	1,470	73.0	512	820
128047	782	525	67.1	206	277
128053	1,422	1,018	71.6	330	580
128058	295	146	49.5	39	93
128059	593	434	73.2	111	253
128063	91	42	46.2	12	27
Vote Center Totals	39,538	3,470	8.8	988	2,150
Vote By Mail Totals	39,538	24,663	62.4	8,692	13,931
Grand Totals	39,538	28,133	71.2	9,680	16,081

City of Turlock Measure C

Vote Center Totals					
District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	39,538	3,470	8.8	988	2,150
STATEWIDE DISTRICT	39,538	3,470	8.8	988	2,150
COUNTYWIDE DISTRICT	39,538	3,470	8.8	988	2,150
5TH CONGRESSIONAL DISTRICT	27,394	2,234	8.2	654	1,374
13TH CONGRESSIONAL DISTRICT	12,144	1,236	10.2	334	776
STATE BOARD OF EQUALIZATION DISTRICT 1	39,538	3,470	8.8	988	2,150
4TH SENATORIAL DISTRICT	39,538	3,470	8.8	988	2,150
22ND ASSEMBLY DISTRICT	39,538	3,470	8.8	988	2,150
2ND SUPERVISORIAL DISTRICT	39,538	3,470	8.8	988	2,150
CITY OF TURLOCK	39,538	3,470	8.8	988	2,150
TURLOCK CITY COUNCIL DISTRICT 2	7,640	741	9.7	191	475
TURLOCK CITY COUNCIL DISTRICT 4	10,383	983	9.5	282	603
DENAIR UNIFIED	2,106	151	7.2	64	73
TURLOCK UNIFIED AREA 3	6,122	553	9.0	146	336
TURLOCK UNIFIED AREA 5	4,994	495	9.9	133	321
TURLOCK UNIFIED AREA 6	4,933	488	9.9	139	300
TURLOCK IRRIGATION DIVISION 1	15,140	1,186	7.8	364	708
Vote Center Totals	39,538	3,470	8.8	988	2,150

City of Turlock Measure C

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	39,538	24,663	62.4	8692	13931
STATEWIDE DISTRICT	39,538	24,663	62.4	8692	13931
COUNTYWIDE DISTRICT	39,538	24,663	62.4	8692	13931
5TH CONGRESSIONAL DISTRICT	27,394	18,373	67.1	6783	10039
13TH CONGRESSIONAL DISTRICT	12,144	6,290	51.8	1909	3892
STATE BOARD OF EQUALIZATION DISTRICT 1	39,538	24,663	62.4	8692	13931
4TH SENATORIAL DISTRICT	39,538	24,663	62.4	8692	13931
22ND ASSEMBLY DISTRICT	39,538	24,663	62.4	8692	13931
2ND SUPERVISORIAL DISTRICT	39,538	24,663	62.4	8692	13931
CITY OF TURLOCK	39,538	24,663	62.4	8692	13931
TURLOCK CITY COUNCIL DISTRICT 2	7,640	3,817	50.0	1154	2397
TURLOCK CITY COUNCIL DISTRICT 4	10,383	6,417	61.8	2240	3613
DENAIR UNIFIED	2,106	1,545	73.4	598	810
TURLOCK UNIFIED AREA 3	6,122	3,639	59.4	1134	2177
TURLOCK UNIFIED AREA 5	4,994	2,719	54.4	856	1656
TURLOCK UNIFIED AREA 6	4,933	3,064	62.1	1032	1764
TURLOCK IRRIGATION DIVISION 1	15,140	10,365	68.5	3926	5535
Vote By Mail Totals	39,538	24,663	62.4	8,692	13,931

City of Turlock Measure C

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	39,538	28,133	71.2	9680	16081
STATEWIDE DISTRICT	39,538	28,133	71.2	9680	16081
COUNTYWIDE DISTRICT	39,538	28,133	71.2	9680	16081
5TH CONGRESSIONAL DISTRICT	27,394	20,607	75.2	7437	11413
13TH CONGRESSIONAL DISTRICT	12,144	7,526	62.0	2243	4668
STATE BOARD OF EQUALIZATION DISTRICT 1	39,538	28,133	71.2	9680	16081
4TH SENATORIAL DISTRICT	39,538	28,133	71.2	9680	16081
22ND ASSEMBLY DISTRICT	39,538	28,133	71.2	9680	16081
2ND SUPERVISORIAL DISTRICT	39,538	28,133	71.2	9680	16081
CITY OF TURLOCK	39,538	28,133	71.2	9680	16081
TURLOCK CITY COUNCIL DISTRICT 2	7,640	4,558	59.7	1345	2872
TURLOCK CITY COUNCIL DISTRICT 4	10,383	7,400	71.3	2522	4216
DENAIR UNIFIED	2,106	1,696	80.5	662	883
TURLOCK UNIFIED AREA 3	6,122	4,192	68.5	1280	2513
TURLOCK UNIFIED AREA 5	4,994	3,214	64.4	989	1977
TURLOCK UNIFIED AREA 6	4,933	3,552	72.0	1171	2064
TURLOCK IRRIGATION DIVISION 1	15,140	11,551	76.3	4290	6243
Vote Center Totals	39,538	3,470	8.8	988	2,150
Vote By Mail Totals	39,538	24,663	62.4	8,692	13,931
Grand Totals	39,538	28,133	71.2	9,680	16,081

Westside Community Health Care District Measure A

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
108005	286	196	68.5	96	85
108006	9	6	66.7	1	3
108008	156	106	67.9	50	51
108009	7	4	57.1	3	1
108010	0	0	0.0	0	0
119001	1,361	977	71.8	539	385
119002	734	474	64.6	235	201
119004	705	451	64.0	249	162
119005	664	405	61.0	235	149
119009	2,354	1,555	66.1	771	651
119010	12	12	100.0	7	5
Vote Center Totals	6,288	692	11.0	368	266
Vote By Mail Totals	6,288	3,494	55.6	1,818	1,427
Grand Totals	6,288	4,186	66.6	2,186	1,693

Westside Community Health Care District Measure A

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	6,288	692	11.0	368	266
STATEWIDE DISTRICT	6,288	692	11.0	368	266
COUNTYWIDE DISTRICT	6,288	692	11.0	368	266
13TH CONGRESSIONAL DISTRICT	6,288	692	11.0	368	266
STATE BOARD OF EQUALIZATION DISTRICT 1	6,288	692	11.0	368	266
4TH SENATORIAL DISTRICT	6,288	692	11.0	368	266
22ND ASSEMBLY DISTRICT	6,288	692	11.0	368	266
5TH SUPERVISORIAL DISTRICT	6,288	692	11.0	368	266
CITY OF NEWMAN	5,830	654	11.2	352	248
UNINCORPORATED AREA	458	38	8.3	16	18
NEWMAN-CROWS LANDING UNIFIED	6,288	692	11.0	368	266
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	169	11.0	87	67
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	128	9.2	79	37
WEST STANISLAUS COUNTY FIRE PROTECTION	458	38	8.3	16	18
WESTSIDE COMMUNITY HEALTH CARE	6,288	692	11.0	368	266
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	190	10.4	109	65
Vote Center Totals	6,288	692	11.0	368	266

Westside Community Health Care District Measure A

Vote By Mail Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	6,288	3,494	55.6	1818	1427
STATEWIDE DISTRICT	6,288	3,494	55.6	1818	1427
COUNTYWIDE DISTRICT	6,288	3,494	55.6	1818	1427
13TH CONGRESSIONAL DISTRICT	6,288	3,494	55.6	1818	1427
STATE BOARD OF EQUALIZATION DISTRICT 1	6,288	3,494	55.6	1818	1427
4TH SENATORIAL DISTRICT	6,288	3,494	55.6	1818	1427
22ND ASSEMBLY DISTRICT	6,288	3,494	55.6	1818	1427
5TH SUPERVISORIAL DISTRICT	6,288	3,494	55.6	1818	1427
CITY OF NEWMAN	5,830	3,220	55.2	1684	1305
UNINCORPORATED AREA	458	274	59.8	134	122
NEWMAN-CROWS LANDING UNIFIED	6,288	3,494	55.6	1818	1427
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	930	60.5	512	375
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	751	53.7	391	313
WEST STANISLAUS COUNTY FIRE PROTECTION	458	274	59.8	134	122
WESTSIDE COMMUNITY HEALTH CARE	6,288	3,494	55.6	1818	1427
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	980	53.8	528	387
Vote By Mail Totals	6,288	3,494	55.6	1,818	1,427

Westside Community Health Care District Measure A

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	6,288	4,186	66.6	2186	1693
STATEWIDE DISTRICT	6,288	4,186	66.6	2186	1693
COUNTYWIDE DISTRICT	6,288	4,186	66.6	2186	1693
13TH CONGRESSIONAL DISTRICT	6,288	4,186	66.6	2186	1693
STATE BOARD OF EQUALIZATION DISTRICT 1	6,288	4,186	66.6	2186	1693
4TH SENATORIAL DISTRICT	6,288	4,186	66.6	2186	1693
22ND ASSEMBLY DISTRICT	6,288	4,186	66.6	2186	1693
5TH SUPERVISORIAL DISTRICT	6,288	4,186	66.6	2186	1693
CITY OF NEWMAN	5,830	3,874	66.4	2036	1553
UNINCORPORATED AREA	458	312	68.1	150	140
NEWMAN-CROWS LANDING UNIFIED	6,288	4,186	66.6	2186	1693
NEWMAN-CROWS LANDING UNIFIED AREA 3	1,536	1,099	71.5	599	442
NEWMAN-CROWS LANDING UNIFIED AREA 4	1,398	879	62.9	470	350
WEST STANISLAUS COUNTY FIRE PROTECTION	458	312	68.1	150	140
WESTSIDE COMMUNITY HEALTH CARE	6,288	4,186	66.6	2186	1693
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	1,823	1,170	64.2	637	452
Vote Center Totals	6,288	692	11.0	368	266
Vote By Mail Totals	6,288	3,494	55.6	1,818	1,427
Grand Totals	6,288	4,186	66.6	2,186	1,693

Keyes Fire Protection District Measure H

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
104001	245	180	73.5	86	75
106001	60	45	75.0	25	19
106009	650	394	60.6	281	88
132001	2,551	1,657	65.0	1,215	344
132002	196	144	73.5	87	47
132006	5	0	0.0	0	0
132016	253	176	69.6	119	53
930007	76	56	73.7	38	16
Vote Center Totals	4,036	421	10.4	313	69
Vote By Mail Totals	4,036	2,231	55.3	1,538	573
Grand Totals	4,036	2,652	65.7	1,851	642

Keyes Fire Protection District Measure H

Vote Center Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	4,036	421	10.4	313	69
STATEWIDE DISTRICT	4,036	421	10.4	313	69
COUNTYWIDE DISTRICT	4,036	421	10.4	313	69
5TH CONGRESSIONAL DISTRICT	256	20	7.8	13	4
13TH CONGRESSIONAL DISTRICT	3,780	401	10.6	300	65
STATE BOARD OF EQUALIZATION DISTRICT 1	4,036	421	10.4	313	69
4TH SENATORIAL DISTRICT	4,036	421	10.4	313	69
22ND ASSEMBLY DISTRICT	4,036	421	10.4	313	69
2ND SUPERVISORIAL DISTRICT	770	50	6.5	31	13
5TH SUPERVISORIAL DISTRICT	3,266	371	11.4	282	56
UNINCORPORATED AREA	4,036	421	10.4	313	69
YOSEMITE COMMUNITY COLLEGE AREA 7	3,261	371	11.4	282	56
CERES UNIFIED	786	55	7.0	43	8
KEYES UNION	3,005	347	11.5	257	58
KEYES FIRE PROTECTION	4,036	421	10.4	313	69
Vote Center Totals	4,036	421	10.4	313	69

Keyes Fire Protection District Measure H

Vote By Mail
Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	4,036	2,231	55.3	1538	573
STATEWIDE DISTRICT	4,036	2,231	55.3	1538	573
COUNTYWIDE DISTRICT	4,036	2,231	55.3	1538	573
5TH CONGRESSIONAL DISTRICT	256	169	66.0	99	62
13TH CONGRESSIONAL DISTRICT	3,780	2,062	54.6	1439	511
STATE BOARD OF EQUALIZATION DISTRICT 1	4,036	2,231	55.3	1538	573
4TH SENATORIAL DISTRICT	4,036	2,231	55.3	1538	573
22ND ASSEMBLY DISTRICT	4,036	2,231	55.3	1538	573
2ND SUPERVISORIAL DISTRICT	770	506	65.7	299	178
5TH SUPERVISORIAL DISTRICT	3,266	1,725	52.8	1239	395
UNINCORPORATED AREA	4,036	2,231	55.3	1538	573
YOSEMITE COMMUNITY COLLEGE AREA 7	3,261	1,725	52.9	1239	395
CERES UNIFIED	786	440	56.0	301	115
KEYES UNION	3,005	1,630	54.2	1164	386
KEYES FIRE PROTECTION	4,036	2,231	55.3	1538	573
Vote By Mail Totals	4,036	2,231	55.3	1,538	573

Keyes Fire Protection District Measure H

Grand Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	4,036	2,652	65.7	1851	642
STATEWIDE DISTRICT	4,036	2,652	65.7	1851	642
COUNTYWIDE DISTRICT	4,036	2,652	65.7	1851	642
5TH CONGRESSIONAL DISTRICT	256	189	73.8	112	66
13TH CONGRESSIONAL DISTRICT	3,780	2,463	65.2	1739	576
STATE BOARD OF EQUALIZATION DISTRICT 1	4,036	2,652	65.7	1851	642
4TH SENATORIAL DISTRICT	4,036	2,652	65.7	1851	642
22ND ASSEMBLY DISTRICT	4,036	2,652	65.7	1851	642
2ND SUPERVISORIAL DISTRICT	770	556	72.2	330	191
5TH SUPERVISORIAL DISTRICT	3,266	2,096	64.2	1521	451
UNINCORPORATED AREA	4,036	2,652	65.7	1851	642
YOSEMITE COMMUNITY COLLEGE AREA 7	3,261	2,096	64.3	1521	451
CERES UNIFIED	786	495	63.0	344	123
KEYES UNION	3,005	1,977	65.8	1421	444
KEYES FIRE PROTECTION	4,036	2,652	65.7	1851	642
Vote Center Totals	4,036	421	10.4	313	69
Vote By Mail Totals	4,036	2,231	55.3	1,538	573
Grand Totals	4,036	2,652	65.7	1,851	642

West Stanislaus County Fire Protection District Measure V

Cumulative Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
Precinct					
108002	1,294	939	72.6	639	250
108005	286	196	68.5	108	69
108006	9	6	66.7	2	2
108008	156	106	67.9	59	40
108009	7	4	57.1	4	0
108010	0	0	0.0	0	0
109001	1,864	1,231	66.0	730	423
109002	7	4	57.1	0	4
109003	8	7	87.5	3	4
109004	0	0	0.0	0	0
109008	151	114	75.5	65	42
124010	1	0	0.0	0	0
Vote Center Totals	3,783	318	8.4	200	99
Vote By Mail Totals	3,783	2,289	60.5	1,410	735
Grand Totals	3,783	2,607	68.9	1,610	834

West Stanislaus County Fire Protection District Measure V

Vote Center Totals					
	Registration	Ballots Cast	Turnout (%)	YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	3,783	318	8.4	200	99
STATEWIDE DISTRICT	3,783	318	8.4	200	99
COUNTYWIDE DISTRICT	3,783	318	8.4	200	99
13TH CONGRESSIONAL DISTRICT	3,783	318	8.4	200	99
STATE BOARD OF EQUALIZATION DISTRICT 1	3,783	318	8.4	200	99
4TH SENATORIAL DISTRICT	3,783	318	8.4	200	99
9TH ASSEMBLY DISTRICT	0	0	0.0	0	0
22ND ASSEMBLY DISTRICT	3,783	318	8.4	200	99
3RD SUPERVISORIAL DISTRICT	151	10	6.6	4	5
5TH SUPERVISORIAL DISTRICT	3,632	308	8.5	196	94
CITY OF PATTERSON	1	0	0.0	0	0
UNINCORPORATED AREA	3,782	318	8.4	200	99
PATTERSON CITY COUNCIL DISTRICT A	1	0	0.0	0	0
CERES UNIFIED	8	0	0.0	0	0
NEWMAN-CROWS LANDING UNIFIED	1,752	142	8.1	93	38
NEWMAN-CROWS LANDING UNIFIED AREA 3	163	20	12.3	14	5
NEWMAN-CROWS LANDING UNIFIED AREA 4	0	0	0.0	0	0
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	318	8.4	200	99
DEL PUERTO HEALTH CARE ZONE 3	7	0	0.0	0	0
WESTSIDE COMMUNITY HEALTH CARE	458	38	8.3	22	11
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	442	37	8.4	21	11
Vote Center Totals	3,783	318	8.4	200	99

West Stanislaus County Fire Protection District Measure V

Vote By Mail Totals	Registration	Ballots Cast	Turnout (%)		
				YES	NO
District					
STANISLAUS COUNTY, CALIFORNIA	3,783	2,289	60.5	1410	735
STATEWIDE DISTRICT	3,783	2,289	60.5	1410	735
COUNTYWIDE DISTRICT	3,783	2,289	60.5	1410	735
13TH CONGRESSIONAL DISTRICT	3,783	2,289	60.5	1410	735
STATE BOARD OF EQUALIZATION DISTRICT 1	3,783	2,289	60.5	1410	735
4TH SENATORIAL DISTRICT	3,783	2,289	60.5	1410	735
9TH ASSEMBLY DISTRICT	0	0	0.0	0	0
22ND ASSEMBLY DISTRICT	3,783	2,289	60.5	1410	735
3RD SUPERVISORIAL DISTRICT	151	104	68.9	61	37
5TH SUPERVISORIAL DISTRICT	3,632	2,185	60.2	1349	698
CITY OF PATTERSON	1	0	0.0	0	0
UNINCORPORATED AREA	3,782	2,289	60.5	1410	735
PATTERSON CITY COUNCIL DISTRICT A	1	0	0.0	0	0
CERES UNIFIED	8	7	87.5	3	4
NEWMAN-CROWS LANDING UNIFIED	1,752	1,109	63.3	719	323
NEWMAN-CROWS LANDING UNIFIED AREA 3	163	90	55.2	49	35
NEWMAN-CROWS LANDING UNIFIED AREA 4	0	0	0.0	0	0
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,289	60.5	1410	735
DEL PUERTO HEALTH CARE ZONE 3	7	4	57.1	0	4
WESTSIDE COMMUNITY HEALTH CARE	458	274	59.8	151	100
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	442	265	60.0	146	98
Vote By Mail Totals	3,783	2,289	60.5	1,410	735

West Stanislaus County Fire Protection District Measure V

Grand Totals

District	Registration	Ballots Cast	Turnout (%)	YES	NO
STANISLAUS COUNTY, CALIFORNIA	3,783	2,607	68.9	1610	834
STATEWIDE DISTRICT	3,783	2,607	68.9	1610	834
COUNTYWIDE DISTRICT	3,783	2,607	68.9	1610	834
13TH CONGRESSIONAL DISTRICT	3,783	2,607	68.9	1610	834
STATE BOARD OF EQUALIZATION DISTRICT 1	3,783	2,607	68.9	1610	834
4TH SENATORIAL DISTRICT	3,783	2,607	68.9	1610	834
9TH ASSEMBLY DISTRICT	0	0	0.0	0	0
22ND ASSEMBLY DISTRICT	3,783	2,607	68.9	1610	834
3RD SUPERVISORIAL DISTRICT	151	114	75.5	65	42
5TH SUPERVISORIAL DISTRICT	3,632	2,493	68.6	1545	792
CITY OF PATTERSON	1	0	0.0	0	0
UNINCORPORATED AREA	3,782	2,607	68.9	1610	834
PATTERSON CITY COUNCIL DISTRICT A	1	0	0.0	0	0
CERES UNIFIED	8	7	87.5	3	4
NEWMAN-CROWS LANDING UNIFIED	1,752	1,251	71.4	812	361
NEWMAN-CROWS LANDING UNIFIED AREA 3	163	110	67.5	63	40
NEWMAN-CROWS LANDING UNIFIED AREA 4	0	0	0.0	0	0
WEST STANISLAUS COUNTY FIRE PROTECTION	3,783	2,607	68.9	1610	834
DEL PUERTO HEALTH CARE ZONE 3	7	4	57.1	0	4
WESTSIDE COMMUNITY HEALTH CARE	458	312	68.1	173	111
WESTSIDE COMMUNITY HEALTH CARE ZONE 1	442	302	68.3	167	109
Vote Center Totals	3,783	318	8.4	200	99
Vote By Mail Totals	3,783	2,289	60.5	1,410	735
Grand Totals	3,783	2,607	68.9	1,610	834

President and Vice President

Write-in Tally

Precinct	Registration	Ballots Cast	Turnout (%)	PETER SONSKE LAUREN ONAK
101001	0	1	0.0	0
101002	1	2	200.0	0
101003	145	75	51.7	0
101005	373	151	40.5	0
102001	179	76	42.5	0
102002	814	457	56.1	0
102003	1,092	580	53.1	0
102005	1,883	869	46.1	0
102007	475	282	59.4	0
103001	2,012	1,233	61.3	0
103002	2,322	1,447	62.3	0
103003	2,297	1,317	57.3	0
103005	1,924	1,225	63.7	0
103007	2,174	1,422	65.4	0
103008	3,003	2,016	67.1	0
103009	544	337	61.9	0
103010	1,006	661	65.7	0
103011	318	166	52.2	0
103014	656	367	55.9	0
103015	48	39	81.3	0
103018	1,357	783	57.7	0
103019	1,434	864	60.3	0
103022	1,449	1,023	70.6	0
103028	2,119	1,417	66.9	0
103033	1,338	816	61.0	0
104001	245	180	73.5	0
104002	1,434	952	66.4	0
104004	1,054	757	71.8	0
105002	767	567	73.9	0
105003	36	26	72.2	0
105004	121	97	80.2	0
105005	305	241	79.0	0
105006	0	0	0.0	0
106001	60	45	75.0	0
106002	659	439	66.6	0
106003	2,311	1,119	48.4	0
106005	415	304	73.3	0
106009	650	394	60.6	0
107001	23	20	87.0	0
107002	197	125	63.5	0
107004	1,245	949	76.2	0
107005	261	213	81.6	0
107006	88	60	68.2	0
107007	488	363	74.4	0
107009	0	0	0.0	0
107010	147	119	81.0	0
107011	26	14	53.8	0
108001	13	5	38.5	0
108002	1,294	939	72.6	0
108005	286	196	68.5	0
108006	9	6	66.7	0
108008	156	106	67.9	0
108009	7	4	57.1	0
108010	0	0	0.0	0
109001	1,864	1,231	66.0	0
109002	7	4	57.1	0
109003	8	7	87.5	0

President and Vice President

Write-in Tally

Precinct	Registration	Ballots Cast	Turnout (%)	PETER SONSKE LAUREN ONAK
109004	0	0	0.0	0
109008	151	114	75.5	0
110001	1,476	1,112	75.3	0
110002	2,152	1,648	76.6	1
110005	138	68	49.3	0
110007	165	130	78.8	0
110008	644	477	74.1	0
110009	40	33	82.5	0
110018	34	22	64.7	0
111001	76	43	56.6	0
111003	1,726	1,055	61.1	3
111004	63	42	66.7	0
111005	34	23	67.6	0
111006	11	11	100.0	0
111008	1	1	100.0	0
111009	39	31	79.5	0
112001	442	354	80.1	0
112002	570	467	81.9	0
112003	256	139	54.3	0
112004	79	61	77.2	0
112005	26	21	80.8	0
113002	249	182	73.1	0
113003	89	72	80.9	0
114001	1,673	1,307	78.1	2
114002	1,803	1,424	79.0	0
114003	1,006	662	65.8	0
114004	37	19	51.4	0
114007	0	0	0.0	0
115001	1,929	1,680	87.1	0
115002	738	615	83.3	0
115003	1,850	1,466	79.2	0
115004	1,593	1,325	83.2	0
116003	1,714	1,348	78.6	0
117001	891	513	57.6	0
117002	1,189	867	72.9	0
117003	1,716	882	51.4	0
117004	2,502	1,170	46.8	0
117005	137	44	32.1	0
117006	1,404	634	45.2	0
117007	2,003	1,526	76.2	0
117008	1,920	1,157	60.3	0
117009	1,987	1,373	69.1	0
117011	1,807	1,245	68.9	0
117012	1,040	552	53.1	0
117014	1,827	1,093	59.8	0
117016	572	322	56.3	0
117017	988	576	58.3	0
117018	1,080	759	70.3	0
117019	1,228	904	73.6	0
117020	794	509	64.1	0
117021	1,834	1,347	73.4	1
117023	679	293	43.2	0
117025	896	552	61.6	0
117026	21	10	47.6	0
117027	1,466	1,115	76.1	0
117028	2,351	1,500	63.8	0
117029	1,585	1,145	72.2	2

President and Vice President

Write-in Tally

Precinct	Registration	Ballots Cast	Turnout (%)	PETER SONSKE LAUREN ONAK
117030	1,836	1,236	67.3	3
117034	1,772	1,455	82.1	2
117038	2,251	1,515	67.3	1
117040	1,162	855	73.6	0
117042	903	715	79.2	0
117043	1,937	1,418	73.2	0
117044	527	421	79.9	0
117045	2,114	1,471	69.6	0
117047	2,251	1,797	79.8	0
117049	4	1	25.0	0
117052	1,866	1,368	73.3	0
117053	1,381	816	59.1	0
117054	1,201	831	69.2	0
117058	1,477	893	60.5	0
117059	1,281	912	71.2	0
117062	1,258	832	66.1	0
117064	1,701	949	55.8	0
117065	485	338	69.7	0
117068	1,894	1,244	65.7	0
117069	1,866	1,278	68.5	2
117070	2,085	1,598	76.6	0
117072	1,521	986	64.8	0
117073	1,563	869	55.6	0
117074	572	460	80.4	0
117075	1,026	782	76.2	0
117076	1,734	1,062	61.2	0
117078	1,881	1,300	69.1	0
117079	1,435	1,028	71.6	0
117080	1,821	1,257	69.0	2
117083	1,730	1,281	74.0	1
117084	1,587	1,022	64.4	0
117087	0	0	0.0	0
117088	2,186	1,633	74.7	0
117090	1,787	1,446	80.9	0
117091	1,514	1,077	71.1	0
117095	1,902	1,414	74.3	2
117096	2,182	1,374	63.0	3
117100	983	735	74.8	0
117101	0	0	0.0	0
117104	1,528	1,016	66.5	0
117105	1,222	721	59.0	0
117106	2,181	1,514	69.4	1
117108	1,580	1,178	74.6	0
117112	1,914	1,423	74.3	2
117113	1,733	1,260	72.7	0
117114	0	0	0.0	0
117115	852	431	50.6	0
117116	982	637	64.9	0
117117	1,709	1,103	64.5	0
117121	1,878	1,138	60.6	0
117124	1,113	585	52.6	0
117125	2,082	1,481	71.1	3
117127	1,729	1,288	74.5	3
117135	227	110	48.5	0
117136	1,905	1,366	71.7	0
117139	600	344	57.3	0
117140	964	407	42.2	0

President and Vice President

Write-in Tally

Precinct	Registration	Ballots Cast	Turnout (%)	PETER SONSKE LAUREN ONAK
117157	0	0	0.0	0
117162	1,024	668	65.2	0
117164	0	0	0.0	0
117166	911	658	72.2	0
117167	0	0	0.0	0
117172	2,089	1,473	70.5	0
117187	223	171	76.7	0
117188	0	1	0.0	0
117189	106	73	68.9	0
117190	691	478	69.2	0
117194	0	0	0.0	0
117196	0	0	0.0	0
117203	0	0	0.0	0
117212	9	8	88.9	0
117216	0	2	0.0	0
117218	0	0	0.0	0
119001	1,361	977	71.8	0
119002	734	474	64.6	0
119004	705	451	64.0	0
119005	664	405	61.0	0
119009	2,354	1,555	66.1	1
119010	12	12	100.0	0
120002	647	532	82.2	0
120003	1,147	919	80.1	0
121001	2,472	1,850	74.8	0
121002	1,222	812	66.4	0
121003	1,420	961	67.7	1
121004	2,223	1,744	78.5	0
121005	2,330	1,809	77.6	2
121007	2,369	1,884	79.5	0
121010	1,946	1,580	81.2	0
123001	861	665	77.2	0
123003	46	40	87.0	0
123004	213	88	41.3	0
123005	467	197	42.2	0
123007	357	172	48.2	0
123008	1,282	620	48.4	0
123010	842	575	68.3	0
123011	45	31	68.9	0
123024	187	99	52.9	0
123025	1	0	0.0	0
124001	1,283	803	62.6	1
124002	2,022	1,336	66.1	0
124003	1,200	756	63.0	0
124004	735	459	62.4	0
124005	2,131	1,506	70.7	0
124007	2,250	1,342	59.6	0
124008	2,179	1,433	65.8	0
124010	1	0	0.0	0
124012	842	558	66.3	0
126001	2,056	1,399	68.0	0
126002	1,838	1,199	65.2	0
126003	417	298	71.5	0
126004	1,745	1,344	77.0	0
126007	2,232	1,352	60.6	0
126008	2,108	1,591	75.5	1
126010	1,906	1,365	71.6	1

President and Vice President

Write-in Tally

Precinct	Registration	Ballots Cast	Turnout (%)	PETER SONSKI LAUREN ONAK
126011	961	650	67.6	0
126020	405	285	70.4	0
126021	11	8	72.7	0
127001	1,735	1,245	71.8	0
127002	2,077	1,353	65.1	0
127004	2,286	1,446	63.3	0
127007	1,917	1,261	65.8	0
127008	388	324	83.5	1
127012	7	6	85.7	0
128001	1,806	1,216	67.3	2
128002	1,597	887	55.5	0
128003	2,168	1,256	57.9	0
128005	1,204	891	74.0	2
128006	1,938	1,431	73.8	0
128007	403	264	65.5	0
128009	1,904	1,562	82.0	1
128010	404	331	81.9	0
128011	1,386	841	60.7	0
128012	1,903	1,620	85.1	4
128013	1,912	1,373	71.8	0
128014	1,593	1,033	64.8	0
128015	2,039	1,467	71.9	0
128016	1,013	744	73.4	0
128017	2,223	1,650	74.2	0
128020	1,975	1,451	73.5	0
128021	581	404	69.5	0
128023	2,106	1,696	80.5	0
128025	1,031	788	76.4	0
128028	1,817	1,382	76.1	0
128030	1,488	795	53.4	0
128036	0	0	0.0	0
128038	1,851	1,416	76.5	0
128044	2,013	1,470	73.0	0
128047	782	525	67.1	0
128053	1,422	1,018	71.6	0
128058	295	146	49.5	0
128059	593	434	73.2	0
128063	91	42	46.2	0
129001	2,095	1,417	67.6	0
129003	2,643	1,868	70.7	0
130001	287	216	75.3	0
130007	61	37	60.7	0
131002	30	26	86.7	0
131003	8	7	87.5	0
131004	374	275	73.5	0
131005	23	20	87.0	0
131006	25	20	80.0	0
131007	649	479	73.8	0
132001	2,551	1,657	65.0	0
132002	196	144	73.5	0
132003	876	666	76.0	2
132004	26	24	92.3	0
132005	997	804	80.6	0
132006	5	0	0.0	0
132011	60	29	48.3	0
132016	253	176	69.6	0
930007	76	56	73.7	0

President and Vice President

Write-in Tally				
	Registration	Ballots Cast	Turnout (%)	PETER SONSKI LAUREN ONAK
Precinct				
931007	12	7	58.3	0
Vote Center Totals	293,212	25,686	8.8	3
Vote By Mail Totals	293,212	174,497	59.5	50
Grand Totals	293,212	200,183	68.3	53

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 9.1

SECTION 9: PRESENTATIONS

Meeting Date:	December 10, 2024
Subject:	Recognition – Darlene Barber-Martinez
From:	Marisela H. Garcia, City Manager
Submitted by:	Jessica Campos, Administrative Assistant – Confidential

RECOMMENDATION

It is recommended that the Riverbank City Council recognize Councilmember District 4 Darlene Barber-Martinez for her dedication and public service to the City of Riverbank.

SUMMARY

Councilmember Darlene Barber-Martinez was sworn into office on December 13, 2012, and has since made significant contributions to the City of Riverbank. Working closely with the City Council, she has been instrumental in advancing numerous vital initiatives and projects that have fostered development within the community.

Key accomplishments during her tenure include:

- **Annual Bicycle Rodeo**
- **Friday Senior Meal Program**
- **Annual Toys for Tots Event**
- **Crossroads West Commercial**
- **Sierra House Day Use Facility and Sierra House**
- **Costco Grand Opening**

Councilmember Darlene Barber-Martinez has played a crucial role in various development projects such as River Terrace (Ward Villas), Countryside II, Bruin Heights, and Diamond Bar East, in addition to the establishment of new community parks. Through her non-profit, CVCR, she has organized various community events, and collaborated with Cheese and Wine, Haunted Hayride, Dia de los Muertos, and many others. Her commitment to enhancing the quality of life in Riverbank is evident through her advocacy and leadership.

The Riverbank Council, Staff, and Community extend their gratitude for Councilmember Barber-Martinez dedication and service. This agenda item provides an opportunity to formally recognize her numerous accomplishments during her time on the City Council.

ATTACHMENTS

No attachments.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 9.2

SECTION 9: PRESENTATIONS

Meeting Date:	December 10, 2024
Subject:	Recognition – Mayor Richard D. O'Brien
From:	Marisela H. Garcia, City Manager
Submitted by:	Jessica Campos, Administrative Assistant – Confidential

RECOMMENDATION

It is recommended that the Riverbank City Council recognize Mayor Richard D. O'Brien for his dedication and public service to the City of Riverbank for the past 14 years.

SUMMARY

Mayor Richard D. O'Brien took the oath of office as a Councilmember on December 13, 2010, and as Mayor on December 10, 2012. Since assuming office, Mayor O'Brien has had a profound impact on the City of Riverbank, driving economic growth and enhancing the quality of life for its residents.

Key accomplishments during his tenure include:

- **The creation of a Strategic Plan for the City**
- **Initiation of the Feasibility Studies regarding the Regional Recycled Water Project**
- **Crossroads & Crossroads West Shopping Center**
- **Local Redevelopment Authority (LRA)**
- **Sierra House**

Mayor O'Brien has played a crucial role in various development projects such as River Terrace (Ward Villas), Countryside II, Bruin Heights, and Diamond Bar East, in addition to the establishment of new community parks. Mayor O'Brien was also a strong supporter of veterans, organizing his Annual Memorial Day Ceremony to honor their service. Mayor O'Brien brought together the local non-profit organizations and organized an Annual Non-Profit & Community Organization meeting. Riverbank is grateful for his active participation in city events, including the Cheese and Wine Festival, Dia de los Muertos, Christmas Parade, Love Riverbank, Annual Founders Day Carnival, as well as hosting a Centennial Celebration for the City. During his tenure, Mayor O'Brien made multiple visits to the

Pentagon for meetings with the US Army to advocate for the conveyance of the former Army Ammunition Plant to the City of Riverbank. His commitment to the City of Riverbank is evident through his advocacy and leadership.

The Riverbank Council, Staff, and Community extend their gratitude for Mayor O'Brien's dedication and service. This agenda item provides an opportunity to formally recognize his numerous accomplishments during his time on the City Council.

ATTACHMENTS

No attachments.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 10.1

SECTION 10: SPECIAL BUSINESS

Meeting Date:	December 10, 2024
Subject:	Administration of the Oath of Office, Presentation of Certificates of Election to each Elected Officer and Reorganization of the City Council
From:	Marisela H. Garcia, City Manager
Submitted by:	Gabriela Hernandez, CMC, City Clerk/LRA Secretary

RECOMMENDATION

It is recommended the City Clerk/ Elections Official do the honors of administering the Oath of Office to:

- 1) Councilmember, District 2 Cynthia L. Fosi
- 2) Councilmember, District 4 Stacy Call
- 3) Mayor, Rachel Hernandez

SUMMARY

The California Elections Code requires the administering of the Oath of Office and to present a Certificate of Election to the elected Members of the City Council as declared by the Statement of Votes. Elect Councilmember District 2 Cynthia L. Fosi, Elect Councilmember District 4 Stacy Call, and Elect Mayor Rachel Hernandez, will take the Oath of Office and receive their Certificate of Election.

A brief recess will follow to allow those in attendance to meet and greet the new Council Members, to provide an opportunity to greet and thank departing Councilmember Darlene Barber-Martinez and Mayor Richard D. O'Brien and to reorganize the new City Council on the dais.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 14.1

SECTION 14: PRESENTATIONS

Meeting Date: December 10, 2024

Subject: Astro Foundation – Rescuing Animals- Supporting the Community

From: Marisela H. Garcia, City Manager

RECOMMENDATION

It is recommended that the City Council receive a presentation from Jaydeen Vincente, founder of ASTRO Foundation regarding the care and support they provide to the homeless animals in the Oakdale and Riverbank area.

SUMMARY

ASTRO Foundation is a nonprofit 501(c)(3) animal welfare organization. Their mission is to save the lives of homeless animals in the communities of Oakdale & Riverbank. Formed in 2012 and dedicated to rescuing homeless dogs and cats from our area they have quickly grown their network of volunteers, foster caregivers, and local veterinarians and have saved the lives of hundreds of homeless animals. Together they provide animals with care and temporary homes until they are placed into loving and forever homes.

FINANCIAL IMPACT

No direct financial impact as a result of receiving this presentation.

ATTACHMENTS

None

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 15.1

SECTION 15: CONSENT CALENDAR

Meeting Date:	December 10, 2024
Subject:	Approval of Interim Appointment for Stanislaus Council of Governments (StanCOG) Policy Board Representative
From:	Marisela H. Garcia, City Manager
Submitted by:	Gabriela Hernandez, CMC, City Clerk/LRA Secretary

RECOMMENDATION

It is recommended that the City Council consider and approve the interim appointment of Mayor Elect Rachel Hernandez as the primary representative on the StanCOG Policy Board for the December 11, 2024 scheduled Meeting.

SUMMARY

At the Regular Council meeting on January 10, 2024, City Council considered and appointed the representatives for the StanCOG Policy Board as Primary, Mayor Richard D. O'Brien and Alternate, Vice Mayor Leanne Jones Cruz. After the resignation of Vice Mayor, District 3 Leanne Jones Cruz on September 30th, 2024 and the November 5th, 2024 Election Results, the two appointed representatives on the StanCOG Policy Board will no longer be in office effective tonight, December 10th. The next regularly scheduled meeting for the StanCOG Policy Board is tomorrow, December 11th. In order to have a City of Riverbank representative, City Staff recommends that Council consider appointing in the interim, Mayor Elect Rachel Hernandez as the primary and Vice Mayor, Luis Uribe as the alternate representatives for this one remaining meeting of the year. City Staff will consider the permanent appointments for the 2025 year at the first meeting on January 14, 2025.

The City's participation in various intergovernmental boards and committees provides a valuable opportunity for the City's legislative body to actively engage in the discussion and decisions that affect the residents of Riverbank, and ensure the City's best interest are taken into consideration.

STRATEGIC PLAN

City Council and Staff serve as city representatives fostering relationships with external agencies and community members, and at times may involve collaborating joint efforts on accomplishing various aspects of the strategic plan.

FINANCIAL IMPACT

There is no financial impact to this item.

ATTACHMENTS

There are no attachments to this report.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 15.2

SECTION 15: CONSENT CALENDAR

Meeting Date: December 10, 2024

Subject: Resolution Authorizing the Amendment of the City of Riverbank Compensation Plan to Reflect the New Salary Range for the Parks and Facility Maintenance Supervisor Position from Range 123 to Range 132

From: Marisela H. Garcia, City Manager

Submitted by: Cheryl Stefani, Human Resources Analyst

RECOMMENDATION

It is recommended that the City Council consider approving a Resolution amending the City of Riverbank's Compensation Plan to reflect the new salary range for the Parks and Facility Maintenance Supervisor Position.

SUMMARY

An adjustment to the Salary Range for the Parks and Facility Maintenance Supervisor Position will bring the position in line with the salary range of similar mid-management department supervisor positions.

BACKGROUND

In December 2023, the new Director of Parks and Recreation joined the City of Riverbank and restructured some of the duties handled by the previous Director. In the past, the Director managed staffing at the park, including the Park Host, booth attendants, and maintenance team during the summer. During this past summer 2024, the Parks and Facility Maintenance Supervisor took on some of these duties but this move led to some confusion amongst staff as to reporting lines and administrative tasks such as scheduling and timesheets. To efficiently streamline operations, the Parks and Facility Maintenance Supervisor is now responsible for all parks-related staffing at Jacob Myers Park, including scheduling, training, and management duties.

Over the past several years, the City has been performing salary range adjustments to mid-management level positions based on a review of internal salary ranges for related positions, as well as comparing our salaries to similar sized organizations with comparable positions. Our recommendation is to provide an equity adjustment to the Parks and Facility Maintenance Supervisor salary range and bring it to the same pay level as similar mid-management level positions, specifically the Public Works Supervisor, Water Supervisor, and Wastewater Treatment Plant Supervisor.

The proposal is as follows:

Parks and Facility Maintenance Supervisor					
Salary Range	Step A	Step B	Step C	Step D	Step E
123 - Monthly	\$5,659.12	\$5,942.08	\$6,239.18	\$6,551.14	\$6,878.70
132 - Proposed	\$6,189.28	\$6,498.74	\$6,823.68	\$7,164.86	\$7,523.10
Difference/Mo.	\$530.16	\$556.66	\$584.50	\$613.72	\$644.40

If approved, the current Parks and Facility Maintenance Supervisor will receive a salary adjustment from Salary Range 123-E to Salary Range 132-E; and this adjustment will be retroactive to 11-29-2024.

STRATEGIC PLAN

This item relates to the City's Strategic Plan Goal to Encourage Employee Development.

FINANCIAL IMPACT

The financial impact for FY 2024-2025 is \$6,532.43 as a result of the salary range adjustment for the Parks and Facility Maintenance Supervisor.

ATTACHMENTS

1. Resolution 2024-

CITY OF RIVERBANK

RESOLUTION 2024-

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF RIVERBANK, CALIFORNIA AUTHORIZING THE AMENDMENT OF
THE CITY OF RIVERBANK COMPENSATION PLAN TO REFLECT THE NEW
SALARY RANGE FOR THE PARKS AND FACILITY MAINTENANCE SUPERVISOR
POSITION FROM RANGE 123 TO RANGE 132**

THE CITY OF RIVERBANK CITY COUNCIL (HEREAFTER REFERRED TO AS THE “CITY COUNCIL”) DOES HEREBY RESOLVE THAT:

WHEREAS, in December 2023, the new Director of Parks and Recreation joined the City of Riverbank and restructured some of the duties handled by the previous Director; and

WHEREAS, to efficiently streamline operations, the Parks and Facility Maintenance Supervisor is now responsible for all parks-related staffing at Jacob Myers Park, including scheduling, training, and management duties; and

WHEREAS, the recommendation is to provide an equity adjustment to the salary range and bring it to the same pay level as similar mid-management level positions, specifically the Public Works Supervisor, Water Supervisor, and Wastewater Treatment Plant Supervisor; and

WHEREAS, it is recommended that the City Council amend the City of Riverbank’s Compensation Plan to reflect the new salary range for the Parks and Facility Maintenance Supervisor Position from Range 123 to Range 132.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank does hereby authorize the amendment of the City of Riverbank Compensation Plan to reflect the new salary range for the Parks and Facility Maintenance Supervisor position from Range 123 to Range 132 as follows:

Parks and Facility Maintenance Supervisor					
Salary Range	Step A	Step B	Step C	Step D	Step E
123 - Monthly	\$5,659.12	\$5,942.08	\$6,239.18	\$6,551.14	\$6,878.70
132 - Proposed	\$6,189.28	\$6,498.74	\$6,823.68	\$7,164.86	\$7,523.10
Difference/Mo.	\$530.16	\$556.66	\$584.50	\$613.72	\$644.40

NOW, THEREFORE, BE IT FURTHER RESOLVED that the current Parks and Facility Maintenance Supervisor will receive a salary adjustment from Salary Range 123-E to Salary Range 132-E; and this adjustment will be retroactive to 11-29-2024.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 10th day of December, 2024; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of _____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Gabriela Hernandez, CMC
City Clerk

Rachel Hernandez
Mayor

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 15.3

SECTION 15: CONSENT CALENDAR

Meeting Date: December 10, 2024

Subject: A Resolution Approving the Neighborhood Improvement/Water Conservation Officer Part-Time Job Classification; and Amending the City of Riverbank Compensation Plan for Part-Time/Temporary/Seasonal Positions to Reflect the Position Title of Neighborhood Improvement/Water Conservation Officer

From: Marisela Garcia, City Manager

Submitted by: Cheryl Stefani, Human Resources Analyst

RECOMMENDATION

It is recommended that the City Council consider approving the Neighborhood Improvement/Water Conservation Officer part-time classification and amending the City of Riverbank Compensation Plan for Part-Time/Temporary/Seasonal Positions to update the position title.

SUMMARY

The Neighborhood Improvement/Water Conservation Officer will assist the Community Development Department with code enforcement of City ordinances; the Development Services Department with compliance in recycling per CalRecycle; and the Public Works Department with water conservation.

BACKGROUND

In September 2016, Governor Brown signed into law methane emissions reduction targets in a statewide effort to reduce emissions of short-lived climate pollutants in various sectors of California's economy. CalRecycle has categorized actions to reduce short-lived climate pollutants as essential. CalRecycle under the new law SB 1383 establishes targets to achieve a 50 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2020, and a 75 percent reduction by 2025. The law grants CalRecycle the regulatory authority required to achieve the organic waste disposal reduction targets and establishes an additional target that not less than 20 percent of

currently disposed edible food is recovered by 2025. The Neighborhood Improvement/Water Conservation Officer will assist with outreach and education of the City's SB 1383 Ordinance and spot-checking on a quarterly basis neighborhood garbage cans and organic cans on garbage days to make sure that residents are utilizing the cans properly in disposing of their garbage and organics.

Additionally, the State of California has imposed new state regulations that have increased the obligations of water conservation. With the influx of new residential homes and commercial businesses in the City of Riverbank, the Water Department is meeting the needs of our customers however, doesn't have the staffing to allow time for conservation enforcement. The Neighborhood Improvement/Water Conservation Officer will assist the Public Works Department to ensure residents remain compliant with scheduled watering, water waste, overuse, education, etc. as required by the State.

The City of Riverbank Compensation Plan for Part-Time/Temporary/Seasonal Positions was approved at the 04-23-2024 City Council Meeting and the position was included but the specific job title wasn't known at the time. If the classification is approved, the hourly salary range will remain as shown below and the name will be updated to reflect Neighborhood Improvement/Water Conservation Officer.

Neighborhood Improvement/Water Conservation Officer					
Salary Range	Step A	Step B	Step C	Step D	Step E
PT69 - Hourly	\$24.79	\$26.03	\$27.33	\$28.7	\$30.13

STRATEGIC PLAN

This item supports the City's Goal to Attract, Develop, and Retain Quality Staff.

FINANCIAL IMPACT

There will be no additional financial impact for FY 2024-2025 since this position was already included in the budget.

ATTACHMENTS

1. Resolution 2024-
2. Neighborhood Improvement/Water Conservation Officer
3. Compensation Plan_Part-Time_Temporary_Seasonal Positions

CITY OF RIVERBANK

RESOLUTION 2024-

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF RIVERBANK, CALIFORNIA APPROVING THE NEIGHBORHOOD
IMPROVEMENT/WATER CONSERVATION OFFICER PART-TIME JOB
CLASSIFICATION; AND AMENDING THE CITY OF RIVERBANK COMPENSATION
PLAN FOR PART-TIME/TEMPORARY/SEASONAL POSITIONS TO REFLECT THE
POSITION TITLE OF NEIGHBORHOOD IMPROVEMENT/WATER CONSERVATION
OFFICER**

**THE CITY OF RIVERBANK CITY COUNCIL (HEREAFTER REFERRED TO AS
THE “CITY COUNCIL”) DOES HEREBY RESOLVE THAT:**

WHEREAS, it is recommended that the City Council consider approving the Neighborhood Improvement/Water Conservation Officer part-time classification and amending the City of Riverbank Compensation Plan for Part-Time/Temporary/Seasonal Positions to update the position title; and

WHEREAS, the Neighborhood Improvement/Water Conservation Officer will assist the Community Development Department with code enforcement of City ordinances; the Development Services Department with compliance in recycling per CalRecycle; and the Public Works Department with water conservation; and

WHEREAS, the Neighborhood Improvement/Water Conservation Officer will assist with outreach and education of the City’s SB 1383 Ordinance as well as ensure residents remain compliant with scheduled watering, water waste, overuse, education, etc. as required by the State; and

NOW, THEREFORE, BE IT RESOLVED that the City of Riverbank Compensation Plan for Part-Time/Temporary/Seasonal Positions was approved at the 04-23-2024 City Council Meeting and the position was included but the specific job title wasn’t known at the time. If the classification is approved, the hourly salary range will remain as shown below and the name will be updated to reflect Neighborhood Improvement/Water Conservation Officer.

Neighborhood Improvement/Water Conservation Officer					
Salary Range	Step A	Step B	Step C	Step D	Step E
PT69 - Hourly	\$24.79	\$26.03	\$27.33	\$28.7	\$30.13

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the ____ day of _____, ____; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of _____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Gabriela Hernandez,CMC
City Clerk

Rachel Hernandez
Mayor

Attachment(s): *Include a list of attachments, if applicable.*

CITY OF RIVERBANK**NEIGHBORHOOD IMPROVEMENT/WATER CONSERVATION OFFICER**

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION:

Under general supervision, learns to inspect and inspects residential, commercial and industrial properties, and transient businesses to determine compliance with applicable federal, state, and local codes, laws, regulations, and ordinances relating to maintenance of properties and structures and business licensing; performs a variety of specialized functions related to the City's water conservation program; receives and investigates complaints and violations of water conservation policies, City ordinances and codes, and other County and State codes; initiates enforcement action and issues citations and notices; performs other related duties as required.

DISTINGUISHING CHARACTERISTICS:**Neighborhood Improvement / Water Conservation Officer**

The **Neighborhood Improvement / Water Conservation Officer** is expected to independently perform the full scope of assigned Neighborhood Improvement and Water Conservation Officer duties. Incumbents are responsible for performing the full range of inspection and Neighborhood Improvement responsibilities involving codes and regulations in a broad range of areas, including zoning, building, housing, vehicle abatement, health, and safety. The work requires independence and discretion in working with the public and in conducting field inspections and involves a proactive implementation of applicable codes and regulations.

SUPERVISION RECEIVED/EXERCISED:**Neighborhood Improvement / Water Conservation Officer**

Receives general supervision from the Community Development Director.

ESSENTIAL FUNCTIONS: *(include but are not limited to the following)*

- Learns to perform the full array of residential, commercial and industrial properties, and transient businesses inspections; enforces codes and ordinances such as property maintenance, graffiti removal, housing, nuisance abatement, property management, zoning, signs, noise, business licenses, abandoned vehicle abatement, and other regulations and ordinances; determines existence and type of code violation; compiles, analyzes, and evaluates findings of investigations and inspections; researches property ownership; coordinates with property owners or their representatives and other regulatory agencies to take corrective action; performs follow-up inspections and investigation as required; ensures compliance with all applicable municipal codes and regulations; issues citations for noncompliance; issues stop work orders and refer them to the proper department if necessary.
- Outreach and education of the City's SB 1383 Ordinance and spot-checking on a quarterly basis neighborhood garbage cans and organic cans on garbage days to make sure that residents are utilizing the cans properly in disposing of their garbage and organics.

- Plan, coordinate and administer the City's Water Conservation with an emphasis on public education and outreach activities. Generally, this would include providing educational opportunities on water conservation to the City's residents, the general public, commercial businesses, and others municipal water users.
- Participate in the enforcement of State requirements pertaining to water conservation within the City of Riverbank's water distribution system area.
- Interprets, applies, and explains applicable municipal codes, zoning ordinances, vehicle codes, state housing, health and safety codes, and other related laws, codes, and regulations to the public, departmental staff, and other agencies; advises property owners on the requirements for compliance; explains processes and procedures for obtaining compliance or appropriate permits, including reinspection on applicable permits and notices until compliance is attained.
- Maintains clear, concise, and comprehensive records and reports related to enforcement activities; maintains daily log of contacts or inspections for code enforcement cases; enters and retrieves information from records systems.
- Photographs violations; gathers evidence and prepares cases for court proceedings; produces photographs and records of violations for evidence; appears in cost assessment hearings and/or court to present testimony; files criminal complaints in court when necessary with supervisor's approval.
- Responds to questions and concerns from the public, departmental staff, and other agencies; provides information as appropriate and resolves service issues and complaints in a timely manner; cooperates with other agencies.
- Assists at the front counter; answers questions regarding code enforcement, planning, building, or public information as necessary.
- Prepares a variety of reports and correspondence, including notices of violations and follow-up letters; conducts follow-up procedures including the preparation of additional correspondence, site visits, communications with complainants, attorneys, and property owners involved in code violation cases; attends various meetings and training seminars; responds to emergency situations as required.
- Establishes positive working relationships with representatives of community organizations, state/local agencies, City management and staff, and the public.

PHYSICAL, MENTAL, AND ENVIRONMENTAL WORKING CONDITIONS:

Position requires sitting, standing, walking on level and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movement in the performance of daily duties. The position also requires both near and far vision when making inspections, reading written reports, and work-related documents. Acute hearing is required when providing phone and personal service. The need to lift, carry, and push tools, equipment, and supplies weighing 25 pounds or more is also required. Additionally, the incumbent in this outdoor position works in all weather conditions, including wet, hot, and cold. Incumbents may frequently deal with irate members of the public. The nature of the work also requires the incumbent to drive motorized vehicles, work in heavy vehicle traffic conditions, and often work with constant interruptions. Some of these requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

QUALIFICATIONS: *(The following are minimal qualifications necessary for entry into the classification.)*

Education and/or Experience:

Any combination of education and experience that has provided the knowledge, skills, and abilities necessary for a **Neighborhood Improvement / Water Conservation Officer**. A typical way of obtaining the required qualifications is to possess the equivalent of:

One year of experience in the enforcement of codes in the areas of building, business licensing, and construction, and a high school diploma or equivalent.

License/Certificate:

Possession of, or ability to obtain, a valid Class C California driver's license. Possession of a PC 832 within one year of appointment. The possession of, or ability to obtain an ICC Housing and Property Maintenance or ICC Zoning certification is highly desirable.

KNOWLEDGE/ABILITIES/SKILLS: *(The following are a representative sample of the KAS's necessary to perform essential duties of the position. The level and scope of the knowledge and abilities listed below vary between the I and II levels.)*

Knowledge of:

Modern principles, practices, and methods used in the enforcement of a variety of codes, laws, regulations, permits, and ordinances, including housing codes, business license codes, fire codes, and health laws; methods and techniques used in enforcement and investigation; law enforcement procedures and administrative techniques; rules of evidence and court procedures; basic principles of mathematics; applicable federal, state, and local laws, codes, ordinances and regulations; methods and techniques of scheduling work assignments; standard office procedures, practices, and equipment; modern office equipment, including a computer and applicable software; methods and techniques for record keeping and report preparation and writing; proper English, spelling, and grammar; occupational hazards and standard safety practices.

Ability to:

Inspect and analyze a variety of buildings and properties and identify code violations; appropriately apply codes and regulations to varying situations; effectively deal with angry and noncooperative people; keep up with constantly changing laws, codes, ordinances, and regulations; learn more complex principles, practices, techniques, and regulations pertaining to assigned duties; facilitate appropriate corrective action from property owners regarding violations; perform mathematical calculations quickly and accurately; implement, explain, and apply applicable laws, codes, and regulations; read, interpret, and record data accurately; organize, prioritize, and follow-up on work assignments; work independently and as part of a team; make sound decisions within established guidelines; analyze a complex issue and develop and implement an appropriate response; follow written and oral directions; observe safety principles and work in a safe manner; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships.

Skill to:

Operate an office computer and a variety of word processing and software applications.

**CITY OF RIVERBANK
COMPENSATION PLAN
Effective May 3, 2024**

PART-TIME/TEMPORARY/SEASONAL POSITIONS

TITLE	RANGE	HOURLY SALARY STEP				
		A	B	C	D	E
Parks & Recreation Part-Time Personnel						
Recreation Leader I	PT 1	16.00	16.80	17.64	18.52	19.45
Recreation Leader II	PT 2	16.48	17.30	18.17	19.08	20.03
Recreation Leader III	PT 4	17.48	18.36	19.28	20.24	21.25
Lifeguard/Instructor	PT 6	18.55	19.48	20.45	21.47	22.55
Head Lifeguard	PT 7	19.10	20.06	21.06	22.12	23.22
Pool Manager	PT 8	19.68	20.66	21.69	22.78	23.92
Program Specialist	PT 4	17.48	18.36	19.28	20.24	21.25
Facilities Maintenance Worker Aide	PT 3	16.97	17.82	18.71	19.65	20.63
Park Maintenance Worker Aide	PT 3	16.97	17.82	18.71	19.65	20.63

Administrative and Finance Part-Time Personnel						
Account Clerk	PT 26	21.49	22.57	23.70	24.88	26.12
Collections Clerk	PT 23	19.67	20.65	21.69	22.77	23.91
Administrative Intern	PT 21	18.54	19.47	20.44	21.46	22.54
Personnel Clerk	PT 23	19.67	20.65	21.69	22.77	23.91

Public Works Part-Time Personnel						
Maintenance Worker Aide	PT 41	18.54	19.47	20.44	21.46	22.54
Water Utility Worker Aide	PT 43	19.67	20.65	21.69	22.77	23.91
Water Conservation Coordinator	PT 45	20.87	21.91	23.01	24.16	25.36

Development Services Part-Time Personnel						
Development Services Clerk	PT 63	20.76	21.80	22.89	24.03	25.24
Building/Neighborhood Improvement Aide	PT 63	20.76	21.80	22.89	24.03	25.24
Neighborhood Improvement Officer - PT	PT 69	24.79	26.03	27.33	28.70	30.13

California Minimum Wage

January 1, 2024 - \$16.00

RIVERBANK CITY COUNCIL/ LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 16.1

SECTION 16: PUBLIC HEARING

Meeting Date: December 10, 2024

Subject: Resolution Accepting the Fiscal Year 2023-24 Annual AB 1600 Report of System Development Fee Activity

From: Marisela H. Garcia, City Manager

Submitted by: Tammy Alcantor, Assistant City Manager/Finance Director

RECOMMENDATION

It is recommended that the City Council adopt a Resolution accepting the Fiscal Year 2023-24 Annual AB 1600 Report of System Development Fee Activity.

SUMMARY

In compliance with California Government Code Sections 66001 and 66006, the City is required to publish an annual report to account for System Development Fees, also referred to as public facilities or development impact fees.

BACKGROUND

System Development Fees are designed to provide a fair basis for expanding capital facilities to support the demands of new development. For years, traditional infrastructure funding sources have been insufficient to maintain current systems, leaving limited resources to expand them for future growth. Development fees offer a method for new development to mitigate their cumulative impact on the City's infrastructure by proportionately contributing fees according to their specific impact and size.

In 1987, AB 1600 was signed by the Governor, establishing specific requirements for local governments to impose, collect, and report on System Development Fees. These requirements took effect on January 1, 1989, and were later codified as Section 66001 of the California Government Code. Reporting requirements were subsequently codified under Section 66006, mandating that specific information be publicly available within 180 days after the close of each fiscal year:

1. **Fee Descriptions:** A brief description of each fee type.
2. **Fee Amounts:** The amount of the fee.
3. **Account Balances:** Beginning and ending balances of each account or fund.

4. **Collections and Interest:** The amount of fees collected, and interest earned.
5. **Expenditures:** Identification of public improvements funded, including the cost percentage covered by fees.
6. **Construction Dates:** Approximate dates for the commencement of public improvements, if sufficient funds have been collected for incomplete improvements.
7. **Transfers and Loans:** Description of any inter-fund transfers or loans, including interest and repayment details.
8. **Refunds and Allocations:** Details of refunds and allocations as required by Section 66001.

This information is presented in the attached FY 2023-24 Annual AB 1600 Report of System Development Fee Activity, which was made publicly available on the City's website on October 25, 2024.

Inactive Accounts

The following funds are considered inactive as they no longer receive development fee revenue:

1. System Development Bridges/Roads Fund 140
2. System Development Overpasses Fund 145
3. System Development Railroad Crossing Fund 146
4. System Development Crossroads Streets/Public Works Fund 214
5. System Development Crossroads Storm Drainage Fund 217
6. System Development Crossroads Police & General Government Fund 219

Active Accounts

The active accounts being presented include:

1. System Development Streets/Public Works Fund 205
2. System Development Water Fund 206
3. System Development Waste Water Fund 207
4. System Development Storm Drainage Fund 208
5. System Development Parks & Recreation Fund 209
6. System Development Police & General Government Fund 210

STRATEGIC PLAN

This report supports the Strategic Plan goal to "Ensure Financial Stability."

FINANCIAL IMPACT

Approval and acceptance of this report have no financial impact.

ATTACHMENT

1. Resolution 2024-
Exhibit A: FY 2023-24 Annual AB 1600 Report of System Development Fee Activity

CITY OF RIVERBANK

RESOLUTION 2024-XXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, ACCEPTING THE FISCAL YEAR 2023-24 ANNUAL AB 1600 REPORT
OF SYSTEM DEVELOPMENT FEE ACTIVITY**

**THE CITY OF RIVERBANK CITY COUNCIL (HEREAFTER REFERRED TO AS THE
“CITY COUNCIL”) DOES HEREBY RESOLVE THAT:**

WHEREAS, the City of Riverbank imposes fees to mitigate the impact of development pursuant to Government Code Section 66000 et seq.; and

WHEREAS, said fees collected are deposited into special and separate capital funds for each type of improvement funded by development fees; and

WHEREAS, the City maintains separate funds for Streets/Public Works development, Water, Waste Water, Storm Drainage, Recreation & Parks, and Police & General Government fees; and

WHEREAS, the City is required within 180 days after the last day of each fiscal year to make available to the public information for the fiscal year regarding these fees under Government Code Section 66006; and

WHEREAS, the Finance Department has prepared a report (“AB 1600 Report”) that contains the information required by Government Code Section 66006, a copy of which is attached hereto as Exhibit “A”; and

WHEREAS, there were no refunds of development impact fees collected pursuant to Government Code Section 66001(e), nor were there any allocations of unexpended revenues collected pursuant to Government Code Section 66001(f); and

WHEREAS the AB 1600 Report was made available for review on October 25, 2024 which is at least fifteen (15) days prior to the date that the Council considered the AB 1600 Report; and

WHEREAS, interested persons have requested notice of the AB 1600 Report consequently notices of the availability of the AB 1600 Report were mailed/emailed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby resolves as follows:

Section 1:

- A. In accordance with Government Code Section 66006, the City has conducted an annual review of its development impact fees and capital infrastructure programs and the City Council has reviewed the AB 1600 Report attached hereto as Exhibit "A" and incorporated herein by this reference.
- B. The City Council hereby approves, accepts, and adopts its AB 1600 Report for Fiscal Year 2023-24.
- C. The AB 1600 report is available for public review on the City's internet website, and upon request.

Section 2. Effective Date. The resolution shall take effect immediately upon adoption.

Section 3: Severability. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

Section 4: The City Council hereby authorizes the Finance Department to continue maintaining separate funds for Streets/Public Works, Water, Waste Water, Storm Drainage, Recreation & Parks, and Police & General Government System Development Fees.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 10th day of December, 2024; motioned by Councilmember _____, seconded by Councilmember _____, and upon roll call was carried by the following City Council vote of _____:

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Gabriela Hernandez, CMC
City Clerk

Rachel Hernandez
Mayor

Attachments:

Exhibit A: FY 2023-2024 Annual AB 1600 Report of System Development Fee Activity

EXHIBIT A

CITY OF RIVERBANK

FY 2023-2024



ANNUAL AB 1600

REPORT OF SYSTEM DEVELOPMENT FEE ACTIVITY

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LETTER OF TRANSMITTAL

October 24, 2024

The Honorable Mayor, Members of the City Council, and Residents of the City Riverbank
City of Riverbank
Riverbank, CA 95367

Dear Mayor, Members of the City Council, and Residents of the City of Riverbank:

California Government Code requires reporting of the usage of Development Fees (also known as System Development Fees). Therefore, in accordance with the provisions of the State of California and Government Code Section 66006(b) and 66001(d), as amended by AB 518 and SB 1693, I hereby submit the Annual AB 1600 System Development Fee Report for the City of Riverbank, CA for the fiscal year ended June 30, 2024.

Development Fees, otherwise known as System Development Fees (SDF), are a monetary exaction, other than a tax or special assessment, which is charged by a local governmental agency to an applicant in connection with approval of a development project. The purpose of these fees is to defray all or a portion of the cost of public facilities related to the development project. The legal requirements for enactment of a system development fee program are set forth in Government Code section's 66000-66025 (the "Mitigation Fee Act"), the bulk of which was adopted as 1987's Assembly Bill (AB) 1600 and those are commonly referred to as "AB 1600" requirements.

The System Development Fee program has been in effect in Riverbank since 1967. Riverbank Municipal Code §150.30, titled "System Development Fees", establishes the authority for imposing and charging system development fees. §150.31 (b) of the Municipal Code states the following as reasons for adopting said fee:

- 1) To provide an adequate and constant method for the financing of the unfunded portion of needed systems development costs throughout the city, reasonably related to projected community growth.
- 2) To promote the orderly and efficient expansion of public improvements to adequately meet the domestic and economic needs of the community and to minimize adverse fiscal and environmental impacts of new development.
- 3) To insure the continuation of necessary services including, but not limited to, police and general administrative services.
- 4) To establish equitable methods for minimizing public facility and service costs to the city associated with new development.

Fees are collected at the time a building permit is issued; unless a developer, through a development agreement, is allowed to defer payment until a certificate of occupancy is granted, for the purpose of mitigating the impacts caused by new development on certain public facilities. They are used to finance the acquisition, construction and improvement of public facilities needed as a result of this new development. A separate fund has been established to account for the impact of new development on each of the following types of public facilities: Streets/Public Works, Water, Waste Water, Storm Drainage, Parks/Recreation, and Police/General Government.

State law requires the City prepare and make available to the public an annual report for each fund established to account for System Development fees. The report must include the beginning and ending balances by system development type for the fiscal year as well as any changes. The report must also present the amount of fees, interest, and other income, expenditures and the amount of any required refunds made during the fiscal year.

The City Council must review the annual report at a regularly scheduled public meeting not less than fifteen days after the information is made available to the public. This report was filed with the City Clerk's office and available for public review on October 24, 2024.

Respectfully submitted,

Tammy Alcantor

Tammy Alcantor
Assistant City Manager

LEGAL REQUIREMENTS

A. REQUIREMENTS FOR SYSTEM DEVELOPMENT FEES

State law (California Government Code Section 66006) requires each local agency that imposes AB 1600 system development fees to prepare an annual report providing specific information about those fees. Within the AB 1600 legal requirements, it stipulates that fees imposed on new development have the proper nexus to any project on which they are imposed. In addition, AB 1600 imposes certain accounting and reporting requirements with respect to the fees collected. The fees, for accounting purposes, must be segregated from the general funds of the city and from other funds or accounts containing fees collected for other improvements. Interest on each development fee fund or account must be credited to that fund or account and used only for the purposes for which the fees were collected.

Current California Government Code Section 66006(b) requires that for each separate fund the local agency shall, within 180 days after the last day of each fiscal year, make available to the public the following information for the fiscal year:

- A brief description of the type of fee in the account or fund.
- The amount of the fee.
- The beginning and ending balance of the account or fund.
- The amount of the fees collected and interest earned.
- An identification of each public improvement on which fees were expended and the amount of expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.
- An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement.
- A description of each inter-fund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and in the case of an inter-fund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.
- The amount of refunds made due to sufficient funds being collected to complete financing on incomplete public improvements, and the amount of reallocation of funds made due to administrative costs of refunding unexpended revenues exceeded the amount to be refunded.

LEGAL REQUIREMENTS

California Government Code Section 66001(d) requires the local agency make all of the following findings every fifth year with respect to that portion of the account remaining unexpended, whether committed or uncommitted:

- Identify the purpose to which the fee is to be put.
- Demonstrate a reasonable relationship between the fee and the purpose for which it is charged.
- Identify all sources and amounts of funding anticipated to complete financing on incomplete improvements.
- Designate the approximate dates on which the funding is expected to be deposited into the appropriate account or fund.
- In any action imposing a fee as a condition of approval of a development project by a local agency, the local agency shall determine how there is a reasonable relationship between the amount of the fee and the cost of the public facility or portion of the public facility attributable to the development on which the fee is imposed.

B. ADDITIONAL NOTES

The State of California Government Code Section 66002 requires local agencies that have developed a fee program to adopt a Capital Improvement Plan (CIP) indicating the approximate location, size and timing of projects, plus an estimate for the cost of all facilities or improvements to be financed by fees. A formal CIP is recommended, at a minimum, as a five-year plan. The City annually produces a five-year CIP which helps to maintain and update the City's General Plan. The CIP serves to identify situations where infrastructure is needed to accommodate the planned development.

The CIP relates the City's annual capital expenditures to a long-range plan for public improvements. By relating the plan for public improvements to the City's capacity for funding, and scheduling expenditures over a period of years, the CIP helps to maximize the funds available. This type of fiscal management is important during periods, such as the current one, that are typified by budgetary demands exceeding financial resources.

C. ESTABLISHING A REASONABLE RELATIONSHIP BETWEEN THE FEE AND THE PURPOSE FOR WHICH IT IS CHARGED

The City of Riverbank's current program, the City of Riverbank Nexus Fee Study, was adopted March 24, 2015. The program sets forth the relationship between contemplated future development, facilities needed to serve future development and the estimated costs of those improvements based on the current General Plan for build-out.

LEGAL REQUIREMENTS

The City's CIP projects are financed in part by the capital improvement fees outlined in the System Development fee program. The City's capital improvements provide infrastructure to the residents and businesses in Riverbank in order to keep pace with ongoing development in, and adjacent to, the community. Estimated project costs and, the summary of fee apportionment to each development fee type, are detailed within Section 4 of the Nexus Fee Study.

D. FUNDING OF INFRASTRUCTURE

The 2022-2027 CIP identifies all funding sources and amounts for individual projects through 2027. The CIP is updated annually to reflect the current infrastructure & equipment needs of the City. As a CIP project is identified, the project is evaluated to determine the portion of the project that will service existing residents and businesses versus new development. Once the determination of use is made, the percentage of use attributable to new development is then funded by the appropriate development fee, based on the type of project. The percentage of use associated with existing residents or business are funded from other appropriate sources as identified on the CIP. All future planned infrastructure needs are outlined in the System Development Fee program. The funding and commencement dates for projects are adjusted, as needed, to reflect the needs of the community.

DESCRIPTION OF ACTIVE SYSTEM DEVELOPMENT FEES

Transportation Improvement Fee – Formerly known as Streets/Public Works. The purpose of this fee is to finance the improvements needed for the street and traffic safety needs of the citizens.

Water Fee - The purpose of this fee is to finance the water improvements needed for the citizens.

Waste Water Fee - The purpose of this fee is to finance the waste water improvements needed for the citizens.

Storm Drainage Fee - The purpose of this fee is to finance the storm drain improvements needed for the citizens.

Parks & Recreation Fee - The purpose of this fee is to finance the park improvements needed for the citizens.

Police & General Government - The purpose of this fee is to finance the public safety and general government improvements needed for the citizens.

SYSTEM DEVELOPMENT FEE REPORTS

Fund 140

System Development Bridges/Roads Fund

For Purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Bridges/Roads Fund - The purpose of this fee was to finance the construction of bridges and roads and improvements needed to maintain traffic movement and safety on City streets. These fees provide the above described project funding to accommodate traffic generated by future development within the City.

(B) The Amount of the current System Development Fee:

This System Development Fee is no longer actively collecting revenue.

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attached Financial Report

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete the financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public

This Fund is now inactive and no new revenues are anticipated. Existing funds will be allocated towards future ADA Projects.

including the public improvement on which the transferred or loaned fees will be expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

No interfund transfers or loans were made during the 2023-24 fiscal year.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any

No refunds were made during the fiscal year.

Fund 140

System Development Bridges/Roads Fund

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	35,090.76	35,673.66	35,835.00	35,946.05	36,624.03
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	0.00	0.00	0.00	0.00	0.00
Interest	582.90	161.34	111.05	677.98	1234.67
Total Revenues	<u>582.90</u>	<u>161.34</u>	<u>111.05</u>	<u>677.98</u>	<u>1,234.67</u>
Expenditures					
Projects	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>35,673.66</u>	<u>35,835.00</u>	<u>35,946.05</u>	<u>36,624.03</u>	<u>37,858.70</u>

Total Activity Cost	% Funded with Fee	Fund 140 Total
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No Activity Noted.

Fund 145

System Development Overpasses Fund

For Purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Overpasses Fund - The purpose of this fee was to finance the construction and improvements needed to provide a second crossing over the railroad tracks at Kentucky Ave. These fees provide the above described project funding to accommodate the needs generated by future development within the City. Council has determined that a second crossing at Kentucky is no longer feasible, therefore the funds have been re-allocated to a second crossing at Santa Fe Street.

(B) The Amount of the current System Development Fee:

This System Development Fee is no longer actively collecting revenue.

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attached Financial Report

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete the financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public

No Projects are anticipated at this time. Additional funding for the second crossing is being collected via the Streets/Public Works System Development Fee.

including the public improvement on which the transferred or loaned fees will be expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

No interfund transfers or loans were made during the 2023-24 fiscal year.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any

No refunds were made during the fiscal year.

Fund 145

System Development Overpasses Fund

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	184,771.04	188,600.59	189,660.55	190,390.10	194,844.40
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	0.00	0.00	0.00	0.00	0.00
Interest	3,829.55	1,059.96	729.55	4,454.30	8,111.73
Total Revenues	<u>3,829.55</u>	<u>1,059.96</u>	<u>729.55</u>	<u>4,454.30</u>	<u>8,111.73</u>
Expenditures					
Projects	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>188,600.59</u>	<u>189,660.55</u>	<u>190,390.10</u>	<u>194,844.40</u>	<u>202,956.13</u>

Activity Cost	% Funded with Fee	Fund 145 Total
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No Activity Noted.

Fund 146

System Development Railroad Crossing Fund

For Purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Railroad Crossing Fund - The purpose of this fee was to finance the improvements needed for the railroad crossing safety needs of the citizens. These fees provide the above described project funding to accommodate needs generated by future development within the City.

(B) The Amount of the current System Development Fee:

This System Development Fee is no longer actively collecting revenue.

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attached Financial Report

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete the financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public

Funds have been appropriated towards the Patterson/Roselle Traffic Signal Project.

(G) A description of each interfund transfer or loan made from the account or fund, expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any allocation pursuant to subdivision (f) of Section 66001.

No refunds were made during the fiscal year.

Fund 146

System Development Railroad Crossing Fund

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	398.89	398.89	398.89	398.89	398.89
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Expenditures					
Projects	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>398.89</u>	<u>398.89</u>	<u>398.89</u>	<u>398.89</u>	<u>398.89</u>

<u>Total Activity Cost</u>	<u>% Funded with Fee</u>	<u>Fund 146 Total</u>
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No Activity Noted.

Fund 205

System Development Streets/Public Works Transportation Improvements

For Purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Streets/Public Works Fund - The purpose of this fee is to finance the improvements needed for the traffic safety needs of the citizens. These fees provide the above described project funding to accommodate needs generated by future development within the City.

(B) The Amount of the current System Development Fee:

<u>Land Use</u>	<u>Dev. Unit*</u>	<u>Fee Per Unit</u>
Clustered Rural (RR)	DW	\$4,983
Lower Density (LDR)	DW	\$4,186
Medium Density (MDR)	DW	\$3,688
Higher Density (HDR)	DW	\$3,139
Mixed Use (MU)	DW	\$4,983
Community Commercial (CC)	Sq. Ft	\$7.81
Mixed Use Commercial (MU)	Sq. Ft	\$8.12
Industrial/Business Park	Sq. Ft	\$8.08
Office	Sq. Ft	\$4.92

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

Oakdale Rd Improvements - MID Canal to North of Westgate	1/1/2026
Signal Patterson @ Roselle/Ped Crossing	2025/2026
Roselle & Morrill Intersection Improvements	2025/2026
RR Xing - & Intersection Improvements First near Patterson	2026/2027
RR Xing Improvements Third Street near Patterson	2027/2028
RR Xing Improvements Eighth Street near Patterson	2027/2028
RR Xing Improvements near Terminal Ave.	2027/2028

(G) A description of each interfund transfer or loan made from the account or fund, expended, and in the case of an interfund loan, the date on which the loan will be

The Sewer Fund borrowed \$608,542.57 from the Streets/PW System Development Fee Fund in accordance with Resolution 2011-021. The Sewer Fund paid \$72,760.45 FY 2023-24 towards this loan.

An interfund transfer of \$23,457.99 was made to the General Fund for Management Fee expenses.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any allocation pursuant to subdivision (f) of Section 66001.

No refunds were made during the fiscal year.

Fund 205

System Development Streets/Public Works

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	3,262,224.33	3,399,543.54	3,559,249.16	3,612,875.40	3,360,142.46
Adjust Beg. Balance					
Per Auditors	37,435.84	42,668.61	-8,732.65	-61,475.89	28,830.51
Revenues					
Developer Fees	35,810.53	97,137.88	320,825.53	50,093.96	564,730.73
Interest	49,192.42	30,080.29	21,564.46	38,096.25	71,009.81
Loan Repayment	71,319.99	71,677.41	72,036.62	72,397.63	72,760.45
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Revenues	156,322.94	198,895.58	414,426.61	160,587.84	708,500.99
Expenditures					
Projects	30,022.00	52,625.00	328,540.00	327,445.23	599,619.67
Miscellaneous	0.00	5.65	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Total Expenditures	30,022.00	52,630.65	328,540.00	327,445.23	599,619.67
Transfers In/(Out)	-26,417.57	-29,227.92	-23,527.72	-24,399.66	-27,457.99
Ending Fund Balance	3,399,543.54	3,559,249.16	3,612,875.40	3,360,142.46	3,470,396.30

*Revised

	Total Activity Cost	% Funded with Fee	Fund 205 Total
FY 2017-18 Activity			
Patterson & Roselle Traffic Signal	1,849,541.00	0.4%	7,758.58
Claribel & Roselle Traffic Signal	2,387,815.00	8.3%	198,851.64
FY 2019-20 Activity			
Patterson & Roselle Traffic Signal	1,849,541.00	1.6%	30,022.00
FY 2020-21 Activity			
Oakdale Rd-Morrill to Westgate	267,700.00	19.7%	52,625.00
FY 2021-22 Activity			
Oakdale Rd-MID Canal to Northerly limits	1,904,914.00	17.2%	328,540.00
FY 2022-23 Activity			
Oakdale Rd-MID Canal to Northerly limits	1,904,914.00	17.2%	327,445.23
FY 2023-24 Activity			
Oakdale Rd-MID Canal to Northerly limits	2,231,030.15	16.6%	370,769.14
Oakdale Rd-Morrill to Westgate	400,000.00	12.0%	47,827.42
Claus Road Improvements Developer Reimbursement	183,000.00	98.9%	181,023.11

Fund 206

System Development Water

For Purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Water Fund - The purpose of this fee is to finance the water improvements needed for the citizens. These fees provide the above described project funding to accommodate needs generated by future development within the City.

(B) The Amount of the current System Development Fee:

<u>Land Use</u>	<u>Dev. Unit*</u>	<u>Fee Per Unit</u>
Clustered Rural (RR)	DW	\$18,927
Lower Density (LDR)	DW	\$9,858
Medium Density (MDR)	DW	\$9,463
Highter Density (HDR)	DW	\$6,861
Mixed Use (MU)	DW	\$6,861
Community Commercial (CC)	Sq. Ft	\$2.90
Mixed Use Commercial (MU)	Sq. Ft	\$2.92
Industrial/Business Park	Sq. Ft	\$2.89
Office	Sq. Ft	\$2.85

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

Test Well #13 Completed	6/30/2024
Land for future Well #13	3/1/2025

including the public improvement on which the transferred or loaned fees will be expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

No interfund transfers or loans were made during the 2023-24 fiscal year.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any

No refunds were made during the fiscal year.

Fund 206 System Development Water

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	598,413.61	193,332.74	328,795.37	879,312.00	981,226.76
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	69,676.84	163,227.99	549,659.45	98,149.78	933,098.85
Interest	4,460.29	1,241.96	857.18	5,175.98	9,425.98
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Revenues	<u>74,137.13</u>	<u>164,469.95</u>	<u>550,516.63</u>	<u>103,325.76</u>	<u>942,524.83</u>
Expenditures					
Projects	479,218.00	29,007.32	0.00	1,411.00	235,347.21
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Administration	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>479,218.00</u>	<u>29,007.32</u>	<u>0.00</u>	<u>1,411.00</u>	<u>235,347.21</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>193,332.74</u>	<u>328,795.37</u>	<u>879,312.00</u>	<u>981,226.76</u>	<u>1,688,404.38</u>

		Total Activity Cost	% Funded with Fee	Fund 206 Total
FY 2017-18 Activity				
FY 2019-20 Activity				
Well #12 Developer Reimbursement		2,175,000.00	22.0%	479,218.00
FY 2020-21 Activity				
Well #12 Developer Reimbursement		2,175,000.00	1.3%	29,007.32
FY 2021-22 Activity				
Well #12 Developer Reimbursement		2,175,000.00	0.0%	0.00
FY 2022-23 Activity				
Well #13 Test Well		400,000.00	0.4%	1,411.00
FY 2023-24 Activity				
Well #13 Test Well	Completed	400,000.00	58.8%	235,347.21

Fund 207

System Development Waste Water

For purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Waste Water Fund - The purpose of this fee is to finance the waste water improvements needed for the citizens. These fees provide the above described project funding to accommodate needs generated by future development within the City.

(B) The amount of the current System Development Fee:

<u>Land Use</u>	<u>Dev. Unit*</u>	<u>Fee Per Unit</u>
Clustered Rural (RR)	DW	\$7,050
Lower Density (LDR)	DW	\$4,298
Medium Density (MDR)	DW	\$3,591
Highter Density (HDR)	DW	\$4,408
Mixed Use (MU)	DW	\$1,334
Community Commercial (CC)	Sq. Ft	\$2.32
Mixed Use Commercial (MU)	Sq. Ft	\$2.33
Industrial/Business Park	Sq. Ft	\$1.97
Office	Sq. Ft	\$1.82

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

There are currently no projects anticipated.

including the public improvement on which the transferred or loaned fees will be expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

No interfund transfers or loans were made during the 2023-24 fiscal year.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any

No refunds were made during the fiscal year.

Fund 207

System Development Waste Water

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	851,301.98	685,837.61	598,825.21	-77,333.90	-55,384.01
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	31,392.79	85,559.01	66,912.39	18,762.04	314,625.79
Interest	3,763.84	1,041.78	717.03	4,377.85	7,972.53
Total Revenues	<u>35,156.63</u>	<u>86,600.79</u>	<u>67,629.42</u>	<u>23,139.89</u>	<u>322,598.32</u>
Expenditures					
Projects	200,621.00	173,613.19	743,788.53	1,190.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Loan Payment	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>200,621.00</u>	<u>173,613.19</u>	<u>743,788.53</u>	<u>1,190.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>685,837.61</u>	<u>598,825.21</u>	<u>-77,333.90</u>	<u>-55,384.01</u>	<u>267,214.31</u>

	Total Activity Cost	% Funded with Fee	Fund 207 Total
FY 2019-20 Activity			
California Sewer Line Extension	200,621.00	100.0%	200,621.00
Roselle/Crawford Sewer Project	600,000.00	28.9%	173,613.19
FY 2021-22 Activity			
Roselle/Crawford Sewer Project	750,000.00	99.2%	743,788.53
FY 2022-23 Activity			
Roselle/Crawford Sewer Project	750,000.00	0.2%	1,190.00
FY 2023-24 Activity			
No Activity Noted.			

Fund 208

System Development Storm Drainage

For purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Storm Drainage Fund - The purpose of this fee is to finance the storm drain improvements needed for the citizens. These fees provide the above described project funding to accommodate needs generated by future development within the City.

(B) The amount of the current System Development Fee:

<u>Land Use</u>	<u>Dev. Unit*</u>	<u>Fee Per Unit</u>
Clustered Rural (RR)	DW	\$10,711
Lower Density (LDR)	DW	\$9,714
Medium Density (MDR)	DW	\$3,921
Higher Density (HDR)	DW	\$4,426
Mixed Use (MU)	DW	\$2,864
Community Commercial (CC)	Sq. Ft	\$5.97
Mixed Use Commercial (MU)	Sq. Ft	\$5.93
Industrial/Business Park	Sq. Ft	\$5.84
Office	Sq. Ft	\$5.72

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

Storm Drain Outfall Improvements Candlewood	2027/2028
Study of Eighth Street Storm Drain System	2025/2026
First Street Basin Reconstruction/Improvements	2026/2028
Connect OID Snedigar Pipeline to Storm Drain	Unknown at this time.

(G) A description of each interfund transfer or loan made from the account or fund, expended, and in the case of an interfund loan, the date on which the loan will be

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any allocation pursuant to subdivision (f) of Section 66001.

No refunds were made during the fiscal year.

Fund 208

System Development Storm Drainage

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	852,668.47	987,678.72	1,172,927.92	1,737,013.33	1,819,876.49
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	129,578.89	183,745.44	563,050.28	76,546.44	288,523.84
Interest	5,431.36	1,503.76	1,035.13	6,316.72	11,503.42
Total Revenues	<u>135,010.25</u>	<u>185,249.20</u>	<u>564,085.41</u>	<u>82,863.16</u>	<u>300,027.26</u>
Expenditures					
Projects	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>987,678.72</u>	<u>1,172,927.92</u>	<u>1,737,013.33</u>	<u>1,819,876.49</u>	<u>2,119,903.75</u>

Total Activity Cost	% Funded with Fee	Fund 208 Total
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No Activity Noted.

Fund 209

System Development Parks & Recreation

For purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Parks & Recreation Fund - The purpose of this fee is to finance the park improvements needed for the citizens. These fees provide the above described project funding to accommodate needs generated by future development within the City.

(B) The amount of the current System Development Fee:

<u>Land Use</u>	<u>Dev. Unit*</u>	<u>Fee Per Unit</u>
Clustered Rural (RR)	DW	\$4,830
Lower Density (LDR)	DW	\$5,490
Medium Density (MDR)	DW	\$4,705
Highter Density (HDR)	DW	\$3,921
Mixed Use (MU)	DW	\$3,422

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attached Financial Report

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

Future neighborhood Parks

including the public improvement on which the transferred or loaned fees will be expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

No interfund transfers or loans were made during the 2023-24 fiscal year.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any

Fund 209 System Development Parks & Recreation

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	824,795.77	804,152.71	867,908.18	728,622.75	788,462.52
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	81,419.96	84,816.48	303,675.78	57,644.66	288,094.55
Interest	1,067.24	317.73	225.83	2,195.11	1,205.38
Grant	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Revenues	<u>82,487.20</u>	<u>85,134.21</u>	<u>303,901.61</u>	<u>59,839.77</u>	<u>289,299.93</u>
Expenditures					
Projects	103,130.26	21,378.74	443,187.04	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>103,130.26</u>	<u>21,378.74</u>	<u>443,187.04</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>804,152.71</u>	<u>867,908.18</u>	<u>728,622.75</u>	<u>788,462.52</u>	<u>1,077,762.45</u>

Total Activity Cost	% Funded with Fee	Fund 209 Total
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FY 2016-17 Activity

FY 2019-20 Activity

Park Master Plan	116,000.00	74.7%	86,671.26
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FY 2020-21 Activity

No Activity Noted.

FY 2021-22 Activity

No Activity Noted.

FY 2022-23 Activity

No Activity Noted.

FY 2023-24 Activity

No Activity Noted.

Fund 210

System Development Police & General Government

For purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Police & General Government Fund - The purpose of this fee is to finance the public safety and general government improvements needed for the citizens. These fees provide the above described project funding to accommodate needs generated by future development within the City.

(B) The amount of the current System Development Fee:

<u>Land Use</u>	<u>Dev. Unit*</u>	<u>Fee Per Unit</u>
Clustered Rural (RR)	DW	\$1,749
Lower Density (LDR)	DW	\$1,988
Medium Density (MDR)	DW	\$1,702
Higher Density (HDR)	DW	\$1,418
Mixed Use (MU)	DW	\$1,239
Community Commercial (CC)	Sq. Ft	\$0.52
Mixed Use Commercial (MU)	Sq. Ft	\$0.52
Industrial/Business Park	Sq. Ft	\$0.38
Office	Sq. Ft	\$0.72

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

(F) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

Future Expansion/New Location - City Hall

(G) A description of each interfund transfer or loan made from the account or fund, expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

allocation pursuant to subdivision (f) of Section 66001.

No refunds were made during the fiscal year.

Fund 210

System Development Police & General Government

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	454,190.97	373,277.39	399,071.06	565,792.40	654,940.21
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	31,123.18	34,114.01	166,709.36	89,147.81	146,970.89
Interest	13.05	13.01	11.98	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Revenues	<u>31,136.23</u>	<u>34,127.02</u>	<u>166,721.34</u>	<u>89,147.81</u>	<u>146,970.89</u>
Expenditures					
Projects	112,049.81	8,333.35	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>112,049.81</u>	<u>8,333.35</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>373,277.39</u>	<u>399,071.06</u>	<u>565,792.40</u>	<u>654,940.21</u>	<u>801,911.10</u>

	Total Activity Cost	% Funded with Fee	Fund 210 Total
FY 2017-18 Activity			
Animal Control Transportation Unit	18,966.00	100.0%	18,966.00
Spatial Analysis	110,000.00	21.3%	23,448.68
Vehicle - Parks Department	33,025.12	100.0%	33,025.12
Animal Control Vehicle - Payment #1	20,000.00	100.0%	20,000.00

FY 2019-20 Activity			
Spatial Analysis	110,000.00	84.3%	92,755.02

FY 2020-21 Activity
No Activity Noted.

FY 2021-22 Activity
No Activity Noted.

FY 2022-23 Activity
No Activity Noted.

FY 2023-24 Activity
No Activity Noted.

Fund 214

System Development Crossroads Streets/Public Works

For purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Crossroads Streets/Public Works Fund - The purpose of this fee was to finance the Streets and Public Works improvements needed for the Crossroads Subdivision. These fees provide the above described project funding to accommodate needs generated by the future development within this area.

(B) The amount of the current System Development Fee:

	Dev. Unit*	Fee Per Unit
Residential - Single Family	DW	\$1,899
Residential - Multi Family	DW	\$1,899

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attached Financial Report

improvement will commence if the local agency determines that sufficient funds have been collected to complete the financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

There are currently no projects anticipated.

(G) A description of each interfund transfer or loan made from the account or fund, expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any allocation pursuant to subdivision (f) of Section 66001.

No refunds were made during the fiscal year.

Fund 214

System Development Crossroads Streets/Public Works

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	0.00	0.00	0.00	0.00	0.00
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Expenditures					
Projects	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Total Activity Cost	% Funded with Fee	Fund 214 Total
------------------------	----------------------	-------------------

No Activity Noted.

Fund 217

System Development Crossroads Storm Drain

For purposes of compliance with Government Code Section 66006 (b) (1), the following information regarding AB 1600 fees is presented:

(A) A brief description of the type of fee in the account or fund:

System Development Crossroads Storm Drainage Fund - The purpose of this fee was to finance the Storm Drain infrastructure improvements needed for the Crossroads Subdivision. These fees provide the above described project funding to accommodate needs generated by the future development within this area.

(B) The amount of the current System Development Fee:

	Dev. Unit*	Fee Per Unit
Residential - Single Family	DW	\$2,970
Residential - Multi Family	DW	\$2,121

* DW = Dwelling Unit; Sq. Ft. = Square Foot

(C) The Beginning & Ending Balance of the account or Fund.

See Attached Financial Report

(D) The amount of the fees collected and interest earned.

See Attached Financial Report

(E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attached Financial Report

improvement will commence if the local agency determines that sufficient funds have been collected to complete the financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

There are currently no projects anticipated.

(G) A description of each interfund transfer or loan made from the account or fund, expended, and in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan.

(H) The amount of refunds made pursuant to subdivision (e) Section 66001 and any allocation pursuant to subdivision (f) of Section 66001.

No refunds were made during the fiscal year.

Fund 217

System Development Crossroads Storm Drainage

	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24
Beginning Fund Balance	0.00	0.00	0.00	0.00	0.00
Adjust Beg. Balance					
Per Auditors	0.00	0.00	0.00	0.00	0.00
Revenues					
Developer Fees	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Total Revenues	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Expenditures					
Projects	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Total Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Transfers In/(Out)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Total	% Funded	Fund 217
Activity Cost	with Fee	Total

No Activity Noted.

RIVERBANK CITY COUNCIL / LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 16.2

SECTION 16: PUBLIC HEARING

Meeting Date: December 10, 2024

Subject: Resolution Ratifying the Adoption of Development Impact Fees Established by Stanislaus Consolidated Fire Protection District – Continuation of Public Hearing to a Date Certain of January 28, 2025

From: Marisela H. Garcia, City Manager

RECOMMENDATION

It is recommended that the City Council open the public hearing, take public comment, and entertain a motion to continue the public hearing to a date certain of January 28, 2025.

SUMMARY

On October 17 the Board of Directors of the Stanislaus Consolidated Fire Protection District (“District”) adopted Resolution 24-07 approving the Development Impact Fee Nexus Study and approving the study to be forwarded to the Cities of Riverbank and Waterford and the County of Stanislaus for adoption. A public notice was published for this item to be considered at tonight's meeting, but additional information has been requested from the District along with additional noticing requirements that must be complied with.

FINANCIAL IMPACT

There is no financial impact on the City.

ATTACHMENTS

None.

RIVERBANK CITY COUNCIL/ LOCAL REDEVELOPMENT AUTHORITY

AGENDA ITEM NO. 17.1

SECTION 17: NEW BUSINESS

Meeting Date: December 10, 2024

Subject: Resolution to Award a Contract for Banking and Merchant Services with JPMorgan Chase and Authorize the City Manager to Execute Said Contract

From: Marisela H. Garcia, City Manager

Submitted by: Tammy Alcantor, Assistant City Manager/Finance Director

RECOMMENDATION

It is recommended that the City Council authorize the award of a contract for banking and merchant services to JPMorgan Chase.

SUMMARY

In August 2024, the City of Riverbank issued a Request for Proposal (RFP) for both banking and merchant services. Proposals were received from four financial institutions: F&M Bank, JPMorgan Chase, Oak Valley Bank, and WestAmerica Bank (incumbent). After an extensive evaluation of services, technology, fees, and earning potential, staff recommendation is to award both contracts to JPMorgan based on its superior offerings and cost-effectiveness.

BACKGROUND

The City has relied on WestAmerica Bank for several years for banking and merchant services. While there was previously a branch within the City, it closed several years ago, creating logistical challenges for Finance staff. Although daily deposits are now handled by an armored service, occasional in-person transactions still require staff to travel to the nearest branch in Modesto. This trip typically takes 1 to 1.5 hours, including travel and transaction time, reducing overall efficiency. Staff recommends transitioning to a more local banking partner to improve time management and foster a stronger, more collaborative relationship with the banking institution.

The City initiated the RFP process to identify a banking partner that could minimize costs, improve operational efficiency, and maximize earnings while meeting its financial service requirements.

Key Elements of the RFP Process:

1. Scope of Services:

- Proposals were accepted for both depository and merchant services (either combined or separate).
- Required compliance with full depository service capabilities and the City's stated requirements.

2. Eligibility:

- Proposers had to be FDIC-insured and located within 7 miles of Riverbank City Hall.
- Demonstration of advanced technology and service capabilities was necessary.

3. Contract Terms:

- Initial five-year term (2025–2029), with a potential two-year extension.
- Fixed fees during the initial term, with renegotiation allowed for any extensions.

4. Compliance:

- Adherence to California Government Code Sections 16520-16533 regarding collateral securities.
- The contract includes provisions for termination with a 90-day notice.

5. Objective:

- To select a partner offering high service levels, strong earnings, and low costs.

A consultant assisted the City in preparing the RFP and evaluating responses, ensuring a thorough and unbiased selection process.

BANKING SERVICES ANALYSIS

Each proposal was evaluated based on technology, services, and cost-effectiveness.

Service Scores:

- JPMorgan Chase: **526**
- WestAmerica Bank: **476**
- Oak Valley Bank: **428**
- F&M Bank: **418**

The materially higher score at JPMorgan Chase reflects its advanced technology and wider options within the services which can be expected from a wider customer base.

Key Findings:

1. Account Structure:

- JPMorgan offers an automated daily sweep into its U.S. Treasury Plus Money Market Mutual Funds, which currently yields 4.14%. This service includes a \$100 monthly fee and a 0.25 basis point fee on daily sweep amounts. In comparison, other banks provide internal sweep options with lower yields.

2. **Automation & Online Tools:**

- JPMorgan provides customizable tools, advanced e-payables/e-receivables, and superior information retention. Other banks lack these features or restrict access controls.

3. **Deposit & Disbursement Services:**

- JPMorgan integrates advanced deposit tracking, same-day remote deposit balancing, and virtual card programs. Only JPMorgan and WestAmerica integrate with Xpress Bill Pay.

4. **Fees**

- **Fee Basis vs. Compensating Balance:** JPMorgan Chase is the only bank providing a fee-based structure with a true external sweep, offering the lowest estimated monthly cost of \$2,167 and a 1.57% earnings credit allowance over the five-year contract. In comparison, other banks have monthly costs ranging from \$2,429 to \$3,178 and provide a lower earnings credit allowance.

5. **Earnings Potential**

- With an external sweep, JPMorgan Chase offers significantly higher earnings compared to other banks.

MERCHANT SERVICES ANALYSIS

Proposals for merchant services were scored on service quality, integration, and cost.

Service Scores:

- JPMorgan Chase: **375**
- F&M Bank (Elavon): **359**
- WestAmerica Bank (Fiserv): **306**
- Oak Valley Bank (360Payments): **251**

JPMorgan Chase's score reflects its streamlined service integration, direct support, and comprehensive reporting features.

Key Findings:

1. **Direct Processing:**

- JPMorgan Chase offers seamless integration with its banking services through direct processing (Paymentech), unlike competitors relying on third-party processors.

2. **Cost:**

- While F&M Bank offers the lowest per-transaction fees, its higher monthly maintenance costs make JPMorgan Chase more cost-effective overall.

3. **Support & Reporting:**

- JPMorgan Chase provides 24/7 customer support, customizable reports, and robust PCI compliance tools.

4. Equipment & Training

- JPMorgan Chase offers comprehensive PCI compliance training and a full test environment for seamless implementation.

Awarding both the banking and merchant services contracts to JPMorgan Chase offers the City of Riverbank a unified, cost-effective, and technologically advanced solution. This decision aligns with the City's goal of leveraging state-of-the-art financial technology while maximizing earnings and minimizing costs.

STRATEGIC PLAN

This recommendation supports the Strategic Plan goal to "Ensure Financial Stability" by leveraging advanced financial technology to enhance operational efficiency and earnings.

FINANCIAL IMPACT

Awarding the contract to JPMorgan Chase is expected to have a positive financial impact due to:

- Increased earnings from higher-yield money market sweeps.
- Lower overall costs compared to other proposers.
- Advanced tools that streamline operations and reduce manual processes.

ATTACHMENT

1. JPMorgan Chase RFP Submittal
2. Resolution 2024-xx
Exhibit A: JPMorgan Chase Contract



Proposal for City of Riverbank

Depository Banking Services and Merchant Services

September 23, 2024





“Throughout our history, JPMorganChase has built its reputation on being there for clients, customers and communities in the most critical times. This unprecedented environment is no different. Our actions during this global crisis are essential to keeping the global economy going and will be remembered for years to come.”

JAMIE DIMON

Chairman and Chief Executive Officer
JPMorgan Chase & Co.

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Appendix 2: Sample Consolidated Service Terms and Deposit Account Agreement
Appendix 3: California Security Agreement
Appendix 4: Sample Implementation Plan
Appendix 5: J.P. Morgan Access Sample Reports
Appendix 6: Cash Vault Services Product Guide
Appendix 7: Remote Deposit Capture Scanner Ordering Guide
Appendix 8: Account Reconciliation Standard Input and Output Specifications
Appendix 9: Cybersecurity Overview



Message to City of Riverbank

September 23, 2024

City of Riverbank
Administration Department
6707 Third Street
Riverbank, CA 95367

Dear City of Riverbank RFP Team:

We thank you for the opportunity to respond to the Request for Proposal for Comprehensive Banking Services (RFP) for the City of Riverbank (the City). You demand excellence and take the welfare of the people you serve seriously. We want to match those high standards and support your vision and mission.

Chase more than meets the qualifications requested in the City's search for a new banking provider. Our Government Banking teams' experience, industry leadership and history of innovation have set us apart from other banks offering similar services. Our response was prepared to confirm that we qualify to be your bank as well as:

- Provide a dedicated Government Banking Relationship Manager
- A competitive pricing structure
- Streamlining the banking process
- Ability to invest idle funds
- Work with the City to introduce enhancements, technology, cost and time savings and reduction in paper—going green!

The City will find that we distinguish ourselves through our dedication to the communities we serve. Soon we will have one local branch in the City of Riverbank, CA, to complement the seven branches in Stanislaus County that are able to meet your needs.

Thank you for giving us this special opportunity. It's our pleasure getting to know you better through your RFP and preparing a response that addresses your questions. Our team would be privileged to develop a proactive working relationship with the City. We want and value your business and look forward to hearing from you soon. My full contact information is listed below for any questions regarding this proposal that will be valid for 180 days from submission.

Sincerely,

Eric Mouradian | Relationship Manager | (559) 490-0515 | eric.mouradian@chase.com

Executive Summary



Executive summary

Doing business with the City is an honor and a privilege.

We are excited to assist the City in evaluating how to optimize your current structure to a more streamlined approach. We share insights and perspectives to help your staff operate with optimal efficiency. Our solutions are deployed with a well-prepared strategy to help drive operational outcomes, enhance automation and lower staff time spent on manual processes.

As you read the following pages, we want you to feel confident that we've done our due diligence. This response outlines how a responsible and responsive provider like us delivers financial excellence by creating new solutions, transforming industries, embracing diversity and providing dedicated support.

Our seamless, cohesive approach to treasury management offers you an efficient, cutting-edge way of managing receivables, payables, liquidity and credit. We've also put levers in place to help make sure there are minimal disruptions to your operations in the event of an economic downturn.

Your dedicated Government Banking Relationship Manager, **Eric Mouradian** and his team remain by your side through thick and thin. They will periodically reassess the plan we create together so we can stay on target—doing our best to align our initiatives with your objectives. In addition, our goal is to introduce the City to our internal business partners such as Community Managers, Community Home Lending Advisors or Senior Business Consultants. **Community Managers** and **Community Home Lending Advisors** serve as local ambassadors to build and nurture relationships with residents, community leaders, real estate agents, and nonprofit organizations. **Senior Business Consultants** offer free one-on-one mentorship, coaching, and technical assistance to Black, Hispanic and Latino business owners. Additional details can be found at <https://media.chase.com/news/chase-expands-community-branches-local-hiring>.

Thank you for giving us this special opportunity. It's our pleasure getting to know you better through your RFP and preparing a response that appropriately addresses your questions.

You have access to a strong and stable financial institution

Our financial stability is demonstrated by statistics (as of June 30, 2024):

- **\$575.5 billion** in market capitalization
- **\$1.32 trillion** in loans
- **\$2.4 trillion** in deposits
- **\$340 billion** total stockholder equity

We also have Tier 1 capital Ratio and Total Capital Ratios of 16.7% and 18.5%, respectively; the ratios presented are calculated under the Basel III Fully Phased-In Approach.

Have confidence that you're working with an experienced relationship team

Our Government Banking team is a specialized group of relationship managers dedicated to delivering solutions to state and local governments. We know the government sector intimately through our experience serving more than 2,100 government clients.

We make the onboarding process easy

We deliver tailored solutions that meet your needs and provide a dedicated resource to fully support your onboarding journey. We will:

- Develop a tailored implementation plan that fits the needs of your organization
- Work with you to understand each operating environment
- Collaborate with leadership to deploy a cohesive strategy
- Enhance your experience by acting on your feedback and making continuous improvement

We're invested in your success

Our mission is to support people, strengthen communities and advance local economies. We're deeply dedicated to local growth and transformation while maintaining the richness and culture that's so important to you.

Developing and advancing our communities – Impact through inclusivity

Together, we're working toward an equitable and inclusive culture for our employees and our business. We support programs and policies to help underserved communities succeed. We know that building a stronger, more inclusive economy that benefits everyone is good for people, business and society.

Diversity, equity & inclusion (DEI)

Diversity is imperative—and together, we are all accountable for our culture of respect and inclusion.

For additional information on our DEI initiatives, please go to:

<https://www.jpmorganchase.com/about/people-culture/diversity-and-inclusion>

Supporting vital institutions – government, healthcare and not-for-profit banking

Government

We've been serving citizens and governments since our inception in 1799. We help governments innovate and make citizens' lives easier by supporting clients with their operating business, treasury and payments, collecting various revenue sources and enabling lending and building capital projects.

In 2022, we reached a milestone in becoming the first national bank to have branches in all the lower 48 states and being able to accept government deposits in all 50 U.S. States. This multi-year effort highlights our continuing dedication to public sector entities and the citizens they serve.

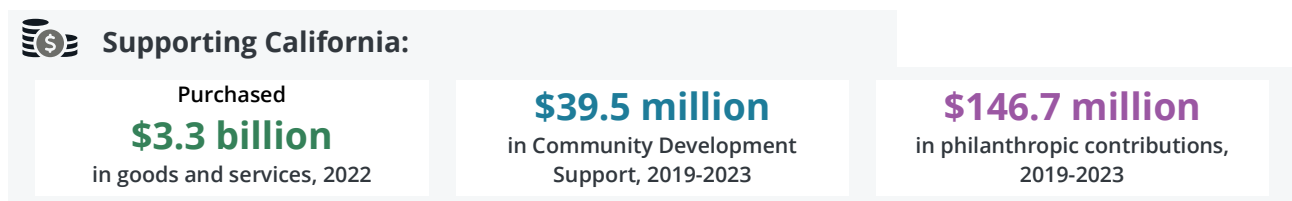
Healthcare

We provide leading healthcare expertise, customized solutions and insights to help make sure our clients can focus on care. We have a long history of serving the healthcare industry – from not-for-profit hospitals and health systems to for-profit health services. We use our leading banking expertise, customized financial solutions and key insights to help navigate the evolving healthcare landscape, plan for the long-term and deliver critical care to communities.

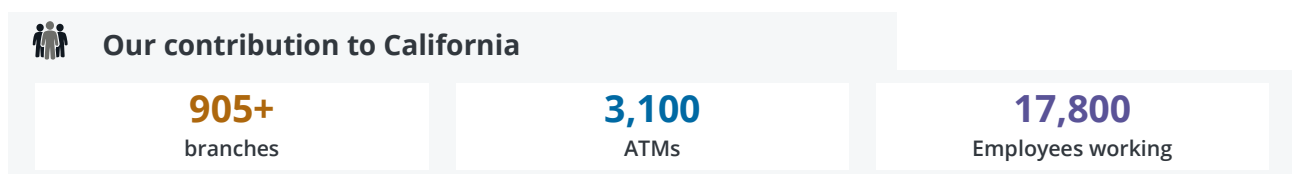
Not-for-profit

For decades, we've served as an industry expert to not-for-profit clients, including organizations in service and advocacy, philanthropy, arts and culture and K-12 schools.

We invest in the economy: We provide capital to businesses, governments and nonprofit organizations in local markets. This is how we show our support:



We invest in community: The strongest, most resilient communities are those with thriving educational systems, resources for people and businesses, and investments in infrastructure.



We invest in people: We're supporting your residents in meaningful and sustainable ways. We're creating opportunities for artists to beautify neighborhoods, for technologists to conduct research and development or for veterans to start businesses. We look forward to continuing to support the people of the City.

We invest in technology: Our 2024 technology spend budget is **\$17 billion**. This major commitment is your assurance that we are prepared and able to meet your needs and requirements during these turbulent economic conditions.

Take advantage of favorable pricing and controlled bank fees

We are offering the City a competitive pricing structure:

- Account analysis **earnings credit rate of 1.57%** to offset fees
- Account Analysis **Twelve (12) months of fee waiver**

Please also refer to the pricing included in Attachment A.

We stay one-step ahead when it comes to Government Banking

Our government-first focus means we're dedicated to providing the industry with innovative financial solutions and personalized client service. Our first-hand knowledge and understanding of today's challenges comes from having supported government agencies and authorities with critical activities ranging from planning and development to tax processing, utilities, finance, procurement, public safety and disaster relief. We remain responsive to change because of our:

- **Expertise:** We have institutional banking knowledge gained through our more than more than 2,100 public agency clients.
- **Technology:** Our tech innovations are funded by a technology budget of **\$17 billion** that includes investments in cybersecurity.
- **Service:** Stay up to date through regular relationship reviews, training opportunities and discussions with your local team.
- **One relationship:** Leverage us to provide a broad assortment of services that can help reduce costs, improve services and better manage risks.
- **Onboarding:** Your experienced onboarding specialist will facilitate your implementation of new services and provide you with insights and project visibility.

Why Chase

We understand you're making a big decision whether to change banks or maintain status quo. We ask you to consider the following as you review our response:

- **The people and the experience:** Implementation and service should be nothing short of outstanding. The bank you choose should exceed your expectations in planning, operational accuracy, troubleshooting, communication, sense of urgency, care and kindness.
- **Thought leadership:** The bank you select should employ exceptional people in the industry who have the experience and expertise to apply best practices on a regular basis and keep you abreast of emerging technology and trends.
- **New and different technology:** You're choosing a bank for its people and what the future holds. You enter a long-term strategic relationship and invest in that bank's technology of the future. It's important to understand your provider's budget and roadmap. You should feel confident it has the resources and vision to stay ahead of rapidly changing technologies.
- **Understanding of culture and vision:** You deserve a highly experienced team of treasury experts that understands your needs, culture and vision for the future and the goals of each of your departments—both individually and as a whole.

Our commitment

Our government expertise is one of the many reasons clients choose Chase Business Banking.

We provide quality service, make it easy to do business with us and build long-lasting relationships based on client satisfaction.

We understand you're working to achieve efficiency and create a bright future. We know it's all in the details. By selecting us as your primary provider, you're choosing a proven and dependable institution focused on aligning your objectives with solutions to exceed your goals.

Supporting the City at every step

We welcome the opportunity to discuss our recommendations, introduce our broader team and demonstrate our systems as we continue to collaborate closely with you throughout this effort.

With over 55 years of experience in the government sector and more than 2,100 government clients, we're prepared to support you at any juncture—enhancing risk management, boosting efficiencies and improving constituent service.

We have the experience, the solutions and the people to effectively support your goals. We're honored you have given us this opportunity and look forward to hearing your decision.

Differences **that matter**



Government
industry expertise

Award winning



treasury services



Innovation

driving efficiency

\$600 MILLION

cybersecurity
budget

Investing in
our communities



99.9%

online platform
uptime metric



Transactional
ease



Transactional
security

Wholly-owned
lockbox



Wholly-owned

Merchant Services



Leading
commercial card
issuer

Virtual card
evolution



Onboarding
expertise

ERP integration

experience



\$17 BILLION

annual technology
investment

Solution Overview



Solution overview

The City is seeking a financial services provider that can provide industry-leading treasury products to help optimize cash flows and achieve operational efficiencies while providing high quality service. Our vision for your treasury services is aligned to meet your objectives. We can support your current account structure and associated services. We would also recommend the following.

We recommend our fraud prevention tools to the City. Your account should be setup with ACH Transaction Blocking with ACH Positive Pay and Payee Positive Pay.

The City should consider moving the paper checks to electronic payments by issuing ACH Payments or processing your vendor payments through your corporate card program.

We are thrilled the City would like to continue using Xpress Bill Pay which is processed through Chase Paymentech. No real changes will be required, we can simply update the settlement/processing account.

We offer flexible depository services to meet the City's check and cash deposit needs. The City is welcome to use the local branch for deposits, however, for larger deposits we do recommend that cash deposits be delivered to our vault facilities. We have several vault locations to support your deposit needs. We recommend you contract with an armored carrier to pickup currency and deliver your deposits to our vault location.

For checks mailed to the City we recommend outsourcing your check collection process to a lockbox. You have the option to continue using your lockbox service through Xpress Bill Pay. Alternatively, you could consider using our lockbox service. We offer a full range of lockbox services that will allow you to streamline your remittance processing and accelerate your revenue stream with a fast, cost-efficient, around-the-clock lockbox solution. We own and operate our own full-service nationwide wholesale lockbox network of processing sites to offer fully automated wholesale and scannable wholesale lockbox services. We offer optimal availability, funds concentration and full information reporting. Receivables Online, our industry-leading internet-based receivables management solution, gives you a consolidated current-day and long-term view of check payments received at Chase lockbox sites.

Our wholesale lockbox service eliminates costly, labor-intensive and paper-based receivables processes. Our services also help you to reduce costs and expedite the crediting of deposits to your accounts, thereby improving your efficiency. Additional pricing for lockbox services is available upon request.

For checks delivered to the City office, parks and pools, we recommend using remote deposit capture. Remote Deposit Capture provides the City desktop scanning capabilities including the ability to capture checks and full-page documents and deposit directly to your bank account.

Zero balance accounts (ZBA) allow the City to physically transfer and/or concentrate balances in one account to another account held in the same location. Cash concentration transfers are the last transaction of the business day. All excess cash is concentrated in the master account and provides for cover funding of overdraft positions in sub-accounts. The ZBA setup enables the feature known as check cashing, which facilitates check cashing against sub-accounts at the Chase retail branches.

The balances in the master account will receive an earnings credit that can be used to offset the cash management fees. We would be happy to review your account structure and look at investment options as needed.

Account chart

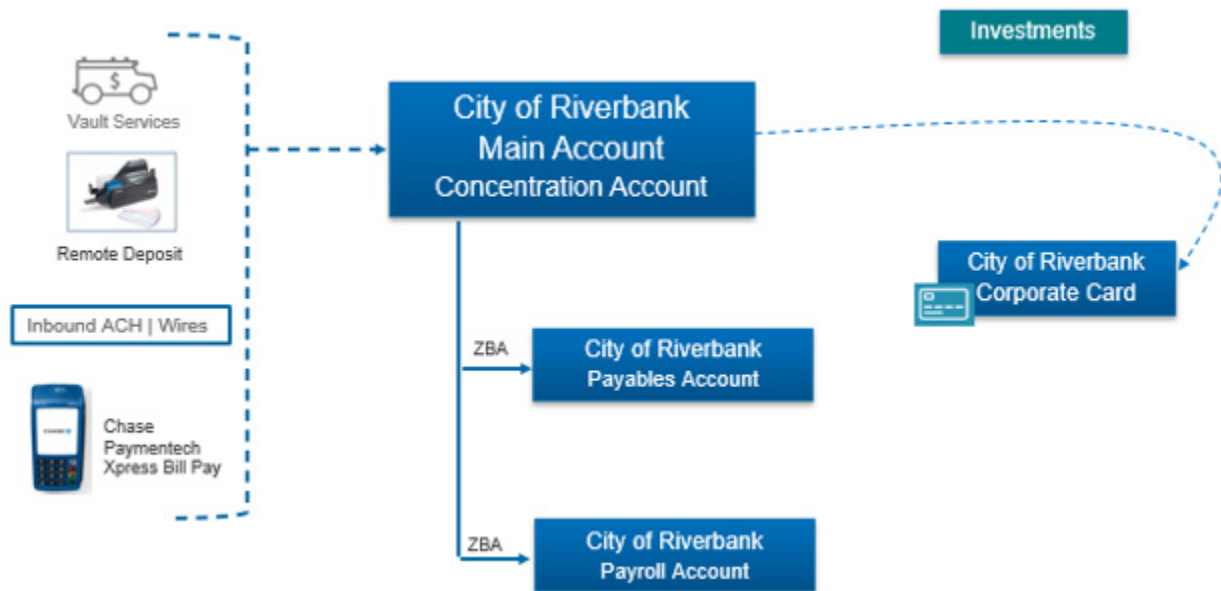


Figure 1

Conclusion

We are confident that our product capabilities, personal service and public sector expertise are unmatched by our peers and position us to provide you with significant value today and in the future. In closing, we would like to express our strong interest and desire to provide the City with banking services. Our proposal is intended to demonstrate our capabilities and to illustrate that by selecting Chase, you are choosing a reliable and conscientious service provider. We have the experience, the products and the people to effectively and efficiently help manage your business, and we look forward to our relationship with the City.

Thank you for your consideration.

Qualifications



IV. FINANCIAL INSTITUTION QUALIFICATIONS

1. Creditworthiness

In order to fulfill the City’s fiduciary responsibility to protect public funds, each respondent submitting proposals shall provide the following in response to these questions. A local branch within Riverbank city limits is ideal for deposits of coin and currency. Each bank shall carry FDIC coverage.

We are in the process of opening a branch in the City of Riverbank and have seven additional branches within Stanislaus County. In the interim, the City can use the branch located at 2609 McHenry Avenue, Modesto, CA 95350. Deposits in Chase are insured by the FDIC as provided by law and regulation and fully collateralized.

Please see *V. Required Banking Services, Section 3 Deposit and Collection Services* for additional details regarding branch and vault deposits.

- a. Provide a link to the most recent audited annual financial statement of the respondent. The respondent will be required to submit an audited statement to the City each year of the contract period, as soon as it is publicly available. Provide the link and confirm agreement to this requirement.**

For the City’s convenience, we make our financial statements and other publicly filed documents available through our website: <https://www.jpmorganchase.com/corporate/investor-relations/annual-report-proxy.htm>. This link provides past and current JPMorgan Chase & Co. Annual Reports, which include audited financial statements.

- b. Provide current certification and rating of the respondent’s Community Reinvestment Act (CRA) by its rating agency.**

JPMorgan Chase Bank, N.A. is dedicated to the goals of the Community Reinvestment Act (CRA), and to community service. On its most recent CRA exam conducted by the Comptroller of the Currency, the bank’s overall CRA performance was rated “Satisfactory.”

Office of the Comptroller of the Currency (OCC) website

From the OCC website, you can search and find current and historical reports.

Select Search CRA Database by Bank Name. In the Bank Name field, enter JPMorgan Chase OR Charter Number 8 to view the report.

SUPPORTING COMMUNITIES

On its most recent federal Community Reinvestment Act (CRA) performance examination, JPMorgan Chase Bank, N.A. earned the CRA rating of Satisfactory

<https://occ.gov/topics/consumers-and-communities/cra/performance-evaluations-by-month/index-cra-ratings-and-performance-evaluations.html>

- c. **Provide the most recent senior and subordinate debt ratings of the holding company or if not rated, the rating from an independent rating agency such as Highline, Veribanc, or comparable bank rating agency.**

JPMorgan Chase Bank, N.A. Veribanc rating as of March 31, 2024, is Green/*.

- d. **The bank must notify the City within thirty (30) days of any change in credit ratings during the contract period. Confirm agreement to this requirement.**

We are routinely rated by industry experts Moody's, Standard & Poor's and Fitch. As evaluated by these credible industry experts, Chase has the financial stability to be the trusted banking services provider for the City.

Current credit ratings

We are routinely rated by industry experts Moody's, Standard & Poor's and Fitch. Ratings are shown below.

JPMorgan Chase Bank, N.A. credit ratings as of July 15, 2024			
	Moody's	Standard & Poor's	Fitch
Long-term issuer rating	Aa2	A+	AA
Short-term issuer rating	P-1	A-1	F1+
Senior unsecured	Aa2	A+	AA
Short-term	P-1	A-1	F1+
Long-term domestic deposits	Aa1	N/A	AA+
Subordinated debt	Aa3	A-	A+

These credit ratings are provided for information purposes only. Credit ratings are solely the opinions of the rating agencies. Chase does not endorse, and accepts no responsibility for, the credit ratings issued by the rating agencies. Credit ratings may be changed, superseded or withdrawn by the rating agencies at any time.

2. Customer Service

Service is a prime focus of the evaluation. The City is particularly interested in timely, responsive customer service on an ongoing basis. The City needs ongoing rapid service and dedicated support should emergency situations occur.

a. How does the bank anticipate satisfying the City's need for customer service?

We use a hybrid client service model, combining highly trained senior service specialists with an online, self-service portal and access to our Payments Solution Center Access Support.

Platinum Business Service team

The Chase Platinum Business Service Center is available to assist the City with day-to-day banking and inquiries. Staffed with knowledgeable personnel, the service center team commits to delivering timely and efficient support.

Senior service specialists are available Monday through Friday from 5:00 a.m. to 9:00 p.m. PT.

J.P. Morgan Access for self-service

Transaction Services via J.P. Morgan Access is an internet-based, self-service tool that the City can use to streamline routine inquiries, communicate securely and receive timely support. Transaction Services enables you to initiate inquiries and establish automated alerts for wire transfers as well as to access transaction information.

Payments Solution Center Access support

Our Payments Solution Center Access Support team provides support to the City for J.P. Morgan Access related inquiries, which includes troubleshooting browser, software and scanner issues. They also assist with internet troubleshooting, password resets/unlocks, resolving error messages, etc.

Additionally, the City receives access to **merchant-specific support** through Merchant Services relationship managers, senior-level consultants and specialists, account and support teams. Merchant Services also provides 24/7/365 support through the Computer Operations Department, Network Command Center and Enterprise Contact Center.

b. How will the bank provide the City with local relationship support for its services?

The Platinum Business Service team is an extension of your local Chase relationship team. Timely communication between the senior service specialists and your relationship manager, **Eric Mouradian**, allows the sharing of information and eliminates the need for Chase to repeat issues or concerns.

Our Payments Solution Center Access Support team provides support to the City for J.P. Morgan Access related inquiries, which includes troubleshooting browser, software and scanner issues. They also assist with internet troubleshooting, password resets/unlocks, resolving error messages, etc. The Access Support team offers extended hours of operation, from 5:00 p.m. PT on Sunday through 6:00 p.m. PT on Friday.

Additionally, our Transmissions team provides support for initiating file transfer or receiving reporting via Direct Transmissions. Specialized staff is available to assist with transmissions as follows:

Transmission support	Hours of operations
ARP	Monday through Friday, 5:00 am PT to 5:00 pm PT
EPOS/File Transmission Reporting	Monday through Friday, 5:00 am PT to 3:00 pm PT
Lockbox	Monday through Friday, 5:00 am PT to 5:00 pm PT

c. What services are provided by the holding company (non-local)?

This is not applicable. All services are provided by JPMorgan Chase Bank, N.A.

d. How, specifically, does the bank support the local community as well as the City?

The bank plays a leadership role in its communities not only through our products, programs and extensive investments, but also by the involvement of employees in many community-based organizations and activities. JPMorgan Chase & Co. (JPMorganChase) officers serve numerous organizations by providing expertise and technical assistance, as well as financial education.

JPMorganChase is also dedicated to assisting diverse suppliers in their economic growth and development through the Supplier Diversity initiative. JPMorganChase has long-standing relationships with diverse business development organizations. We are aggressive in our outreach to diverse businesses, proactive in engaging them with internal and external decision-makers, and strategic in our efforts to build capacity and nurture high potential entrepreneurs.

SUPPORTING COMMUNITIES

On the most recent federal Community Reinvestment Act (CRA) performance examination, Chase, earned the CRA rating of Satisfactory

Supporting California

- We employ 17,000-plus California residents.

- We have long supported economic development, affordable housing, support services, education and other community development initiatives by providing grants to not-for-profit organizations and financial intermediaries devoted to these areas. In addition, JPMorganChase has been a leader in designing and fostering innovative programs to meet the changing needs of its communities. In 2022, Chase provided \$182.7 million in grants for community development purposes across all its CRA assessment areas and broader regional areas.
- We have a long tradition of market leadership in the area of mortgage lending, making innovative mortgage products available to meet the needs of all homebuyers. In 2022, Chase made over 163,000 mortgage loans totaling \$92 billion across all its CRA assessment areas, of which over 30 percent were made to low- or moderate-income customers and 18 percent were made for homes located in low- or moderate-income communities.
- We are also a market leader in the area of small business lending, making available a full range of competitively priced products designed to meet the needs of small businesses and their owners. In 2022, Chase made over 1.35 million small business loans totaling more than \$19 billion across all its CRA assessment areas, of which over 19 percent were made to businesses located in low- or moderate-income communities.
- JPMorganChase has distinguished itself as a national leader in community development lending and investing by providing financing for affordable housing and economic development projects in low- and moderate-income communities served by JPMorganChase. In 2022, we provided over \$13.7 billion in community development loans and investments across our CRA assessment areas and broader regional areas.

e. Will representatives meet with the City regularly? How often? How will the bank communicate on banking issues, problems, or new products?

Upon completing contracts and reviewing your business processes, we meet on site with the City **as frequently as necessary** to develop a detailed statement of work and implementation plan. Once that is in place, we hold weekly meetings, some by phone or telepresence, others in person. Including all relevant stakeholders helps make sure our efforts result in successful transition.

Once your new services begin, we commit to meeting with you **quarterly or more frequently as needed** so that both the City and Chase are consistently aligned in our focus. Depending upon the agenda, we bring the appropriate key representatives from our product, operations, technology and client service teams to cover specific topics.

We look forward to discussing these typical agenda items with you

- Innovative solutions
- Goals and objectives for the next year and over the lifetime of the contract
- Special projects the City may be embarking upon
- Best practice recommendations
- Considering and implementing new products
- Review of industry trends (e.g., risk management, data security and fraud management, etc.)

We continually monitor information delivery goals to help achieve optimal availability. Our client and technical support teams notify the City regarding any delays and access difficulties.

If a prolonged outage occurs, broadcast messages estimate when service will be available via an Alert. Also, to minimize disruption, your relationship manager, **Eric Mouradian**, may update you regarding any delay.

Day to day requests

Our **J.P. Morgan Access support team** provides a general help desk as the first level of support for our online portal. If your call needs to be escalated, senior agents provide the second level of support, and the manager provides the third level. In addition, Access Support agents have the authority to escalate, as appropriate, any client issue to provide timely and accurate resolution. Our service centers are open to support your business requirements during and after normal business hours.

Our **Platinum Business Service team** can usually complete simple maintenance during the initial client call. Inquiries requiring research and additional maintenance involving another internal group's (i.e., Treasury) may take additional time depending upon the complexity of the issue.

In any case, be confident that the senior service specialist:

- Takes ownership
- Provides warm transfers to appropriate colleagues and subject matter experts
- Conducts follow-ups with you until the request is complete
- Communicates to you and **Eric Mouradian** once we resolve the issue

Our goal is to resolve issues within 24 to 48 hours. To provide definitive solutions, certain requests may require additional time.

f. Is there a process for escalation of unresolved problems or issues in place? How will service and contract performance be monitored?

Senior service specialists have the authority to engage all levels of Business Banking management and escalate issues as needed. For each service we provide, service specialists maintain a detailed matrix of contacts and escalation procedures to expedite resolutions. These procedures also include internal service standards to make sure that other Chase groups are providing timely responses.

Performance monitoring

Client Service and Implementations use online-based surveys, IVR options and in-depth and in-person interviews to measure satisfaction with clients. Surveys are delivered via email to a sampling of clients who have recently implemented new Treasury Service products and/or had servicing interaction with the Platinum Business Service team.

- **New Business Set-Up** satisfaction is measured by the client's satisfaction with the overall implementation experience and their likelihood to recommend the bank to others. We always ask for open-ended feedback.
 - Clients may also receive a call by a manager during an implementation to check on their satisfaction in process. Issues identified during or after an implementation are reviewed internally during daily calls and in post-implementation internal reviews to identify best practices and future changes that may improve client's overall satisfaction.
- **Client Service** satisfaction is based on overall satisfaction ratings with the Platinum Business Service team and any open-ended feedback provided.
- **Survey results** are reviewed daily, and outbound calls are made by a manager to any survey participant who submitted a low score rating to resolve outstanding issues and understand all feedback in real-time.
- The Payments **Solution Center Access Support team** is also evaluated for customer satisfaction.
 - For the Access Support team, a survey is sent via an email to clients for a random sample of cases created from inbound client calls.
 - The survey evaluates overall satisfaction with the interaction and provides an opportunity to include free form feedback.
 - Survey results are published daily and used to track both departmental and individual agent performance. Outbound client calls are made by a manager to any survey participants who rated the overall service less than excellent or very good, or provided negative feedback.

These factors help us better identify the strengths and opportunities that drive the client's overall satisfaction of the service we provide.

g. Are any new services in process which may impact the City? When are these planned to be available?

Today's treasurers are faced with new challenges. We understand that there is a growing need for organizations to be connected, tools to be interactive and information to be immediate. Clients have new expectations for cash management services provided by their financial institutions – they need more efficient and lower cost solutions. That is why we continue to invest in our electronic banking solution, J.P. Morgan Access.

The key themes of simplification, visibility and customization drive our strategy to continue to improve J.P. Morgan Access through innovation.

J.P. Morgan Access innovations	
Benefits to the City	• Simplification • Visibility • Customization

J.P. Morgan Access innovations

Recent enhancements	• J.P. Morgan Access Manager for simple, self-service administration capabilities • J.P. Morgan Access Help Center redesigned and rewritten for all your how-to needs • File transmission capabilities allowing clients to: ▪ Monitor file transmissions, security keys and track upcoming expirations • Dashboard landing page with summary information, and quick links to key features • Quick and easy user setup process • Integrated transactions and information capabilities • Expanded payment status from the beneficiary bank and view payments initiated in all channels • Implementation of soft token • Integration of password and token management into Administration • Artificial Intelligence-powered virtual assistant • Receivables visible on the centralized platform • Implementation of WalkMe, providing users with personalized walkthroughs for a task on the same page they need to accomplish that task
Upcoming developments	• Expansion and consolidation of payment types supported in a single initiation workflow

As new features become available for you, we'll send you an alert through J.P. Morgan Access. Your security administrators and users will also receive a quarterly newsletter bundling announcements and enhancements that impact J.P. Morgan Access.

h. Is the bank offering any transition or retention incentives? Describe fully and quantify completely.

We are offering the following transition cost assistance:

- Account Analysis **12 month waiver**
- Earnings Credit Rate (ECR) of **1.57% bps**

i. What support will the bank be able to offer the City in a disaster situation to maintain stable banking functions? Focus on systems, telecommunications and power, and operational facilities.

The City's Chase client service team would work closely with you to understand your requirements and to find an appropriate solution should you be unable to operate at your facilities. In that event, you would be able to use one of our electronic banking tools from your designated recovery location(s).

Preventative measures: Chase's business resiliency planning

Recovering from, or even avoiding a service disruption, whether a component failure or a full-scale disaster, depends on a comprehensive and effective contingency and business resiliency planning process combined with experienced people to execute the plan. Our business resiliency plans address all aspects of the business—including employees, facilities, systems, telecommunications, and third parties. Our business resiliency plans are living documents that we update on an ongoing basis to incorporate lessons learned. They are also tested regularly to validate the effectiveness and completeness of the plans.

The preparation

We understand how critical it is to have a business resiliency program in place. When the news hits about potential disaster situations, such as a hurricane, our business resiliency planning program has already activated.

We do extensive planning to be ready for situations where our clients may lose critical infrastructure and resources necessary to transact business, including payroll and deposits, through typical channels.

Our preparation involves information gathering about our clients in the impacted region. This allows us to provide clients with alternative options for issuing checks, submitting payroll before a hurricane or other disaster event strikes the region. An overview of our Business Resiliency Program is included in Appendix 1. Additional considerations are listed in the below section for helping you plan your organization's business resiliency program.

Considerations when creating your business resiliency program

We also recommend **best practices** for our clients' internal business resiliency planning efforts, such as the following:

- Ensure your mobile information is updated with us, so we can contact you in the event that you are unable to reach your offices.
- Plan for having sufficient cash on hand to be ready when your business reopens.
- Ensure any services that are part of your business resiliency planning program are setup in advance. For example:
 - Use J.P. Morgan Access to manually enter transactions.

Planning for disasters

The importance of preparation

Our global footprint provides built-in redundancy for many core processing, operations and service delivery functions.

We have strategically located data centers and operation centers throughout the world. This geographic distribution helps to reduce the impact of a local disruption on our business.

We're here to help!

The importance of preparation

In the event of a disaster, we strive to maintain service at the levels established during normal operations. We will work hard to keep our clients informed throughout the entire event.

- Submit same-day ACH files to originate transactions less than \$1,000,000. Update “opt out” status, if applicable.
- Coin and currency
 - When using vault, confirm armored courier contact information is up-to-date with your courier.
 - When using night drop, consider alternative locations in case the primary location is not available.
- Commercial card clients may want to consider contacting your commercial card relationship manager or program manager for assistance with increasing limits, expanding merchant category code groups or verifying account status.

Please see our Business Resiliency Program Letter in Appendix 1.

j. The City requires the right to use a third-party auditor to review the City’s accounts, collateral, transactions, and bank records at any reasonable time agreed to with the bank. Confirm agreement with this condition.

Chase acknowledges the City’s audit rights; with any such activity to be mutually agreed upon as to time and scope and shall be at your expense. Chase does not permit general inspections or general third party audits due to the confidentiality and security obligations related to financial and customer data required of financial institutions, however, the Bank can make the City’s records available.

k. Will the bank charge for audit confirmations? Describe.

Audit confirmations can be requested electronically via Confirmation.com. Requests submitted using the website are typically completed within three business days for most account types.

Confirmation.com is an independent provider of electronic confirmation processing. To begin using this service, your audit firm must first register at www.confirmation.com. Once your registration has been submitted and validated, you can begin submitting your audit confirmation requests online. Any fees would be from Confirmation.com.

The Platinum Business Service team is available to assist your authorized personnel with detailed instructions as needed.

l. Should special events be held by the City will the bank support the efforts with available night deposits and coin/currency needs?

Branch deposits are available for **smaller or one-off deposits** through the night depository at our commercially enabled branches. Smaller deposits are defined (per day, per branch) as:

- Less than \$10,000 in cash (with coin in separate coin bags)
- A maximum of 10 deposits
- A maximum of 100 checks per deposit

- Coin less than \$10.00 (coin greater than \$10.00 should be directed to our Sacramento vault by armored carrier)

Small change orders are defined (per day, per branch) as less than \$5,000.

We recommend the use of our vault deposit services for volumes that exceed these parameters.

3. References.

Chase considers information about our clients proprietary and highly confidential. Therefore, we are not at liberty to disclose specific information about any current or former clients. However, the following clients have agreed to serve as a reference for this proposal:

List references from three comparable California public entity clients. For each reference, include the length of time under contract, a client contact, title, email address, and telephone number.

Confidential – Stanislaus County			
Contact Name, Title	Donna Riley, Treasurer, Tax Collector		
Phone	(209) 525-4463	Email	rileyd@stancounty.com
Length of time under contract		3 years	
Confidential -- City of Atwater			
Contact Name, Title	Anna Nicholas, Finance Director		
Phone	(209) 357-6347	Email	anicholas@atwater.org
Length of time under contract		7 years	
Confidential -- City of El Segundo			
Contact Name, Title	Dino Marsocci, Treasury & Customer Services Manager		
Phone	(310) 524-2310	Email	dmarsocci@elsegundo.org
Length of time under contract		11 years	

4. Depository Agreement and Service Agreements

Provide a copy of all depository and service agreements which will be required to be executed under the contract for services rendered including any standard depository and collateral agreements and any service agreements which will need to be executed. Any changes required on the agreements will be discussed and agreed upon before award of the contract is made by the City.

Please see our sample Consolidated Service Terms and Deposit Account Agreement in Appendix 2. Please also see our California Security Agreement in Appendix 3.

California General Collateral Information (Mandatory Local Agency Pool)

JPMorgan Chase Bank, N.A. (the Bank), through its National Collateral Management Group (NCMG), employs a Bank developed Corporate Collateral Management System (CCM), which provides daily monitoring of deposit balances and security value for collateralization purposes.

CCM is reviewed each Federal Reserve banking day by dedicated Collateral Managers for compliance with collateral requirements. Collateral requirements are based upon the end-of-day ledger balances in deposit accounts (demand and time deposits) (plus accrued interest if any), less applicable FDIC coverage if coverage for insured balances is appropriately waived, plus applicable margin (10%). The end-of-day deposit balances are uploaded into CCM the following Federal Reserve banking day morning from the Bank's deposit system. NCMG monitors the market value of collateral pledged to our customers and compares the market value to the collateral requirements. In the event a market value reduction or increase in deposit level creates an under-collateralized position, additional collateral will be pledged promptly.

Collateral is pooled for all Local Agency Government Customers and State Agency Customers

The Bank follows the collateralization process (California Pool) established by California law and procedures of the Local Agency Security Program (LASP) Administrator. In addition, the Bank follows the collateralization process established by California law for State Agency customers. The State's own deposits are directly collateralized.

Types of Collateral Pledged

The Bank is currently pledging U.S. Treasury securities to secure Local Agency deposits and State Agency deposits. The amount and types of collateral pledged are subject to change, but will be in accordance with the California Government Code (for Local Agency deposits, Government Code §§ 53651, 53651.2, 53651.6 and rules established by the LASP Administrator; and for State Agency Deposits, Government Code § 16522).

Custodian for the Collateral Securities

The Bank currently employs The Bank of New York Mellon as third-party custodian to hold collateral for the LASP; and the Federal Reserve Bank, which account is controlled by the State Treasurer for the State Agency accounts.

Collateral Priced/Marked to Market

The Bank uses an independent, third-party pricing agent for collateral valuation. Dependent upon the types of securities pledged, the Bank will update security prices (marked to market) daily, weekly and monthly, as provided by the pricing agent. The Bank of New York Mellon also prices pledged securities daily, weekly and monthly, dependent upon the types of securities pledged as collateral.

Departments Responsible for Tracking Collateral and Reporting to the State

The Bank has two groups for tracking collateral and reporting: Firmwide Regulatory Reporting and Analysis (FRRA), which conducts all reporting to the LASP Administrator, and NCMG, which conducts security pledging (and other collateral transactions) with the LASP Administrator.

Collateral Reporting

The Bank is required to provide reporting to the LASP Administrator in such frequency and in such format as described in California law and LASP rules. The Bank is unable to provide collateral reporting for LASP pool program customers because the collateral pledged covers all California Pool participants and is not segregated to a specific customer. Request of proof of collateralization for LASP pool program customers can be submitted to:

Department of Business Oversight

Division of Financial Institutions

One Sansome Street, STE 600

San Francisco, CA 94104-4428

Phone: (415) 542-6305

Fax: (415) 263-8508

Contact name and email: Joe Lam, Joe.Lam@dfpi.ca.gov

5. Implementation timeline.

The contract period will commence January 1, 2025. The City recognizes that not all services and funds will be transferred by this date but expects that most funds should be transferred by that date and that all services should be available by that date. Collateral shall be in place at a minimum two business days before any City funds are transferred.

The Bank can accept the collateral conditions.

- a. Provide a proposed, detailed timeline for transitional implementation of the contract. Include each activity required defined by its responsible party and assigned responsibilities. Denote any limitations or potential delay points.

The timeline must reflect the number of business days required to assure the services are in place or the end date of when such services will be in place and available to the City.

The table below provides the average implementation time for setup of the requested services. Time is measured from receipt of completed documentation. Please also see a sample implementation plan in Appendix 4.

Implementation time averages, resources and critical success factors			
Service	Expected lead time (1)	Resources	Critical factors
Account opening (2)	2 days	- Bank onboarding specialist - City cash manager	- Confirm setup requirements - Receipt of signed documentation - Due to the U.S. PATRIOT Act and "Customer Identification Program" regulations, we must receive all required documentation, properly and fully completed, before we open an account - Information pursuant to the BSA that requires us to collect and validate the personal identification information of beneficial owners and at least one controller
Depository services	4-10 days	- Bank onboarding specialist - City cash manager	- Deposit tickets - Endorsement stamps - Tamper-resistant plastic depository bags - Deposit ticket MICR specification sheets are available electronically; your onboarding specialist will provide these upon request
- ACH Debit Block - Check returns - End-of-day sweep	1-5 days	- Bank onboarding specialist - City cash manager	- Confirm setup requirements - Receipt of signed documentation
J.P. Morgan Access	2-4 weeks	- Bank onboarding specialist - Bank training team - City security administrators - City end users - City IT - The City's banks	- Confirm setup requirements - Receipt of Security Administration Designation Form - Security administrator and end-user ID activation - User and entitlement setup - Security administrator and product training - Create ACH/wire files and test upload process, if applicable - Non-banks begin reporting

Implementation time averages, resources and critical success factors

Service	Expected lead time (1)	Resources	Critical factors
Cash vault	2-3 weeks (new). Changes to existing cash vault are much quicker	- Bank onboarding specialist - City cash manager	- Confirm setup requirements - Order supplies for deposits - IVR instructions for ordering cash
Remote Deposit Capture Remote Lockbox Capture	Without lockbox 2-3 weeks With lockbox 3-4 weeks	- Bank onboarding specialist - Bank training team - City A/R team - City end users	- Confirm setup requirements - Order scanner - Scanner installation - Product training
- File transmission connectivity for prior and/or current-day BAI2 transmission - Positive pay transmission - Reconciliation	4-6 weeks	- Bank onboarding specialist - Bank technical IPM - Bank connectivity - City IT - City connectivity	- Confirm setup requirements - User acceptance testing setup - Successful file and connectivity testing - User acceptance testing sign-off - Partner key exchange - Successful production verification test
Wholesale lockbox - Receivables Online - Data file transmission	1-2 weeks (open Lockbox) 6-8 weeks (standard file format) 12-16 weeks (custom file format)	- Bank onboarding specialist - Bank technical IPM, if applicable - Bank connectivity, if applicable - Bank Training team - City A/R manager - City IT, if applicable - City connectivity analyst, if applicable - City security administrators - City end users	- Confirm lockbox processing instructions - Finalize data file transmission requirements, if applicable - Programming and customizations - Successful file and connectivity testing, if applicable - Partner key exchange, if applicable - User and entitlement setup - End user ID activation - Product training

(1) The expected lead times are estimates for standard product setups. Actual lead-time varies according to complexity of business requirements. Complex and/or large implementations may take longer than described above.

(2) Original paperwork must be received before setup may begin

Your onboarding specialist follows a structured project framework to execute the setup of products and services that have five key phases:

- **Phase 1:** Initiation and consultation
- **Phase 2:** Requirements and planning
- **Phase 3:** Documentation and services setup
- **Phase 4:** Testing and live implementation
- **Phase 5:** Transition to Client Service

Actual timelines and resources are outlined once the scope of work has been completed and approved. Your assigned onboarding specialist provides you with a project plan that is specific to each service being implemented. The plan also identifies responsibility for each step of the implementation process.

The implementation lead time is defined within the sample project plan. The start of the services setup is dependent on the City's availability to confirm the setup details and provide signed documentation.

Default in promised delivery of services, without acceptable reasons, or failure to meet the terms or conditions of the depository contract without remedy, shall result in the City having the right to terminate the contract, but the exercising of such right to terminate the contract does not limit any other remedies the City may have for damages or other relief under law.

Should you feel that our performance is not in line with your expectations or that you are not receiving the anticipated value, your relationship manager will work with you to determine what action may be appropriate.

V. REQUIRED BANKING SERVICES

To be considered, the proposal must include a response to each of the questions in this Section and all associated fees to provide that service must be detailed on Attachment A – Proposed Fees.

Add any level of detail on descriptions and/or fees as necessary for complete disclosure.

It is the City's intent that the contract negotiated between the City and the Depository selected through this process will encompass all the services and conditions required in this RFP. Additional services offered by the Respondent may be included in Section VIII as Proposed Additional Services. The Required Services are minimum requirements, and any Respondent unable to provide such minimal services will not be considered for selection as the Depository.

Acknowledged.

1. Consolidated Account Structure with Sweep Mechanism

The City is interested in assuring that all funds are earning at the best, then- current interest rates at all times. The City does not currently use an automated sweep to a money market mutual fund but it will be considered under this RFP as an alternative. A bank alternative structure may be proposed if competitive to reach the City's full investment goal and to minimize collateral requirements. The availability of spread products for money market accounts (ICS) may be considered as a potential account option but not as a sweep alternative.

An AAA-rated SEC registered money market fund which strives to maintain a \$1 NAV would be used for the sweep. If the bank has a valid alternative to a SEC money market fund in compliance with the City's Investment Policy, it may be presented. (The City's Investment Policy can be found at www.riverbank.org). A repurchase agreement, ICS, or off-shore accounts are not acceptable as sweep investment vehicles.

The bank shall clearly describe the bank's proposed structure for accounts considering varying interest rate environments.

- a. **Describe the bank's ability to provide a ZBA sweep structure and indicate whether the sweep would be from the master or subsidiary account(s).**

We offer physical cash concentration via zero balance accounts. We will work with the City to create an integrated liquidity and investment solution. We offer fully automated zero balanced sweeping between single entity owned accounts as well as multi-entity owned accounts.

Zero balance accounts maintain a relationship-managed daily balance, with fully automated transfers to bring the subsidiary accounts to a zero balance at end of day. The City, with guidance from our Cash Management Consultant, determines the sweep parameters at the time of setup. Once the sweep is established no manual intervention is needed. However, as your needs change, we encourage you to contact your relationship team.

The balances in the master account will receive an earnings credit that can be used to offset the cash management fees.

We have Investment Sweep options, however, this service creates a conflict with a zero balanced account structure. Alternatively, we do have various certificate of deposit options and other investment options through J.P. Morgan Securities or Private Bank.

b. How is sweep activity reported and applied? Is a separate monthly report provided? Provide a sample.

Reporting is available for both cash concentration (ZBA) and investment sweep activity.

Cash concentration (ZBA) activity

Create, customize and run up-to-the-minute reports on your accounts, all from a single location using the cash reporting tools built-in to our banking portal. Several master reports form the foundation of our online centralized reporting capability. Each format is customizable to create reports tailored to specific needs. The Balance and Transactions Report would contain ZBA activity.

Please refer to Appendix 5 for sample reports.

Investment sweep activity

We provide monthly statements reflecting investment activity and daily detail, which are available in paper format for the City. The City can receive a **daily sweep report** via J.P. Morgan Access. This daily report provides total investment balance, interest rate, days of income, amount earned, target balance, and month-to-date and year-to-date income totals. Our end-of-day sweep is fully automated and requires no manual intervention once setup.

Current Period Activity – Full Balance Tier

JPMorganChase

END OF DAY INVESTMENT SWEEP

CURRENT PERIOD ACTIVITY

IN US DOLLARS

COMPANY ABC, INC
123 ST
1ST FL
CITY, ST ZIP

1 INVESTMENT VEHICLE: JPMC NY IBF OVERNIGHT
2 TARGET BALANCE (\$): 1.00
MINIMUM INVESTMENT (\$): 1.00
SWEEP INCREMENT (\$): 200,000,000.00
INVESTMENT CAP (\$):

PAGE NUMBER:
PERIOD OF: MARCH 1 - MARCH 31
ACTIVITY OF: MARCH

ACCOUNT NUMBER: 000000123456

3 EOM
Daily Range

0.01 -	20,000,000.00	0.09000
20,000,000.01 -	50,000,000.00	0.15000
50,000,000.01 -	75,000,000.00	0.20000
75,000,000.01 -	200,000,000.00	0.25000
200,000,000.01 -	999,999,999.99	0.01000

4 EOM
Interest Rate

5 DATE	6 BALANCE (\$)	7 BACKLOG ADJUSTMENTS (\$)	8 ADJUSTED BALANCE (\$)	9 INVESTMENT AMOUNT (\$)	10 ADJUSTED INVESTMENT AMOUNT (\$)	11 INVESTMENT INTEREST (\$)	12 ADJUSTED INVESTMENT INTEREST (\$)	13 OVERDRAFT INTEREST (\$)	14 ADJUSTED OVERDRAFT INTEREST (\$)	15 EARNING/OVERDRAFT RATE (%)	16 TYPE
03/01	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/02	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/03	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/04	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/05	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/06	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/07	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/08	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/09	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/10	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/11	16,821,369.40	0.00	16,821,369.40	16,821,368	16,821,368	42.06	42.06	0.00	0.00	0.0900	CP
03/12	15,047,226.51	0.00	15,047,226.51	15,047,225	15,047,225	37.62	37.62	0.00	0.00	0.0900	CP
03/13	13,677,766.50	0.00	13,677,766.50	13,677,764	13,677,764	34.19	34.19	0.00	0.00	0.0900	CP
03/14	7,488,871.95	0.00	7,488,871.95	7,488,870	7,488,870	18.72	18.72	0.00	0.00	0.0900	CP
03/15	7,488,871.95	0.00	7,488,871.95	7,488,870	7,488,870	18.72	18.72	0.00	0.00	0.0900	CP
03/16	7,488,871.95	0.00	7,488,871.95	7,488,870	7,488,870	18.72	18.72	0.00	0.00	0.0900	CP
03/17	1,349,971.71	0.00	1,349,971.71	1,349,970	1,349,970	3.37	3.37	0.00	0.00	0.0900	CP
03/18	563,411.74	0.00	563,411.74	563,410	563,410	1.41	1.41	0.00	0.00	0.0900	CP
03/19	919,706.14	0.00	919,706.14	919,705	919,705	2.30	2.30	0.00	0.00	0.0900	CP
03/20	636,468.44	0.00	636,468.44	636,467	636,467	1.59	1.59	0.00	0.00	0.0900	CP
03/21	1.59	0.00	1.59	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/22	1.59	0.00	1.59	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/23	1.59	0.00	1.59	0	0	0.00	0.00	0.00	0.00	0.0000	CP
03/24	1,896,324.12	222,217.53	1,676,106.59	1,896,323	1,676,105	4.75	4.19	0.00	0.00	0.0900	CP
03/25	768,358.87	222,218.09	546,140.78	768,357	546,139	1.92	1.37	0.00	0.00	0.0900	CP
03/26	577,982.71	222,218.64	355,764.07	577,981	355,763	1.44	0.89	0.00	0.00	0.0900	CP
03/27	1,506,251.19	222,219.19	1,286,032.00	1,506,250	1,286,031	3.77	3.22	0.00	0.00	0.0900	CP
03/28	2,006,527.46	222,219.74	1,784,307.72	2,006,526	1,784,306	5.02	4.46	0.00	0.00	0.0900	CP
03/29	2,006,527.46	222,219.74	1,784,307.72	2,006,526	1,784,306	5.02	4.46	0.00	0.00	0.0900	CP
03/30	2,006,527.46	222,219.74	1,784,307.72	2,006,526	1,784,306	5.02	4.46	0.00	0.00	0.0900	CP
03/31	9,355,206.42	0.00	9,355,206.42	9,355,205	9,355,205	23.39	23.39	0.00	0.00	0.0900	CP

TOTALS:

229.02 225.13 0.00 0.00

Figure 2

- c. Provide the prospectus or cusip for any sweep fund alternatives. An AAA- rated, SEC registered fund striving to maintain a \$1 NAV is required for such a sweep.

We offer automated end-of-day investment sweeps to help you efficiently invest account balances, maintain full intraday liquidity and meet investment guidelines. For the investment options available, investment sweep services afford competitive returns while simultaneously providing fluid integration with the City's operating accounts.

The City can use our breadth of services, reputation, and financial strength and stability to help build upon the efficiency and value of your own cash management operation.

Sweep options

J.P. Morgan Money Market Funds (MMF)

Funds	• J.P. Morgan U.S. Government Money Market Fund • J.P. Morgan U.S. Treasury Plus Money Market Fund
Share Class	Morgan
Exposure	See prospectus for the specific fund selected.
Rating*	
Sweep Type	End-of-day
Timing	Last transaction of the business banking day.
Return of Funds	The morning of the next business day.
Interest/Dividends	Dividends accrued daily paid monthly based on 365 day basis.
Current Yields	J.P. Morgan U.S. Government Money Market Fund – 4.86% J.P. Morgan U.S. Treasury Plus Money Market Fund – 4.88% Rates as of September 3, 2024
Summary prospectus and full prospectus	Additional fund information, as well as the fund prospectus can be found at: • JPMorgan (Morgan Share Class) U.S. Treasury Plus MMF • JPMorgan (Morgan Share Class) U.S. Government MMF
Restrictions/Comments	Additional fund information, as well as the fund prospectus can be found at: www.jpmsgloballiquidity.com .

* Ratings were issued by Standard & Poor's and Moody's. Credit ratings are provided for information purposes only. Credit ratings are solely the opinions of the rating agencies. Chase does not endorse, and accepts no responsibility for, the credit ratings issued by the rating agencies. Credit ratings may be changed, superseded or withdrawn by the rating agencies at any time.

d. Describe any account structure alternatives to the sweep proposed.

We offer Public Fund Business Premier Savings accounts and Chase Business Certificates of Deposit. The accounts are fully collateralized. Variable rates are tiered based on balances and subject to change.

To learn about non-FDIC insurance products, the City can request to speak with one of our financial advisors.

e. If the internal IB and MMA account rates are indexed (versus managed) provide the index base.

Deposit rates in the U.S. are managed rates. Rates are subject to review and change periodically by Chase after considering a range of factors, including the market rate environment and demand for funds. Using a managed rate helps to maintain pricing flexibility while protecting clients from the short-term rate volatility that may result from an indexed rate.

Money market funds (MMFs) provide a rate of return which is specific to a fund and share class. Yields are posted net of expenses as described in the fund's prospectus:

f. Is the sweep processed as the last transaction of the day?

Yes, we invest the closing available account balance as the last transaction of the day. Cash deposits received during the day will be included with that night's investment sweep.

g. The City may be required or may desire to open additional accounts or close/change accounts during the contract period. Any new accounts shall be charged at the same contracted amount. Confirm agreement to this condition.

Confirmed.

h. The City may contract for new services not proposed (or known) at the time of contract award. Unanticipated or new services may be negotiated but charged at not more than the then-published rates. Please confirm agreement to this condition.

Confirmed.

i. Will the bank assess a direct balance-based fee on the account analysis? What is the current rate? (Include this fee as applicable on Attachment A submitted.)

JPMorgan Chase Bank, N.A. levies a monthly Balance Based Charge. It is assessed against client deposits to address our costs related to the maintenance of deposits. The Balance Based Charge is determined by the bank and subject to periodic review and adjustment. As with other eligible fees, the monthly Balance Based Charge may be offset by any earnings credit provided.

Balance Based Charge calculation (monthly)

$$\frac{\text{Average Positive Ledger Balance} \times \text{Charge Rate} \times \text{Number of Calendar Days in the Month}}{\text{Actual Number of Days in the Year}}$$

j. Complete the following table by providing the rates for each category for the last twelve months and the current rate.

Type	Avg Past 12 Months	Current Rate
ECR	1.20 %	1.57 %
Interest Bearing Accounts	0.02 %	0.02 %
Money Market Accounts	Not Applicable	Not applicable
Sweep MMMF U.S. Treasury Plus	4.91 %	4.87 %

Type	Avg Past 12 Months	Current Rate
Sweep MMMF U.S. Government	4.92 %	4.89 %

2. Automated Cash Management Information and Imaging

The City requires web-based, automated cash management services and daily balance reporting (prior and intra-day) for timely access to balance information and transactions. It requires a high degree of automation in all service areas.

Imaging of all checks, deposit slips and deposit items is required. All statements and account analyses must be available in electronic form along with archiving of information. To reduce paper handling and storage, the City is focused on electronic processing and imaging.

The City desires timely access to downloadable information for direct download to the City's accounting ERP software Caselle. Daily balance reporting should include detail on all transactions with summary reporting on closing ledger and collected balances, at a minimum. The City must have administrative control regarding online access.

Acknowledged.

- a. Provide a link to the Proposer's automated information system with any necessary password for the City to review the capabilities.**

We would be happy to provide the City with a live demonstration, upon request.

For more information on our J.P. Morgan Access products and services described in this response, visit <https://www.jpmorgan.com/solutions/treasury-payments/access>. When the page opens, scroll down and click on "Watch Video" for a brief description of capabilities.

- b. Fully describe and list the bank's on-line service capabilities and systems.**

Our online portal, J.P. Morgan Access, represents a simple, intuitive and multi-functional channel that provides rich information and transaction capabilities with a **single sign-on** to product applications across the Treasury Services product line.

Comprehensive functionality provides secure, seamless access to products across our services. Review and manage data, customize treasury activities, initiate payments, coordinate entitlements and manage tasks with a **single point of access** to cash management.

Our comprehensive cash management system at a glance

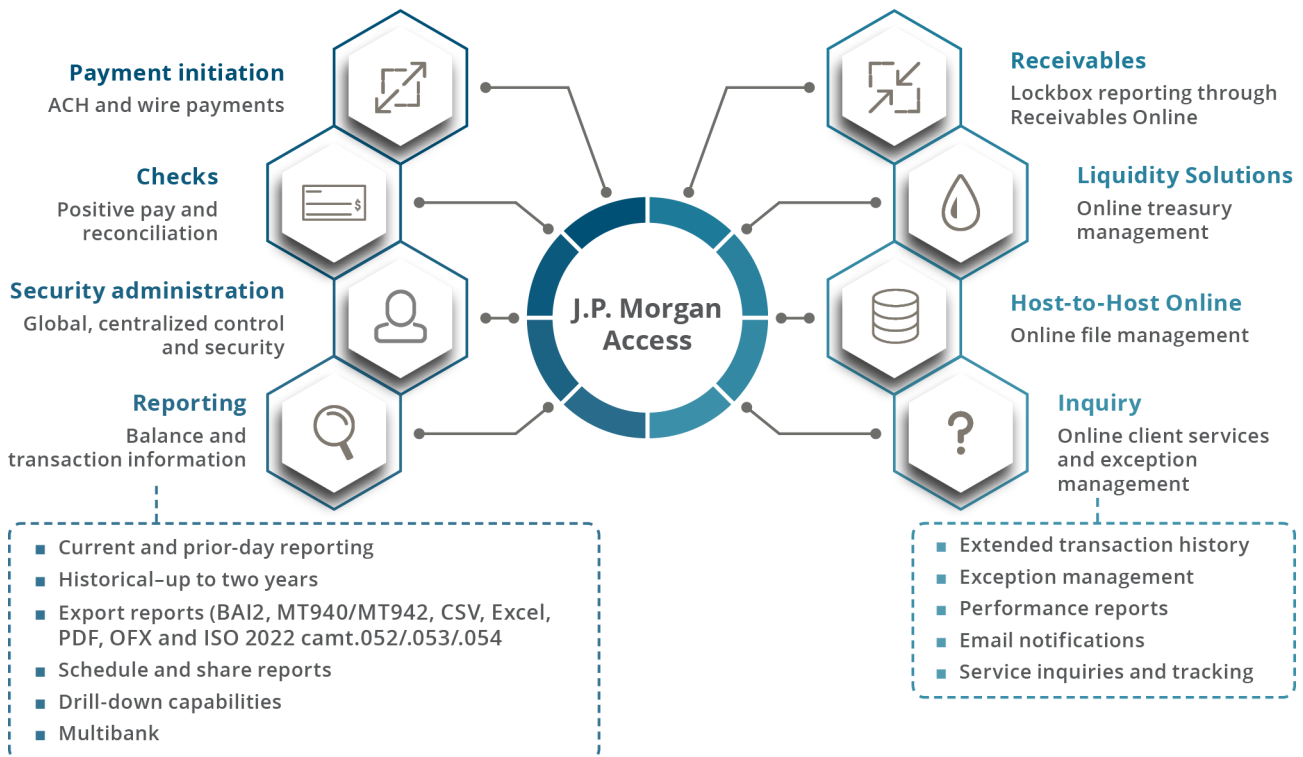


Figure 3

c. Describe the ability to search on historical transactions and reports as well as the ability to retrieve and download historical images.

Our online portal allows the City to retrieve real-time and previous day posting of information each business day. The cash position of accounts held by us and other financial institutions can be viewed in an online, secure environment. Current-day information is updated throughout the business day for designated accounts.

Also, you can access useful information to aid in planning funding and investment strategies, including top-line summaries, detailed transaction records and historical reports for up to two years. User entitlements can be managed to control access to accounts and reports, including:

- Balance and Transaction Report
- Interactive Transaction Report
- EDI Report (U.S.-based accounts)
- Returns and Exceptions Report
- Payment and Template Reports
- Wire Detail Report

Cash reports

J.P.Morgan | Access

Search Search by account, amount, beneficiary and

Feedback

Notifications

Help

Sandra

Log Off

Home | Payments | Liquidity | Receivables | Checks | Reports & Statements | Payment Control | Administration | More Services

Cash Reports - All ▼ | 🔍

Rules Mapping
Adding new rules or testing the draft rules is only available for Balance and Transaction Reports.

☐	Name	Type	Description	Source	Output	SharedBy
☐	Balance and Transactions Report - Month End	Customized	Summary and/or detailed view of balance and transactions by account, date, or location	Balance and Transaction	PDF	
☐	Balance and Transactions - Daily by Account Gr...	Customized	Summary and/or detailed view of balance and transactions by account, date, or location	Balance and Transaction	Online	
☐	Controlled Disbursement Report - Account 7887	Customized	Funding summary and/or detailed view of Controlled Disbursement accounts	Controlled Disbursement	CSV	
☐	Returns and Exceptions Report	Customized	List view of return and exception items with column and sort order selections	Returns and Exceptions	Online	Lisa S. Johnson
☐	Balance and Transaction Report - RM	Customized	Special summary and/or detailed view of balance and transactions by account, date, or location	Balance and Transaction	Excel	Lisa S. Johnson
☐	Balance and Transaction Report	Customized	Special summary and/or detailed view of balance and transactions by account, date, or location	Balance and Transaction	Online	Lisa S. Johnson
☐	International and Multibank Accounts	Customized	Special summary and/or detailed view of balance and transactions by account, date, or location	Balance and Transaction	Excel	Lisa S. Johnson
☐	Regional Report	Customized	Check Status sorted by account	Regional Report	Excel	
☐	Balance and Transaction Report	Master	Summary and detailed views of balance and transactions by account, date, or location	Balance and Transaction	Online, PDF, Excel, BA12...	
☐	Controlled Disbursement Report	Master	Funding summary and detailed views of Controlled Disbursement accounts	Controlled Disbursement	Online, PDF, Excel, BA12...	
☐	Transaction Detail Report - Interactive	Master	Interactive View of Transaction Details	Transaction Detail	Online	
☐	Returns and Exceptions Report	Master	Detailed view of return and exception items by account	Returns and Exceptions	Online, PDF, Excel, CSV	
☐	Checks Paid Report	Master	Detailed view of checks paid by account or date	Checks Paid	PDF	
☐	Wire Detail Report	Master	Detailed view of incoming and outgoing wire transactions by account or date	Wire Detail	Online, PDF, CSV, Excel	
☐	EDI Report	Master	EDI Report	EDI	Online, PDF	

RUN

CUSTOMIZE OR EDIT

COPY

MORE ^

15 Reports 0 Selected
Last refreshed on Dec-20-21 2:47 PM EST

Virtual Assistant 🔍

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Figure 4

A variety of filters can be used to pinpoint desired transactions for enhanced data management. An export feature offers a variety of formats to facilitate data integration with your accounting and decision support platforms. Reports can be scheduled with the frequency and format desired by each user and shared with other users.

Transaction initiation and template reporting

Transaction reports are available for transactions initiated through our online portal for accounts held at both Chase and other financial institutions. Template reports provide details on all templates set up by clients on these accounts.

Transaction reports include:

- Transaction details
- Transaction history
- Transaction methods and descriptions (wire, book transfer, ACH, account transfer)
- Transaction creation method (free-form, imported, from template)

Template reports include:

- Template history (last date used, setup, approval and activation)
- Template creation method (free-form, imported)
- Template status (saved, pending approval, pending activation, active, inactive, rejected)

- Transaction status (saved, pending approval, pending release, rejected, released, delivered, completed, rejected by bank)

Image availability

We accommodate image delivery via the Statements and Checks functionalities on J.P. Morgan Access and via Receivables Online.

Check disbursements, check images are available the same day the check is presented and stored for **7 years (standard)** with an **option to extend retention up to 10 years**. For positive pay clients, exceptions include check images for your review and decision.

The deposit information for branch teller, branch night drop, vault (via armored car) and ATM deposit options is viewable on a same-day basis on J.P. Morgan Access, with any images available the following day. Images submitted using Remote Deposit Capture are available for viewing the same day.

d. What level of customization is available for reporting?

Our online portal offers the City a comprehensive list of predefined reports, as well as advanced filtering and criteria capabilities, and a powerful set of interactive features, allowing you to customize reports for different views or download them into different layouts to meet your varied reporting needs.

For example, for balance and transaction reporting, the City can customize reports online with the following selection options:

- Select balances by account or groups of accounts
- Access prior business day, current business day or as of business day financial data; or select a date range of up to 90 calendar days
- Evaluate account averages for this month, the prior month and year-to-date
- View balances, credits and debits
- Select from a variety of industry standard formats: Excel, CSV, PDF, MT940, ISO camt.054 and BAI2

In addition, the City can enhance the presentation of your information using the following Interactive Reporting functionalities:

- Move, show or hide fields or columns within the report
- Sort on single or multiple columns
- Use our online search tool to filter data
- Use graphs or charts to quickly visualize trends
- See your report change dynamically as you perform customization of your report

- Save and re-use the report template, print or export the report with the customized settings

To enhance productivity, reports can be scheduled to run automatically via our Automated Scheduler at recurring intervals, e.g., daily, weekly or monthly. Additionally, customized reports can be shared by the creator with other City users.

Once the scheduled reports are available in your users' Reports Inbox, the users can download these reports at any time even outside of regular business hours, provided that this is not within our electronic banking system's regular maintenance hours.

e. When is previous day information available? Is intra-day information real-time or periodically made available throughout the day? Specify update scheduling.

Prior day reporting is available by 7:00 a.m. local time. **Current-day information**, which is the reporting of memo-posted transactions, is available throughout the day as the transactions complete on processing applications such as lockbox, wire, ACH, returns, controlled disbursement and demand depository accounts.

Wire transfers are reported nearly in real-time. Targeted reporting times for transaction types follows.

Current-day information reporting goal	
Report	Goal
ACH: U.S.	9:00 a.m. PT, 1:00 a.m. PT, 3:00 a.m. PT, 5:00 a.m. PT
Same Day ACH: U.S.	7:00 p.m. PT
Wires: U.S. Domestic (GFP)—Fed	6:00 a.m. to 3:00 p.m. PT
Wires: U.S. Domestic (GFP)—CHIPS	6:00 a.m. to 2:00 p.m. PT
Wires: U.S. Domestic (GFP)—book	6:00 a.m. to 3:00 p.m. PT
Lockbox: U.S. Deposit information	Ten times throughout day (3:00 a.m., 5:00 a.m., 7:00 a.m., 9:00 a.m., 11:00 a.m., 12:00 p.m., 1:00 p.m., 2:00 p.m., 3:00 p.m. and between 5:30 and 6:00 p.m. PT)

f. Define the history retention schedules for various types of online information.

Our banking portal offers **45 calendar days** of account balance and transaction data. Upon request, for report retention, the system can store **90 calendar days, 1 or 2 years of data**. Inquiries can be run against historical data for 90 days standard or up to 2 years depending on the entitled account's history retention settings.

Images of all on-us transactions (paid checks, deposit tickets, advices/adjustments) and account reconciliation (ARP) reports are available via our banking portal. Check images and ARP reports are stored for **7 years (standard)** with an option to extend retention up to 10 years.

Transaction Services provides **7 years** of wire details for both incoming and outgoing wires and offers **15 months** of historical ACH transaction information on all ACH-originated payments.

Retention at a glance

Service	Retention	Extended retention
Online activity	45 days	90 days, 1 or 2 years
Bank statements	Up to 7 years	
Account analysis statements	Up to 13 months	
Paid check images	Up to 7 years	10 years with approval
ARP reports	Up to 7 years	10 years with approval
Items deposited with remote deposit capture images	10 years via Receivables Online	

g. Describe the security protocol for online services. How is authentication and authorization provided? Is dual authentication required?

Our online portal uses a multi-layer security system designed to protect the privacy and identity of users, while maximizing data and transaction integrity. Services available on the portal accommodate a wide range of security options, including requests for multiple transaction approvals, demands for separate 'enter' and 'release' functions for users, differentiated account list per function, **dual control** among users and daily or transaction limits.

- **Control:** The City's security environment is maintained by your assigned security administrators, who create and authorize users for online services. Using online administration tools, security administrators can lock down security with precise user entitlements, limits and account settings and generate entitlement reports to meet auditing requirements.
- **Two-step logon:** The system uses an enhanced two-step logon to help validate that users are accessing the authentic J.P. Morgan Access website.
- **Single Sign-On:** A distinct user ID and password give the City's users access to the platform and product functions that do not involve the initiation of value-bearing transactions. Users entitled to transaction initiation or that fall under certain regulatory requirements will also require a security token to log on.
- **User authentication:** During the initial access to the server, users' identities are validated against their registered profiles.
- **Log on control:** After three log on attempts, the system automatically locks out a user who enters an invalid password and generates an entry in the security log. The three failed log on attempt restriction prior to disabling a user is on a per session basis. This is set by our systems.
- **Computer registration:** Each time a user logs on through an unrecognized computer, the system prompts the user to re-register the unit using an activation code delivered via an out-of-band channel, such as email, help desk or in person by a City security administrator.
- **Digital signature:** Authentication is required for users accessing functions involving value-bearing transactions or security activities (e.g., wires and ACH). We use a two-factor authentication process:

- Digital signature authentication is achieved through Chase’s patent-pending solution leveraging RSA SecurID token technology to provide signatures.
- Users enter their user ID, password and RSA SecurID token code when logging on. They are prompted to re-enter their password and token code before moving funds during their secure session.
- **Data protection:** Industry-standard 256-bit Transport Layer Security encryption helps maintain confidential access and delivery of data, and transaction facilities.
- **Session timeout:** After 15 minutes of inactivity, users are automatically logged off.

h. How and by whom is the administration of the security module established and maintained?

The City **nominates your own security administrators** to establish and approve users for accounts, services and functions using an online entitlement feature. As a standard practice, and to help the City maintain audit controls, a minimum of two security administrators are required for user setup and maintenance.

- One security administrator establishes users for accounts, services (e.g., ACH initiation, funds transfer initiation or balance reporting), and functions (e.g., reporting, transaction initiation and transaction approval or release).
- A second security administrator approves the user entitlements granted by the first security administrator.
- For each user created by a City security administrator, we establish basic authentication user IDs. Digital signature authentication IDs are established for users authorized for transaction initiation and administrative functions.
- RSA SecurID tokens are assigned by the security administrator to those users who need to perform digital signatures.
- Users log on to the portal to start the new user identification process with the secured information provided in a welcome email generated after the user was created and approved by the security administrators. The user validates their contact information, leverages a one-time pin and creates their own password.

This logon procedure, in combination with the acknowledgement and pre-established user entitlements, creates an electronic user profile that is employed for all J.P. Morgan Access communications with Chase. Each user’s desktop view of the portal reflects the accounts, services and functions to which that user has been entitled.

i. What are the hours of available technical support? How is that support provided? Is training available?

We offer channels to provide you with a prompt response to transactional and technical inquiries; these include our Platinum Business Service team, the Solution Center Access Support team, the portal’s inquiry feature and Virtual Assistant feature. The Access support team offers extended hours of operation, from 5:00 p.m. PT on Sunday through 6:00 p.m. PT on Friday.

Comprehensive, customized training is provided as part of the onboarding process for both security administrators and users. We offer a self-paced training through the Access Help Center that users may access at any time. Detailed online help is also available on each product, as well as short how-to videos from certain pages.

j. What items are imaged (checks, statements, deposit slips, deposited items, etc.)?

Images of all on-us transactions (paid checks, deposit tickets, advices/adjustments), bank statements and account reconciliation (ARP) reports are available via our banking portal.

Check images and ARP reports are stored for 7 years (standard) with an option to extend retention up to 10 years. Items deposited with remote deposit capture images and/or our lockbox services are stored for 10 years via Receivables Online.

k. Describe your alert/event messaging process. Are alert/event messages sent via email, text or simply online? Must the user be online or are text/emails sent directly to individuals as defined?

J.P. Morgan Access offers a wide variety of customizable business critical **alert notifications** to save you time and make sure you do not miss anything.

Alert notifications are **free** and activation is **easy**. Your users are auto-subscribed to some notifications and can subscribe to others, depending on the notification types and user entitlements. Your users can elect to receive alert notifications via email and/or online via the Alerts Inbox.

Define, manage and view messages from anywhere in the online portal. For example:

- Set up alerts for when balances are above or below a preferred level, transactions/checks are available, or payments require your attention, with links to supporting detail
- Choose to be alerted to new items in your payments inbox that require action, such as transactions pending approval or see templates that have been modified
- Receive an alert when a scheduled report is complete

Options are available for users to specify the type of transaction, the account, amount range etc., and in this case, your users can opt to receive an alert notification whenever an outgoing payment above a pre-defined amount is posted to the specified account. Designate up to 25 users to receive email alert notifications; personal email addresses are not allowed.

Additionally, online Security Alerts are delivered automatically to help you identify any unauthorized activity on your accounts and online profile. You cannot unsubscribe from these alert notifications. However, you can specify the delivery method.

l. Do you provide download services for other entities using Caselle ERP software? Provide a list of ERP software you are transmitting or downloading information into currently.

Our file transmission channel offers full end-to-end integration and supports industry standards for both file formats and connectivity, providing an **ERP agnostic solution**. We work with numerous ERP and TMS providers and have extensive experience in integrating with our clients' ERP and TMS systems.

m. Fully describe your mobile services including security provisions for those services.

Experience the power of J.P. Morgan Access in the palm of your hand with Mobile.

Our Mobile app allows the City to view and perform many of the same tasks as in the online portal, as permitted per entitlements:

- View account balances and transaction activity
- Drill down into individual accounts and transaction detail
- Deposit U.S. Denominated checks remotely
- Payment approve or reject

Anytime, anywhere

Mobile's updated modern design makes it easy to deposit checks, check account balances and approve payments.

Benefits of our approach: Mobile—stay connected on the go



Get started fast

Easy app setup and sign in allows new users to get started on the app, without needing to go to the J.P. Morgan Access website



Easy navigation

A Welcome Tour provides an overview of the app on the first launch, allowing users to **easily navigate** features



Account views

View accounts, balances and transactions in the palm of your hand



Check deposits

Expedite check deposits away from your desk with check and document capture



Take action on payments

Approve, release and reject payments on Mobile for timely payment processing

Mobile is supported by the core online portal's multi-level security protocol designed to protect privacy, preserve data integrity and maintain operational control.

n. Describe any cash forecasting capabilities.

Our online portal offers a dynamic home page to support your cash position and forecast. The home page of our online portal brings you critical information immediately upon logging onto the system. Our **customizable dashboard** home page consolidates critical information in one place. With just **one click**, you can access urgent action items, access your accounts, recent activity, reports and statements. Bring the information you need together with **customized cash position** views.

3. Deposit and Collection Services

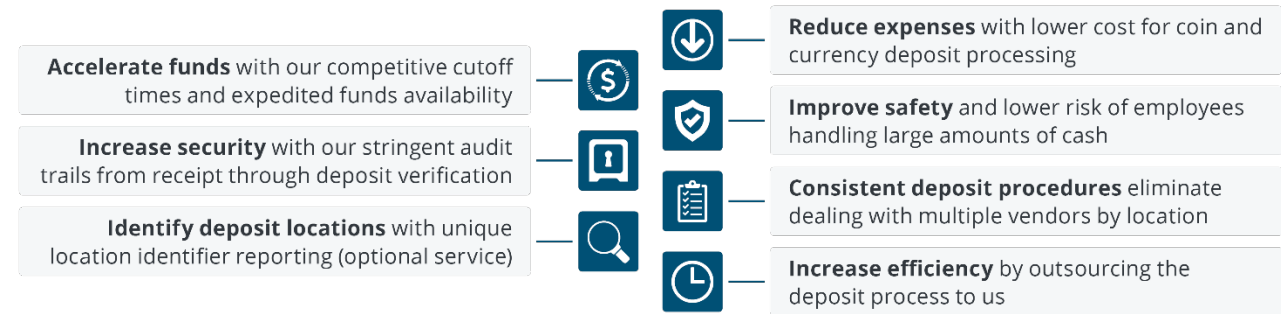
Standard commercial deposit services are required. Deposits are taken by Garda currently to a local bank branch. Branch deposits of coin/currency are made regularly averaging \$85,500 per month. OTC deposits contain coin and currency. Change orders are processed at the branch using City staff. Check deposit average \$1,259,200 monthly. Coins are not rolled. Currency is not strapped. The City wants the ability to make necessary deposits to a close branch location. The City utilizes and intends to continue using Xpress Bill Pay which processes through Chase Paymentech. Currently Xpress Bill Pay integrates only with Chase Paymentech and PathPoint.

We offer flexible depository services to meet the City's check and cash deposit needs. Use our cash vault services for deposits if your average deposits exceed Chase branch thresholds.

Offering convenient cash vault services

Benefit from making cash deposits from your location(s) using our cash vault services. You arrange to contract with an armored courier to drop off deposits at one of our more than 100 vault locations. We recommend you use our **Sacramento** vault site.

Benefits of our approach to cash vault services



Our goal is to offer the right depository solutions, tailored to your needs

Do you consider alternative deposit methods? We offer an opportunity to discuss alternative deposit methods, such as remote deposit using Remote Deposit Capture for checks. We offer alternative deposit services for cash, such as Smart Safe.

We focus on facilitating and safeguarding the process with proven products, services and client care. As one of the largest depository banks in the United States, we're dedicated to this type of business and have made investments to maintain greater control over the quality and efficiency of each transaction.

Branch locations

Benefit from making smaller deposits at our 5 commercially enabled branches near your locations.

Smaller deposits are defined (per day, per branch) as:

- Less than \$10,000 in cash (with coin in separate coin bags)
- A maximum of 10 deposits
- A maximum of 100 checks per deposit
- Coin less than \$10.00 (coin greater than \$10.00 should be directed to our Sacramento vault by armored carrier)

Small change orders are defined (per day, per branch) as less than \$5,000.

We recommend the use of our vault deposit services for volumes that exceed these parameters. Please note that our branch locations do not accept deposits or release coin and currency orders to armored couriers.

Branch locations, address and hours of operation are provided in the table below. The deposit cutoff time is the branch closing time Monday through Friday, 5:00 p.m. local time for branches in your area.

Commercially enabled branch name	Address	Hours of operation (Local time at branch)
Riverbank 2.0 miles	Coming soon Riverbank, CA	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
McHenry Ave. 5.1 miles	2609 McHenry Ave. Modesto, CA 95350	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
Century Center 5.13 miles	2401 E. Orangeburg Ave., Ste. 10 Modesto, CA 95355	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
East F St. 5.27 miles	325 E. F St., Ste. A Oakdale, CA, 95361	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: closed
Standiford Ave. 7.18 miles	2900 Standiford Ave. Modesto, CA 95350	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.

* Branch hours are subject to change and are posted at each branch location.

As a business practice, we regularly review branch and ATM activity, which may result in branch openings and closings, ATM placement or removal, or in the change of branch bank or ATM functions. Therefore, branch and ATM locations and functions may change from time to time.

Make cash deposits at any time through the depository vault (night depository) at any commercially enabled Chase branch. Business Deposit Express requires the use of recyclable, dual-pouch, tamper-resistant plastic deposit bags for each deposit. By using the plastic deposit bags, branches may verify deposits containing cash on a delayed basis. We complete deposit verification of all cash within two business days of receipt of the deposit (three days if the deposit package is forwarded to a commercial vault for verification).

We acknowledge your intent to continue using your current process for merchant services.

The City expects all deposited checks to clear based on the bank's current published availability schedule, but, any expedited availability options should be noted in the proposal. All cleared deposits received by the bank's established deadline must be processed for same day credit. The bank shall guarantee

immediate credit on all incoming wires, ACH transactions, on-us items, and U.S. government security maturities and coupon payments. Failure to credit City accounts in a timely fashion will require interest payment reimbursement to the City at the then-current daily Fed Funds rate.

Incoming funds will be credited same day if received by the cutoff times listed just below in *Section a*. Should Chase cause an error resulting in lost interest to the City, we will work with you to rectify the problem utilizing a mutually agreed-upon method of reimbursement.

a. What is the bank’s daily cut-off time to assure same day ledger and, pending availability, collected credit at the Riverbank branches?

The City will receive same-day funds availability for cash deposits and checks drawn on Chase. The cutoff time for each transaction is detailed below.

Deposit cutoff times	
Cash deposits	
Branch deposits	Times vary by location but are typically between 5:00 p.m. and 6:00 p.m. branch time.
Branch night drop deposits	7:30 a.m. branch time. Select branches offer a second opening in the early afternoon. Deposit cutoff times are clearly indicated on the face of each depository, as required by law.
ATM deposits	8:00 p.m. PT Deposit cutoff times are clearly posted at each ATM.
Vault	Our Sacramento vault has the following cutoff times: - Cash-only deposit: 8:00 p.m. local time of the vault - Mixed (cash and check): 5:00 p.m. local time of the vault - Check-only: 5:00 p.m. local time of the vault
Smart Safe	Cash deposits received by the Smart Safe cutoff of 10:00 p.m. local time of the vault will receive same-day ledger credit with next-day availability.
Check-only deposits	
Remote deposits	Remote Deposit Capture: 7:00 p.m. PT, with same-day ledger availability based on endpoint
Electronic deposits	
ACH	All incoming ACH deposits received by Chase by 7:00 p.m. PT receive same-day receipt/credit and are included on the next business-day information reporting.
Wires	For U.S.-held accounts, the cutoff time for incoming credits is the close of Fedwire at 3:45 p.m. PT.

As a business practice, we regularly review branch and ATM activity, which may result in branch openings and closings, ATM placement or removal, or in the change of branch bank or ATM functions. Therefore, branch and ATM locations and functions may change from time to time.

b. Can the bank accept armored car deposits at a branch?

We only accept armored car deposit deliveries at our cash vaults. We recommend that the City use our Sacramento vault.

c. Can checks and coin/currency be made in one bag or must it be separated?

Checks and coin/currency can be placed in the same bag, if the coin amount is less than \$10. For deposits delivered to the **cash vault, deposit deadlines are typically later for cash-only deposits**. Mixed and cash-only deposits have an earlier deadline for same-day credit. Separate checks from cash to improve availability of funds. We require coin deposits greater than \$10 to use a separate deposit ticket and bag; it may be credited to your account on a delayed basis.

If you require cash deposits to be reported separately from check deposits, it's required to separate deposit bags with separate deposit tickets containing a unique location identifier (ULID) .

d. Is a vault deposit required? Describe.

A vault deposit is required for deposits that exceed our branch thresholds. Those thresholds are described here.

- Less than \$10,000 in cash (with coin in separate coin bags)
- A maximum of 10 deposits
- A maximum of 100 checks per deposit
- Coin less than \$10.00 (coin greater than \$10.00 should be directed to our Sacramento vault by armored carrier)

Change orders must be less than \$5,000 (per day, per branch).

e. What e-receivables services are available?

We offer eLockbox to consolidate and streamline electronic payments from multiple sources. Additional details are below in *Section q*.

f. Does the bank have the ability to integrate with the Xpress Bill Pay gateway?

Chase owns its own merchant processing service and works with many providers to connect to different point of sale and online bill payment systems. Chase Paymentech currently works with Xpress Bill Pay and we are thrilled to continue supporting your program. No changes should be required. Once we are awarded the banking program, you will simply update the settlement/processing account with your new Chase account number.

g. When and how are credit/debit advices sent to the City? (Preference will be given to electronic delivery.)

The credit or debit deposit adjustment can be viewed online and on your bank statement. The chart below outlines standard procedures for reporting deposit adjustments and options available to you.

Standard and options for reporting deposit adjustments

Branch

The standard delivery method for adjustment advices is the U.S. Postal Service. We mail adjustment advices **within one business day of verification** to the address listed on the deposit account. The location number can be included on the adjustment advice.

For paper check deposit, we can mail a second copy of the adjustment advice to an alternate address. However, for cash deposit adjustments, we're not able to mail an adjustment advice to an alternate address, nor can we send copies to multiple addresses.

The credit or debit deposit adjustment can also be **viewed online** and on your bank statement with the dollar amount and location number, depending on whether the deposit is delivered to a vault or branch.

Vault

In addition to online viewing, we also offer the following notification options to supplement the paper advice:

- **Email: Next-day notification** for all deposits and adjustments processed during the prior processing day
- **Receipt mailer: Mailed next day** for all deposits, adjustments and change orders processed during the prior processing day
- **Online:** Adjustment reports are available online through Web Currency Services

Vault deposit adjustment advices also include the original deposit amount, original deposit date, processing vault ID and adjustment reason.

Electronic deposit using Remote Deposit Capture

For images that can't be forwarded for collection because they don't meet Check 21 requirements, we send an email notification to you on the **next business day**.

h. What deposit images are provided online? When?

Images of all on-us transactions (paid checks, deposit tickets, advices/adjustments) are available next-day via our banking portal. Images submitted using Remote Deposit Capture are available for viewing within fifteen minutes.

i. How does the bank handle discrepancies in deposit amounts? What dollar limits are used for decisioning? What settlement process is followed?

We process all adjustments regardless of dollar amount. We internally manage adjustments below a predetermined sundry amount without posting the corrected entries and related fees to your account. Both vault and branch transactions are subject to the \$2.00 sundry amount.

Our standard practice is to credit you for the dollar amount reflected on the deposit ticket or in the electronic file. If an adjustment is needed once the deposit is verified, the adjustment amount is then posted to your

account. Cash deposits are verified within two days of posting. Remote deposit capture images that are deemed nonconforming are adjusted on the same business day.

j. How and when does notification of return items take place?

Return check email notification can be setup to provide immediate notification on all return items, or just on items above a specified dollar amount.

After processing the City's return items, the return system generates a debit to the designated demand deposit account (DDA). The bank matches the actual return items to a return item advice and mails them to the DDA statement address via First Class U.S. mail. The return advice lists the dollar amount and the reason for return for each item.

Email notification

The City can receive an email notification from Chase:

- Email can be provided as text-only or as text with image
- Email with image is delivered via encrypted secure email
- Email message contains the return item detail, and a separate attachment contains the returns images (front and back)
- Group email addresses are allowed
- The City can choose when emails are sent:
 - For returns only or items over a certain amount
 - Immediate, hourly, end-of-day

Online image viewing via J.P. Morgan Access

J.P. Morgan Access allows the City next-day access to return item information and images. This solution allows authorized users at the City to electronically retrieve return item images. Our online portal provides secure 24-hour, high-speed online access to your return images.

To find an image, the City's user runs a Returns and Exceptions Report or the Balance and Transaction Report on J.P. Morgan Access. The front and back of the returned item is available. The user then clicks on the icon for the return item image to view, print or export the image.

k. How are returned checks reported to the City? Do all NSF/returned item advices include a full description and reason for return? List the elements reported.

Returned check notifications are provided via mailed advices and our online portal, with an option to receive email notifications. Return advices include the processing date (debit date), advice number, deposit account

bank number, deposit account number, dollar amount of each return, return reason for each return and total debit amount for the advice.

I. What type deposit bags are used or required? Are these available from or provided by the bank?

Below are our deposit bag requirements for cash, checks and coin.

Deposit bag requirements

- Must be a clear, tamper-evident, dual-pouch, “cash and check” plastic security bag
- The pouch designated for deposit tickets, checks and money orders should have a resealable closure
- The pouch designated for cash should have a tamper-evident closure
- The two pouches must be clearly separate from each other, so that there’s no access from one pouch to the other
- One side of the bag must be clear to verify the contents
- The bag number must be barcoded on the outside of the bag

We require disposable, heavy-duty, plastic coin bags for coin deposits greater than \$10.

We provide you with access to the deposit bag vendor at preferred prices. The bank has implemented a **full-service program** for ordering, billing and drop-shipping deposit bags to client locations. Order bags online at www.chasebags.com or call the vendor directly at 866-458-BAGS (866-458-2247), from 5:00 a.m. to 4:00 p.m. PT.

If you choose to provide your own bags, they must meet our deposit bag specifications and standards for security, strength and durability as described in the Cash Vault Services Product Guide in Appendix 6.

m. Can the bank provide location tracking on deposits?

Yes, we provide location reporting for clients that deposit from multiple sources into a single checking account through J.P. Morgan Access. The City can customize the filters and view of the Balance and Transaction Report, available through the Reports function, as a Location Report that captures deposit information from each of your locations. Locations are identified by a unique location identifier (ULID) number printed on the deposit slip, which is then reported back to your main office/location, broken out by each location.

The Location Report view within the Balance and Transaction Master Report captures and reports deposit information for the period you determine. Totals are calculated by each ULID location ID for the date range selected along with other optional totals. The information captured includes:

- ULID number
- Deposit date

- Deposit amount
- Deposit ticket and deposited check images (online output only)

Sample Balance and Transaction Report: location view

JPMORGANACCESS INTERNAL CLIENT

J.P.Morgan

** All values are subject to verification and adjustments. **

Balance and Transaction Report - Location

Transaction Date: 06/26/2014

Includes Credits:

ADJ, ADT, CHK, CASH, D/R, L BX, RTN

Report Settings:

Only Include Accounts with Activity, Include Multi-

Account Name:	AMC INC	Last Updated:
Account Number:	999999999	06/27/2014
Currency:	USD - US Dollar	03:44 AM EDT
Bank:	07100001 - JPMorgan Chase Bank, N.A. (IL)	
06/26/2014	Opening Available	1,878,441.92
	Opening Ledger	1,931,563.34

Credits

Tran. Date	Description	Customer Ref.	Bank Ref.	Credit Amount	
Value Date					
06/26/2014	REMOTE DEPOSIT ONLINE	1001	3580953085	41,787.56	
06/26/2014					
06/26/2014	CASH DEPOSIT	1001		33,520.85	
06/26/2014					
	Cash Svcs Cash Dep, Depdate= 06/24/2014, Bag= IFHY477U, ULID= 0000001001, VltID= 800				
Total Credits for Location:		1001		75,308.41	2 items
06/26/2014	DEPOSIT	1002	3580973574	49,497.12	
06/26/2014					
06/26/2014	DEPOSIT	1002	3580970988	41,037.05	
06/26/2014					
06/26/2014	CASH DEPOSIT	1002		33,700.35	
06/26/2014					
	Cash Svcs Cash Dep, Depdate= 06/24/2014, Bag= IAAKOLUVU, ULID= 0000001002, VltID= 800				
Total Credits for Location:		1002		124,234.52	3 items
06/26/2014	DEPOSIT	1003	9180586869	27,293.40	
06/26/2014					
Total Credits for Location:		1003		27,293.40	1 item
06/26/2014	DEPOSIT	1005	3580951931	126,277.43	
06/26/2014					
06/26/2014	CASH DEPOSIT	1005		819.18	
06/26/2014					
	Cash Svcs Cash Dep, Depdate= 06/24/2014, Bag= IHG4157U, ULID= 0000001005, VltID= 800				
Total Credits for Location:		1005		127,096.61	2 items

Figure 5

Note: Only paper-based deposit images are included within the Location Report.

Create deposit detail reports itemizing your deposits by ULID location. Users can select daily, weekly, monthly or customized date ranges with totals for each ULID location over the time frame selected. Users schedule reports with the frequency and format desired.

n. What advance notice is required for change orders? (Branch and vault)

Coin and currency orders are placed via telephone using an interactive voice response (IVR) or through our Web Currency Services ordering platform.

Your as-needed change orders can be set up 24/7 and up to six months in advance of the requested delivery date. Orders placed prior to 1:00 p.m. local time (of the applicable branch or vault) will be available for armored courier pickup by the end of the business day in the vaults or ready for pickup the following morning at the specified branch.

o. Provide a list of all the bank's locations in the City and surrounding areas.

Commercially enabled branch name	Address	Hours of operation (Local time at branch)
Riverbank	Coming Soon Riverbank, CA	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
McHenry Ave	2609 McHenry Ave. Modesto, CA 95350	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
Century Center	2401 E Orangeburg Ave. Ste. 10 Modesto, CA 95355	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
East F St	325 E F St., Ste. A Oakdale, CA 95361	Monday – Friday: 9:00 a.m. to 5:00 p.m.
Standiford Ave	2900 Standiford Ave. Modesto, CA 95350	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
Pelandale and Chapmman	3601 Pelandale Ave., Ste C-1 Modesto, CA 95356	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 1:00 p.m.
Spreckels	123 Spreckels Ave. Manteca, CA 95336	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
Countryside Dr.	2951 Countryside Dr. Turlock, CA 95380	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
Manteca	115 W Center St. Manteca, CA 95336	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.
Geer Rd	2091 Geer Rd. Turlock, CA 95382	Monday – Friday: 9:00 a.m. to 5:00 p.m. Saturday: 9:00 a.m. to 2:00 p.m.

p. Besides positive pay, how does the bank assist in fraudulent check recovery?

The bank has a designated fraud area that works closely with the City to send out and subsequently obtain any necessary information (i.e., affidavits of forgery) to begin the recovery process. Concurrently, after being notified, the fraud area immediately contacts the bank of first deposit to place a hold on any remaining funds in the account. Upon receipt of the appropriate documentation from the City, the bank's fraud recovery area will then forward the necessary information to the bank of first deposit and continue working the case until an official response has been received back.

q. **The City uses a retail e-lockbox through Xpress Bill Pay. Fully describe the respondent's e-lockbox services.**

We offer you an electronic payment consolidation service to help you save time, improve productivity and reduce costs.

Here's how we can help you streamline receivables posting with this service:

- Consolidation of electronic payments received from multiple sources into a single deposit
- Quickly crediting your account on the morning of the next business day after receipt of payments
- Convenient posting to your back-office system because our Transaction Repair service allows you to review and repair exception items online
- Streamlined single accounts receivable data file that's uploaded into your back-office system

WHY WORK WITH US?

We offer eLockbox consolidation for bill payments and remittances from more than 70 providers, including Fiserv, FIS, MasterCard RPPS, IPP, ORCC, i-Pay, MoneyGram, Western Union, Yodlee, U.S. Government agencies, and the Federal Reserve Bank, among others, enabling you to streamline your accounts receivable update process.

Benefits of our approach to ACH eLockbox

Streamlined processing via consolidated, straight-through consumer, business or government processing



Accelerated availability and improved productivity through reduced mail, processing and check clearing float

Expedited exception handling and data validation to improve your remittance and posting accuracy



Increased security using a unique account number that our back office maps to your actual bank account number

Payment settlement time decreased to one or two days—down from four to seven days



Lower overall cost associated with payment processing and application

Transaction Repair is available through J.P. Morgan Access

We designed Transaction Repair to help you review and repair exception items online for faster posting to your back-office system. Just submit returns and notifications of change to your originators online through our Transaction Repair service or J.P. Morgan Access Transaction Services to correct future issues and improve straight-through processing.

Remote Deposit Services

The City does not currently use remote deposit but plans to add this service under the new contract. The checks are currently processed at two locations. A web-based system is required.

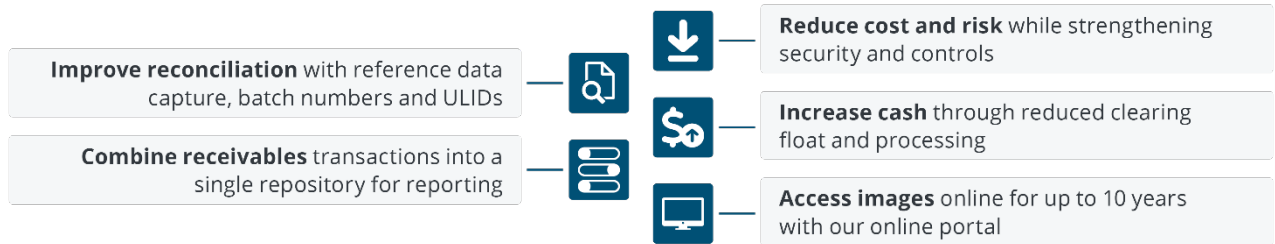
Acknowledged.

a. **Describe the bank's remote deposit/capture processing.**

Remote Deposit Capture (RDC) provides you with an end-to-end hardware, software and processing solution for reducing paper check payments at branch locations, drop boxes, and internal retail and consumer programs.

Manage your treasury needs easier and improve cash flow by increasing cash application rates.

Benefits of our approach to Remote Deposit Capture



Remote Deposit Capture can help you move from paper-intensive operations toward electronic solutions.

The solution allows the City to deposit business, government and consumer checks, Postal Money Orders, Western Union Money Orders, demand drafts and government warrants.

To use our remote capture services in the U.S., checks must be:

- Scanned from a U.S. location
- Drawn on a U.S. financial institution and in U.S. dollars
- Deposited into a Chase U.S.-domiciled DDA

You need only a high-speed internet connection, a desktop check scanner and a Windows-based PC.

Remote Deposit Capture workflow

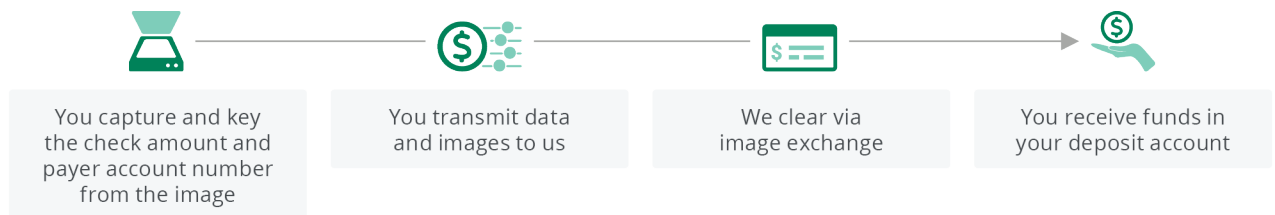


Figure 6

b. Describe equipment needs, capabilities, and limitations.

You need only a high-speed internet connection, a desktop check scanner and a Windows-based PC. We recommend the Epson product line. The Epson CaptureOne 60/100 (60 checks/coupons per minute) or 90/100 (90 checks/coupons per minute) is generally used for check-only scanning and the Epson DS-770 II if you plan to scan checks and documents. You may scan up to 999 transactions in a single batch scanning 50 items at a time.

Epson Scanners	Speed	Daily Volume
CaptureOne 60 / 100	60 checks / coupons per minute	3,000
CaptureOne 90 / 100	90 checks / coupons per minute	7,500
WorkForce DS-770 II	45 items per minute	5,000

c. What is the final deposit cut-off time with remote deposit?

The Remote Deposit Capture deadline for same-day deposits is 7:00 p.m. PT. Deposits scanned after the cutoff will be processed next day.

d. Provide a sample remote deposit batch report. How long are these retained for access online?

Below is a sample transaction summary report that lists batches submitted. This report is available for up to 31 days and items deposited via remote deposit capture are available for ten years via Receivables Online.

Sample

J.P.Morgan Receivables Online					
Receivables	Reports	Administration	Support	Alerts	Settings Log off
Transaction Summary					
Program	Value Date	Batch Number	Items	Currency	Amount
69501 - Singapore - GLOBALTEST1			14		749,561.17
	02/22/2021	63478	1	SGD	38,524.46
	02/22/2021	63502	3	SGD	28,075.10
	02/22/2021	63509	1	SGD	275,529.83
	02/23/2021	63571	1	SGD	20,369.63
	02/23/2021	63599	5	SGD	36,741.94
	02/23/2021	63607	1	SGD	107,178.03
	02/23/2021	63647	1	SGD	6,102.18
	02/23/2021	63648	1	SGD	237,040.00
9399801 - Chicago - WIZARD ELECTRONICS - OPT VR REF ITEMS			2		5,045.54
	02/23/2021	1000	2	USD	5,045.54
9399801 - Electronic Payments - WIZARDRO ELECTRONIC PROGRAM			1		54.80
	02/22/2021	999	1	CAD	54.80
23792001 - United Kingdom - WIZARD IACH LOCKBOX			10		12,701.46
	02/23/2021	2217210087	5	GBP	10,271.80
	02/23/2021	2217210121	5	GBP	2,429.66
93099903 - Chicago - WIZARDRO DEMO LOCKBOX - OPT REF ITEMS			3		2,500.00
	02/23/2021	1001	2	USD	1,500.00
	02/23/2021	1005	1	USD	1,000.00

Figure 7

- e. **Is scanner equipment provided or available with the contract: purchase or lease? List the equipment required along with its approximate cost(s).**

After your remote capture service implementation, the City will be able to purchase scanners. Our Remote Deposit Capture Resource Center site provides a link to the vendor site where you place your order. Although not required, the vendor also offers compatible endorsement stamps.

For a current list of our supported scanners and the requirements, please visit <https://www.jpmorgan.com/solutions/treasury-payments/remote-capture-resource-center>

- f. **Will the bank provide a scanner?**

As mentioned just above in *letter e*, scanners can be purchased after the service is implemented. Please see our Remote Deposit Capture Scanner Ordering Guide in Appendix 7.

4. Standard Disbursing Services

Standard disbursing services for accounts payable and employee payroll accounts with payee positive pay are required. Payee positive pay is not being used currently. Payrolls are paid primarily by ACH but it is not mandatory. An occasional physical check may be written.

The City currently does not utilize positive pay services but will require it under the proposed contract. The City also intends to continue to move toward more vendor payments by ACH.

Acknowledged.

- a. **When is daily check clearing information available online through intra- day reporting? How long are transaction details maintained online? Does this include images?**

Daily check clearing information is available via prior-day reporting by **7:00 a.m. local time**, based on where each account is domiciled. Receive current-day information of transactions posted (memo-posted transactions)—such as lockbox, wire, ACH, returns, controlled disbursement and demand depository accounts—throughout the day, within minutes of receipt or completion.

Our banking portal offers 45 calendar days of account balance and transaction data with an option to extend this up to two years. Images of all on-us transactions (paid checks, deposit tickets, advices/adjustments) and account reconciliation (ARP) reports are available via our banking portal for 7 years with an option to extend to 10 years.

b. The City requires the bank to cash free of charge any non-account holder payroll checks for City employees with ID at the bank branch. Confirm agreement with this condition.

We will cash the City's payroll checks, drawn on Chase, for account holders as long as the check presented for payment matches the positive pay issuance information on file.

Non-account holder check cashing can be enabled with the On-Us Check Cashing service. On-Us Check Cashing is an arrangement between Chase and the City for your authorized checks drawn off a specific account to be cashed by non-account holding payees at a Chase branch. There is a per item check cashing fee, which may be paid by the payee at the teller line or absorbed in your analysis statement.

Pricing for non-account holders is \$8 per item that can be charged to the payee at the teller line or absorbed by the client via account analysis.

c. Describe any e-payables or payment consolidation services available.

We recommend you use our online portal for ACH and funds transfer which are described in this proposal.

d. Describe the bank's virtual credit card capabilities for vendor payments?

We offer a single-use, electronic, credit card-based payment method to help the City more efficiently manage payments, reduce costs and transform traditional areas of expense into potential revenue generators.

Gain the flexibility, float and rebate of a purchasing card coupled with powerful payment controls, anti-fraud and reconciliation features of virtual cards.

Benefits of our approach to virtual card

Improve access to cash by extending float, increasing liquidity and creating a more streamlined payment process



Take advantage of automation and integration, and match payments to streamline reconciliation

Gain control and reduce fraud and misuse through enhanced security controls



Maximize rebates by using strategies that capture more spend

Create mutually-beneficial value with your strategic suppliers



Reconciliation to the penny using a preset dollar amount equal to the invoice amount

Virtual cards are equal to the approved payment amount. There is just **one account per payment** to help make sure the merchant only has access to approved funds for a specific payment.

Virtual card reconciliation is based on **matching four key elements** of purchase payments to transactions: account number, validity dates, dollar value and merchant category code (MCC). When these items match, reconciliation occurs automatically, and you gain further efficiencies by integrating into your ERP system.

e. Describe the bank's commercial card program available including any rebate opportunities.

Our One Card solution consolidates travel and entertainment, procurement and other expenses into a single payment system.

Manage multiple types of spend using a single solution

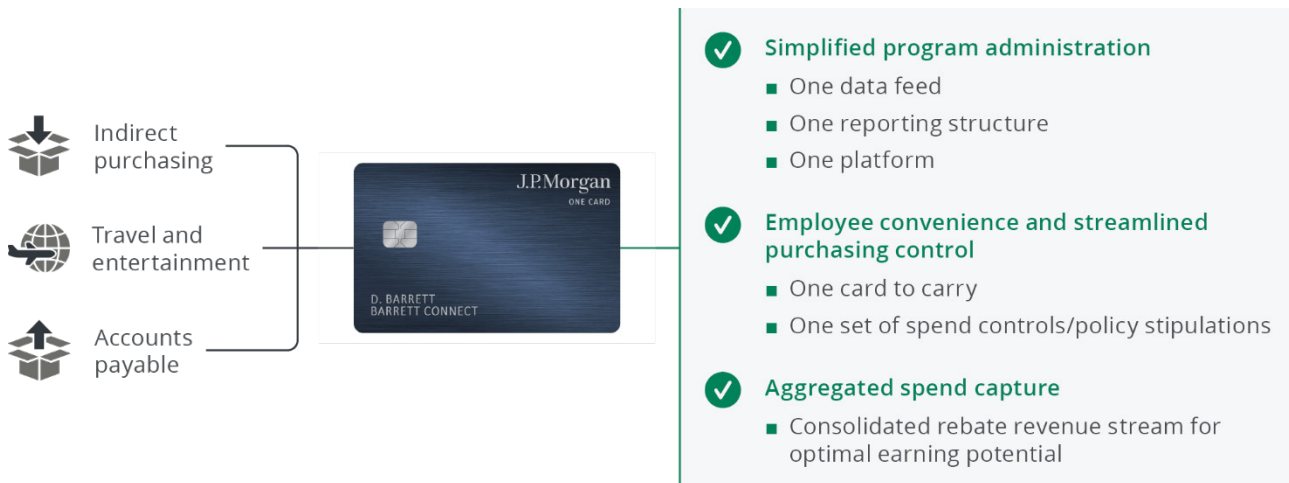


Figure 8

Use our One Card solution to benefit in several ways.

Benefit in many ways with a One Card solution	
	Improve your efficiency • Increase spend that leads to increased rebate revenue • Reduce administrative and maintenance redundancies • Decrease reliance on petty cash and travel advances • Benefit from accelerated payments that maximize float • Lower inventory costs
	Save time • Centralize visibility into payments to increase leverage in supplier negotiations • Receive real-time access to data and reporting • Access consolidated and automated reporting • View receipt images at your fingertips • Benefit from a customized approval workflow • Increase program administrators' productivity with program automation • Simplify integration into your Enterprise Resource Planning (ERP) system

Benefit in many ways with a One Card solution



Improve supplier relationships

- Improve cash flow through faster payments
- Simplify accounts receivable (A/R) processes
- Experience savings on credit and collection costs



Increase control, flexibility and security

- Receive real-time online program controls, including merchant category code (MCC) restrictions
- Create account limits by transaction type (dollar limits, activity limits, cash advances, etc.)
- Improve employee convenience with acceptance at more than 98 million locations
- Access experienced professionals that help set up your program
- Choose options for central or individual billing
- Provide employees with traveler insurance and assistance
- Benefit from liability waiver protection against fraud and employee misuse

Competitive rebates

The City's commercial card program will be based on a competitive rebate schedule as opposed to line item pricing, allowing your organization to leverage efficient payment solutions at no direct cost while generating revenue relative to spend.

PaymentNet

We offer the City PaymentNet, our fully hosted online solution that requires no client-side software and is accessible from virtually any secure internet browser.

Streamline program management

Automate administration of your card program, simplify cardholder tasks and streamline account reconciliation with PaymentNet.

Be more efficient with the right tool



No software to install or maintain

- PaymentNet's web-based solution means nothing to install
- Our fully-hosted system means we take ownership of hardware platform needs, not you
- Access PaymentNet on the go with our mobile website—great for cardholders, too

Be more efficient with the right tool

	Handle everyday tasks more quickly and efficiently • Access key information, address core tasks and make payments directly from the home page • Make real-time profile changes, adjustments of account controls • Reduce the need for repetitive manual effort with mass updates
	Monitor, analyze and report on your program spend—your way • Design custom reports to fit your needs—or choose from standard report options • Save time and schedule reporting to run automatically • Create and save report queries in a way that meets your needs
	Create hierarchy structures that meet your business needs • Save time and establish defaults to simplify reporting and transaction approval • Built-in hierarchy support gives authorized personnel access to a wide range of administrative options • Hierarchy structures allow cardholders to benefit from convenient, self-service features
	Set controls with real-time adjustments to promote adherence to expense policy • Enforce spend policies before a transaction is even initiated • Limit unauthorized usage while still giving employees exceptional flexibility • PaymentNet puts you in control, from the cardholder to the program administrator to the auditor
	Gain greater transparency and insights into your program spend • Minimize manual tasks while increasing administrative speed and accuracy • Provide transparency and accountability to management with a full range of audit trails • Get the information you need to enable you to break down and analyze your program spend
	Use a one-step, paperless process to capture the entire card application • Manage each step online—from card application to approval to card request within PaymentNet • Give program administrators full traceability and cardholders online status of their application • Save more time by establishing user access roles for each account during card issuance
	Upload data to your general ledger to streamline the posting process • Populate your general ledger as often as needed, automatically with the latest transaction data • Specify different record types, order and sorting based on your system requirements • Eliminate time-consuming manual input of data into existing general ledgers

Maximize control—put essential functions at your users' fingertips

Get features and functionality not confined to the standard (and often limited) functionality of third-party reporting tools.

Experience a new level of efficiency and control with PaymentNet

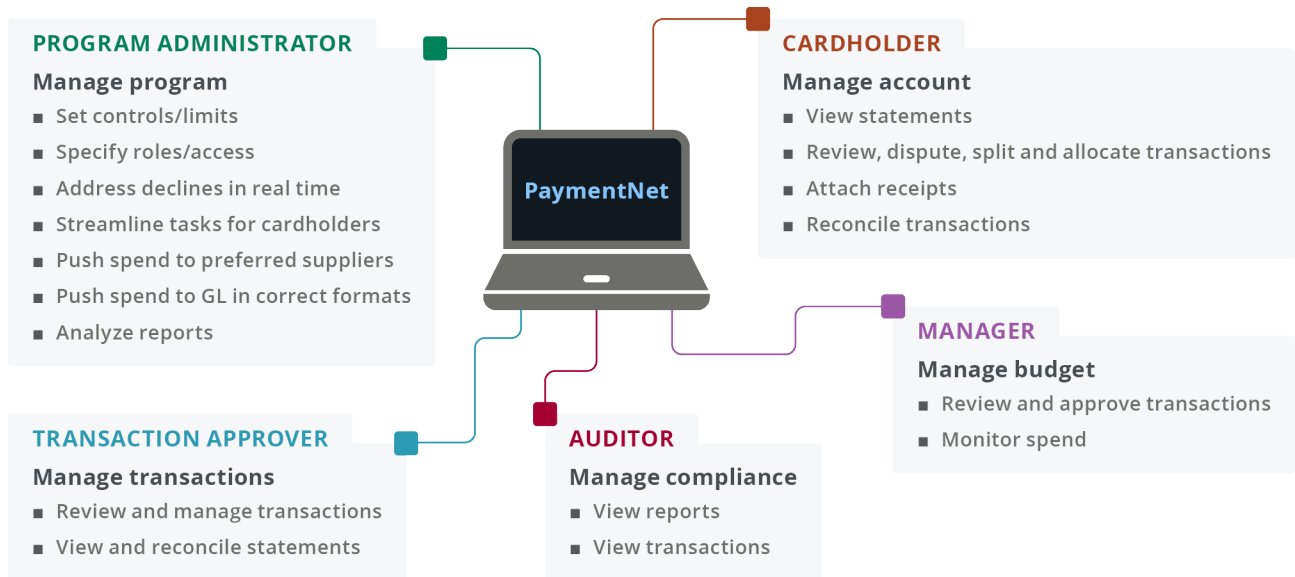


Figure 9

Simplify account management

Appreciate the user-friendly, intuitive navigation developed by the **largest** U.S. commercial card bank issuer (Nilson Report, Issue 1243, June 2023).

Stay current with a snapshot view of your program

Discover which accounts may require attention related to suspension, pending activation, nearing their credit limit or being past due

Download and view current and previous statements with one click

View account information on one consolidated page

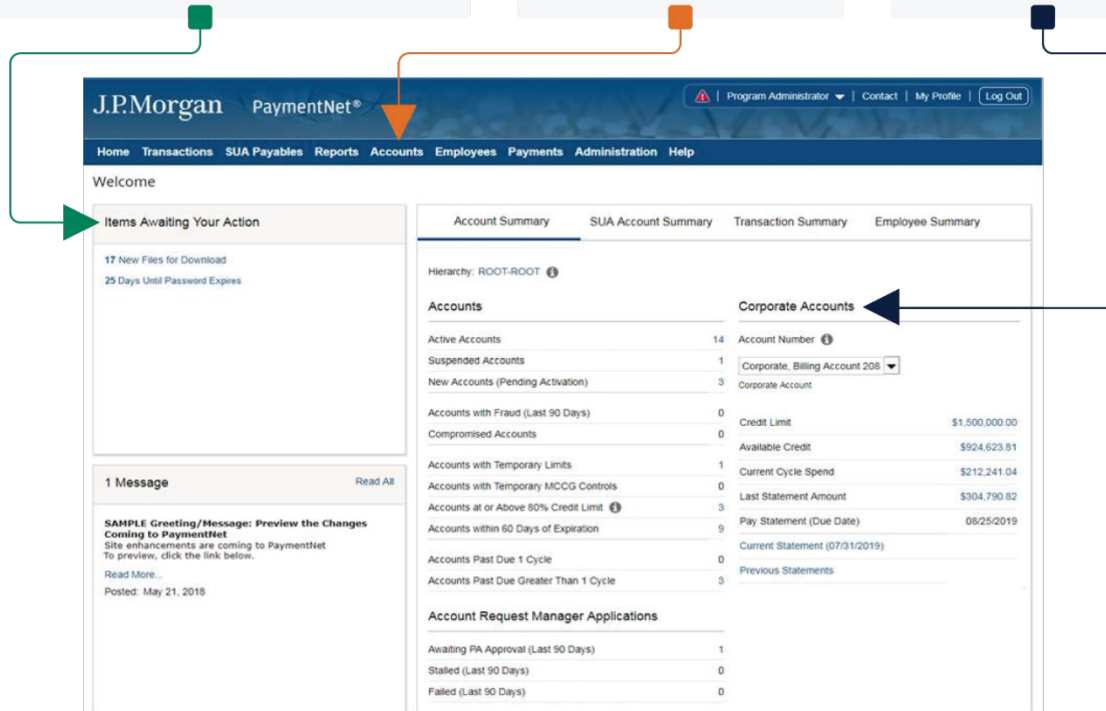


Figure 10

Screenshot is for illustrative purposes only. Some features of the dashboard may not be visible depending on the organization and hierarchy settings.

We offer PaymentNet at no charge. To help you get the most out of PaymentNet, we provide comprehensive training for your program administrator, as well as a variety of training options and materials for cardholders and other users.

Your valuable data is protected through industry-proven Transport Layer Security (TLS) encryption technology. All sensitive data is masked, the login process is password protected and security access levels can be configured to help make sure that only authorized City personnel have access to critical information.

Program controls

We offer numerous card controls and key administrative features such as full hierarchy support, real-time adjustments of spend controls online and denial at the point of sale for transactions that do not meet your requirements.

The City's program administrator can establish dollar, transaction, merchant category code (MCC) and cash advance limits at any level of your hierarchy: by individual, department or for the entire organization.

Control options by hierarchy level

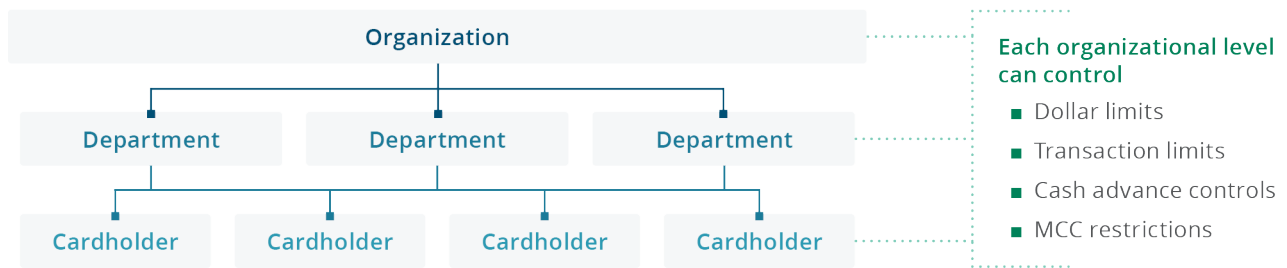


Figure 11

PaymentNet provides a variety of controls for all level of your organizational hierarchy.

Standard controls available for our commercial cards include:

- **Dollar limits:** Dollar limit controls include cycle spend, transaction amount, daily spend amount, monthly spend, and spend limits by MCC
- **Transaction limits:** Limits can be placed on the number of transactions allowed per day and per month
- **MCC restrictions:** Limits can be applied to MCCs with a dollar amount, transaction value or the number of transactions allowed per day
- **Cash advance controls:** You have the ability to control monthly cash advance amounts or totally restrict the ability to use the cash advance options
- **Guidance line:** Suspends your ability to continue to use the card when the total balance reaches its limit

The graphic below shows how you can change a cardholder's account limits.

Adjusting account limits

J.P.MorganPaymentNet®

ContactMy ProfileLog Out

HomeTransactionsReportsAccountsEmployeesPaymentsAdministrationHelp

Account Detail - ControlsUATT002 - ROOTADMIN1

Take me to... ▾

General InformationControlsMCC Group ControlsTemporary ControlsHistory

7 of 30 ⏮ ⏪ ⏩ ⏭

Save

* Required Fields

Cardholder Name

Account Number

Expiration Date10/25

Current Balance\$0.00

Available Credit\$10.00

Open Date10/21/2022

Hierarchy ID *ROOT

StatusClosed

11/21/2022 - S2 Account closed online

Account Properties

MCC Diversion Group

Central Bill Account5567087900120727

Diversion Account

Cost Center

☐ VIP

☐ International

Manage MCC Groups

ID	Group *	Group Action *	Action
1	99 ▾	INCLUDE ▾	DeleteAdd

Save

Account limits

Use the Temporary Controls tab to view or set temporary limits.

Credit Limit *10

Cash Advance Limit (\$2500) *0

Refresh Period☒ Cycle☐ Monthly

Amount Limit \$

Transaction Limit

Daily Amount Limit \$

Daily Transaction Limit

Single Amount Limit \$

Other Amount Limit \$

Other Transaction Limit

Other Number Of Days

Other Refresh Date

(MM/DD/YYYY)

Figure 12

We enable program administrators to easily change account limits and velocity controls online.

User access roles

With PaymentNet, the City easily assigns user access roles to determine what users are able to see and what actions they are able to take within PaymentNet. An access role is comprised of three parts:

- **Role:** Defines applicable functionality (e.g., create new accounts or approve transactions)
- **Hierarchy ID:** Identifies the organization hierarchy location where the role is effective (e.g., division, department or line of business)

- **Scope/Scope of View:** Defines the breadth of data to which the role can view (e.g., everyone in the division or just people in the department)

PaymentNet provides several pre-defined access roles:

Pre-defined access roles	
Auditor	Read-only access to all transactions, accounts, employees and reports
Order Requestor	View and request orders and applicable reports (virtual card programs only)
Cardholder	View and manage their own transactions, profiles and certain reports specified by a program administrator and, at your option, make online payments
Transaction Approver	Approve transactions
Application Approver	View and approve applications submitted with Account Request Manager but cannot take any other actions in PaymentNet
Manager	Approve their departments' transactions and access reports specified by a program administrator
Program Administrator	Receive universal access to all functions, including configuration features, and view/modify all transactions, employees, accounts and reports ¹

¹ This role can be customized to promote additional control throughout your organization.

Additionally, approvers and/or administrators can reassign approval tasks if the approver(s) have been set up previously and have the proper scope and authority to approve the request.

If a user is assigned more than one role, they can select the applicable role for each function and/or task. This allows the user to focus on the functions and tasks specific to the role selected. The user can toggle between different roles easily and quickly.

User roles in PaymentNet

J.P.Morgan PaymentNet®

⚠

Program Administrator ▼

Contact

My Profile

Log Out

Home

Transactions

Reports

Accounts

Employees

Payments

Administration

Help

Role Setup

Return To Role List

Save

Delete Role

* Required Fields

Role ID*

Program Administrator

Role Description*

System Role

Role Type

Function / Option	Enable Function / option
Account Controls	☒
Account Status	☒
Chart Of Accounts	☒
Compliance Monitoring	☒
Create Accounts	☒
Custom Fields	☒
Customer Code Defaults	☒
Cycles	☒
Employees	☒
Hierarchy Settings	☒
Imports	☒
Manage Hierarchy	☒
Mappers	☒
Mass Update	☒
Merchant Category Code Group (MCCG)	☒

Figure 13

User roles make it easy to manage the functionality and data each user has access to in PaymentNet.

5. Stop Payments

The City uses few stop pays per month and requires an automatic renewal process. Online stop pay process is required.

a. What are the time periods available for initial and renewal stop pays?

Stop payments are effective for one year and can renew each year for six additional years.

b. How is a stop pay extended/renewed? Are all transactions online?

Stop payments are effective for one year and will **automatically** renew annually for six additional years unless revoked. The period can be extended after the seven-year time frame by replacing the stop payment request.

To streamline the City's stop payment process, we offer the following options:

- **Internet:** Place stop payments online via the banking portal, either directly from within the "Stops" function or more efficiently by using the "Inquiry" function where the check numbers are validated against the issued items
- **File Transmission:** Send a stop (or revoke) payment transaction within the positive pay issue files, allowing stops to be processed in batch
- **Manual:** For back up, contact s Senior Service Specialist at the Platinum Business Service Center

c. What is the deadline for same day action on stop pays?

For same-day action, online stop payment requests must be received by 7:30 p.m. BPT (Bank Processing Time).

d. What information on current and expiring stop pays is available on- line?

J.P. Morgan Access provides the following stop payment audit reports:

- **Stop Payment Request Activity** allows the City to search accounts or a single account, search by date or date range, check number or check number range, and by all users or one user. This report provides details for stops placed online via the banking portal.
- **Stop on File History** allows the City to search by account number. This report provides stops on file, regardless of the application used to place the stop request as well as an option to view all stops expiring within the next 30 days. This is regardless of the application used to place the stop request.
- **Stop Payment Revoke History** allows the City to search by accounts or a single account, search by a date or date range, check number or check number range, and by users or one user. This report provides details for revokes placed online via the banking portal.

e. Will the on-line system verify if the check was cleared before accepting the stop pay? How far in the past will transactions be verified?

Yes. The system automatically checks 90 days of activity if the item has posted before accepting a stop submitted via the Stop Payment Request or Check Inquiry page (extended retention periods are available). If the item has paid, the user will be notified, but can choose to continue to place the stop. We encourage you to use the Inquiry function to research the full seven-year online paid check history, then use the stop payment link to place the stop payment.

6. Reconciliation and Positive Pay

The City requires positive pay services with complete indemnification for fraudulent checks. Payee verification is not currently used but is desired. The bank must provide a fully automated, web compatible transmission process for positive pay. Check data transmissions will be made as part of each check run. Manual check information must be able to be input online. Batch and individual transactions may be submitted.

We recommend using **positive pay payee verification** to provide an additional layer of fraud prevention protection. For payee verification, you provide the bank with payee names in your check issue file transmission, online file upload or by manual entry on J.P. Morgan Access.

While positive pay matches the MICR information of your presented check to the issue file, payee verification takes the additional step of validating that the payee name matches issue file payee information. Our payee name review digitally interrogates the payee name and also looks for alterations or additions above, below or to the right of the payee name that would change the payee identification. Mismatched items are visually evaluated to eliminate digital interrogation reading errors, and remaining items are sent in the daily positive pay exception reporting for decisioning.

Chase's positive pay with payee verification

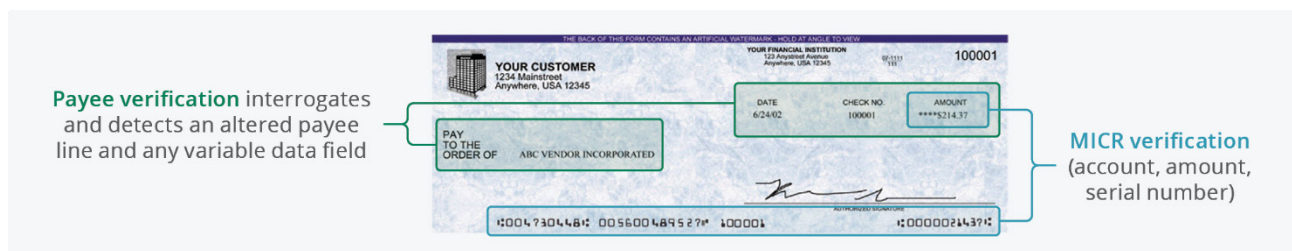


Figure 14

We also offer teller line positive pay, Post No Checks and check cashing controls to help protect the City from fraud.

- **Teller line positive pay:** Within one hour of receipt of the issue file, we update our teller line system. When a check is presented for payment at a Chase teller window, the teller system determines the validity of the issued check prior to payment. We deny encashment on any items not found as matching open entries on the issue file. Checks deposited at a Chase ATM are screened against the positive pay records.
- **Post No Checks service:** If the City has a business account dedicated to electronic payments (ACH or wires) or depository (lockbox), you will benefit from our new Post No Checks service. Post No Checks prevents check debits from posting against a designated account automatically—with no monitoring required.
- **Check cashing controls:** With check cashing controls, the City can prevent non-Chase account holders from cashing checks at Chase branches or set a dollar limit for the maximum amount that can be cashed by non-account holders.

For additional resources to help protect your organization against check fraud, review our [Check Fraud Prevention Playbook](#).

Check fraud liability

We have been an industry leader in offering a wide a variety of sophisticated fraud protection services to protect our clients and the bank from financial loss due to payment fraud. The laws governing checks and negotiable instruments, primarily in Federal Regulation CC and the Uniform Commercial Code (UCC), and interpretation of those laws have been changing to reflect a shared responsibility and partnership between clients and their banks. Therefore, we strongly recommend that the City use positive pay, payee name verification and other applicable fraud protection services, to prevent losses due to check fraud.

Each situation is different and will be examined and researched carefully by our Fraud Control team. The aspect of liability will then be determined on a case-by-case basis, after all the supporting facts have been reviewed.

Currently in most states, the UCC provides for defenses that can be raised to a claim of loss due to check fraud based on the following principles:

UCC principles	
Ordinary care	The observance of reasonable commercial standards that prevail in the area in which the person is located and with respect to the business in which the person is engaged.
Comparative negligence	In situations where there is loss due to fraud, a court would compare the client's negligence against the bank's negligence to determine who should be liable.
Contributory negligence	The client could be found to have contributed to the loss if, for example, they fail to safeguard checks from forgery or alteration by a "reasonable commercial standard," and that failure to safeguard contributes to the forgery or alteration.
Reasonable promptness	Clients must exercise reasonable promptness in examining statements, or items to determine if any payment was not authorized and to notify the bank.

The UCC allows for certain terms to be modified by agreement, and most banks, through their account terms, require clients to review their statements within 30 or 60 days and report any errors.

The City does not utilize reconciliation on its accounts but may consider partial recon under this contract. It would need the ability to download clearing information to the internal general ledger system.

We offer the City a **full reconciliation** of outstanding and paid checks, with the option of reconciling accounts by the week, month, fiscal or calendar year in a format tailored to meet your needs. You provide us with detailed check issue data, including account numbers, check numbers, issue dates, dollar amounts and reference information (up to 15 bytes). The City chooses how you wish to supply this data: In a file transmission or by upload or manual key entry to J.P. Morgan Access, as needed by the check activity in each account.

With check issued data, we will perform a full reconciliation of activity in the account, delivering a reconciliation report package through our online portal. The standard full reconciliation package contains an account statement, balance sheet, paid and outstanding check listing, plus a summary including check number, issue date, amount paid and paid date.

Account reconciliation reports

J.P.Morgan | Access

Search Search by account, amount, beneficiary and r

Feedback Notifications Help Sandra Log Off

Home Payments Liquidity Receivables Checks Reports & Statements Payment Control Manager More Services

Home Inquiry Stops Data Download Recon Input Check Print Recon Output PosPay Rev PosPay ACH Filter Approvals Reports

RECON REPORTS

Customer International Global, Inc. Inbox

Package Recon Reports Start Date 12-Mar-22 End Date 12-Apr-22 Search

Select All Unselect All

☐ Output

☐ Coversheet

☐ Recon Data File

☐ Recap of Posted Items

☐ Outstanding Settlement Report

☐ Accounts

☐ 0bb00022222-ARP Pos Pay

☐ 0bb00033333-ARP Pos Pay Payee Name

☐ 0bb00044444-ARP Pos Pay Custom

Select All Unselect All

Select	Account	Output Name	Cut Off Date	View
☐	0bb00022222	Consolidated Diagnostic Summary Report	31-Mar-22	View
☐	0bb00022222	Consolidated Reconciliation Report	31-Mar-22	View
☐	0bb00022222	Miscellaneous Credit Reconciliation Report	31-Mar-22	View
☐	0bb00022222	Outstanding Settlement Report	31-Mar-22	View
☐	0bb00022222	Paid Only Reconciliation Report	31-Mar-22	View
☐	0bb00022222	Paid Only Diagnostic Report	31-Mar-22	View
☐	0bb00022222	Recap Of Posted Items	31-Mar-22	View
☐	0bb00022222	Miscellaneous Debit Reconciliation Report	31-Mar-22	View
☐	0bb00022222	Unpaid Only Diagnostic Report	31-Mar-22	View
☐	0bb00022222	Unpaid Only Reconciliation Report	31-Mar-22	View
☐	0bb00022222	Recon Data File	31-Mar-22	View

END OF RECORDS

Select All Unselect All Download Selected Download All

SiteMap Security Privacy Contact Us Terms & Conditions

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Figure 15

The City’s reconciliation report will be available online via J.P. Morgan Access within five business days from the close of a cycle cutoff.

Download of paid checks

Download reconciliation reports in PDF and **daily paid files** in TXT format from the Recon Output tab in Access Checks.

Account reconciliation reports

The screenshot displays the J.P. Morgan Access portal for account reconciliation reports. The top navigation bar includes links for Home, Payments, Liquidity, Receivables, Checks, Reports & Statements, Payment Control, Manager, and More Services. A search bar is located on the right. The main content area is titled 'RECON REPORTS' and shows a list of reports for 'Customer International Global, Inc.' with filters for Package, Start Date, and End Date. A table lists various reports with columns for Select, Account, Output Name, Cut Off Date, and View. The table includes reports such as Consolidated Diagnostic Summary Report, Consolidated Reconciliation Report, Miscellaneous Credit Reconciliation Report, Outstanding Settlement Report, Paid Only Reconciliation Report, Paid Only Diagnostic Report, Recap Of Posted Items, Miscellaneous Debit Reconciliation Report, Unpaid Only Diagnostic Report, Unpaid Only Reconciliation Report, and Recon Data File. The bottom of the page features a footer with links for Sitemap, Security, Privacy, Contact Us, and Terms & Conditions, along with a copyright notice for 2022 JPMorgan Chase & Co.

Select	Account	Output Name	Cut Off Date	View
☐	08a0002222	Consolidated Diagnostic Summary Report	31-Mar-22	View
☐	08a0002222	Consolidated Reconciliation Report	31-Mar-22	View
☐	08a0002222	Miscellaneous Credit Reconciliation Report	31-Mar-22	View
☐	08a0002222	Outstanding Settlement Report	31-Mar-22	View
☐	08a0002222	Paid Only Reconciliation Report	31-Mar-22	View
☐	08a0002222	Paid Only Diagnostic Report	31-Mar-22	View
☐	08a0002222	Recap Of Posted Items	31-Mar-22	View
☐	08a0002222	Miscellaneous Debit Reconciliation Report	31-Mar-22	View
☐	08a0002222	Unpaid Only Diagnostic Report	31-Mar-22	View
☐	08a0002222	Unpaid Only Reconciliation Report	31-Mar-22	View
☐	08a0002222	Recon Data File	31-Mar-22	View

Figure 16

Data Download

Use the Data Download feature of the banking portal to reconcile accounts or perform extensive research on check activity. Data Download allows you to **download disbursement transaction detail information in a CSV** or QuickBooks format file (QBO).

Transactions available for ARP include outstanding and cancelled check status transactions along with paid, stop payment and return transactions. Non-ARP accounts only have paid, stop payment and return transactions reported.

To meet your reporting needs, determine filters from these options:

- Account number
- Transaction status category
- Date paid
- Effective date

Each request is tracked and delivered in your inbox on the online portal.

With activation of reconciliation service, you incur a monthly maintenance fee on your account analysis statement.

Information reporting

We also offer J.P. Morgan Access Cash Reports via our File Transmission service. These formats provide current and prior-day reporting of your balances and transaction activity that posted to the account (i.e., does not include outstanding checks)

- Balance and Transaction Detail reports available online, downloaded to Excel and PDF
- Export files in CSV, BAI2 and QuickBooks (QBO)
- ISO camt.052/.053/.054 and Swift MT942/MT940 formats

a. Describe data transmission file and timing requirements for check registers. Are transmissions charged by file and by detail item?

Please see Appendix 8 for our account reconciliation file format requirements. Please see Attachment A for all pricing.

b. Is payee positive pay input for manual checks available on-line? Describe the process.

Yes, the City can manually enter issues via our online portal. Information can be provided to us until 7:45 p.m. PT for same-day processing in the account reconciliation application. Any entries received and accepted after the deadlines are included in the next day's ARP processing.

c. Is exception reporting and handling managed totally online? Describe.

Yes. Using "PUSH" technology, J.P. Morgan Access provides a daily positive pay email notification that indicates accounts with exception items (or discrepancies) or a notice stating "no items today." Notification is sent by 11:00 a.m. local bank time and includes a link to the J.P. Morgan Access logon page. Local bank time is defined by the account's processing state.

If there are exception items to view, your authorized user logs on to J.P. Morgan Access to review the list. Once logged on, authorized users click the check number of each item to view images of the front and back of the check, select the pay or return button for each item (or select the pay all or return all button), and submit the decision to the bank. You have until 4:00 p.m. local bank time to notify the bank of your pay/no pay decisions.

Optionally, receive a reminder email notification. If outstanding exceptions still require a decision at 3:00 p.m. local bank time, the bank sends out a reminder email notification indicating that the bank is awaiting a final payment decision. A default decision is applied to any positive pay exception item that is still awaiting a payment disposition by 4:00 p.m. local bank time. While the typical default is setup as return, you determine specific default parameters during implementation.

d. At what specific time is positive pay exception information reported to the City?

Notification is sent by 11:00 a.m. local bank time.

- e. **How is notification made? Is there daily notification of exceptions? Must the staff member be online to receive notification or will alerts be sent?**

Our online portal provides a daily positive pay email to indicate whether each account has exception items (or discrepancies) or a notice stating “no items today”.

- f. **At what specific time is the response required for City exception elections?**

You have until 4:00 p.m. local bank time to notify the bank of your pay/no pay decisions.

- g. **Does the bank review exceptions (scrub) errors for possible repair before creating a City exception item?**

Yes, we review and scrub any exceptions to verify that there are no misencoded items.

- h. **Are all checks, including those received over-the-counter by the tellers, verified against the positive pay file before processing? How often is teller OTC information updated? If not verified, what are the process, liability, and security on OTC transactions?**

Checks presented to tellers and for deposit at ATM's are screened against the positive pay records. Our teller line system updates within one hour of receipt of an issue file. Please see the first response within this section (*Section 6 Reconciliation and Positive Pay*) regarding check fraud liability.

- i. **Describe your partial reconciliation services including specific transmission requirements and reporting. What reports are available?**

With check issued data, we will perform a **full reconciliation** of activity in the account, delivering a reconciliation report package through our online portal. The standard full reconciliation package contains an account statement, balance sheet, paid and outstanding check listing, plus a summary including check number, issue date, amount paid and paid date.

Report transmission methods

- **Daily paid files** can be downloaded in TXT format from the online portal.
- Our Data Download feature within the online portal allows you to download **disbursement transaction detail** information in a CSV or QuickBooks format file (QBO).
- **Cash Reports** can be sent via our File Transmission service. These formats provide current and prior day reporting of your balances and transaction activity and do not include outstanding checks. These can be downloaded to Excel and PDF, exported to CSV, BAI2 and QBO, or transmitted in ISO camt.052/.053/.054 and Swift MT942/MT940 formats.

7. Funds Transfer and Wire Services

The City currently has only limited wires with an average of one incoming wire and one outgoing wire a month along with an average of one internal book transfer per month. Wires are largely domestic. International wire capability is required.

Acknowledged.

Incoming wire transfers must receive immediate, same day collected credit. Wire initiation must be available online. The City requires that wires be released the same or scheduled business day if information is provided by the established deadline. The City will require compensation for delays caused by the bank at that day's Fed Funds rate.

The cutoff time for incoming credits to receive same-day credit is the close of Fedwire at 3:45 p.m. PT. The City can use our online portal to initiate wire transfers using a variety of payment options. Strict control over user access to functions and accounts facilitates compliance with internal audit requirements, while enhancing security. Accounts can be held with Chase or other financial institutions.

The cutoff time for originating wires in the online portal are listed here. Payments that require repair will have a cutoff time 30 minutes prior to the stated times below. Payment instructions received after these cutoff times will be completed on a reasonable-effort basis.

- **Fedwire:** 3:15 p.m. PT
- **Book transfer/Internal:** 4:15 p.m. PT
- **Drawdown (via Fedwire):** 2:30 p.m. PT
- **International (USD via CHIPS):** 2:30 p.m. PT

We will compensate the City for the full amount of any penalty or interest expense resulting from a bank error, subject to our Account Terms and Conditions and the applicable Product Service Agreements.

a. Are wires and book transfer transactions initiated online?

Yes, our online portal allows for both wires and book transfers.

b. Can wire status be monitored online? Is online notification on wires provided?

Our online portal provides a convenient way to track the status of your payments online. You can view files, batches and transactions within the system to identify the status of payments transmitted using our online platform. Status fields include the following:

- **Pending Approval:** Awaiting approval of the transaction
- **Partially Approved:** Awaiting multiple approvals of the transaction
- **Pending Release:** Awaiting release to the bank after the transaction has been approved

- **Released:** When the transaction has been released to the bank
- **Delivered:** When the transaction has been approved and released in J.P. Morgan Access and the transaction has been delivered to the appropriate clearing office
- **Rejected by Bank:** When the bank rejects the transaction, please note that the status will continue to remain as delivered for the following transactions: book transfers or drafts from Chase U.S. accounts.
- **Completed:** When the bank has routed the transaction through the clearing and the clearing has sent an acknowledgement back to the online portal that it is completed.
- **Rejected:** When a transaction has been rejected by an authorized user
- **Saved:** Used if the transaction information is not complete and the user wishes to save the transaction as a draft

The online portal allows users to customize page views to identify the status of payments. Transaction history and workflow detail are also available. Additionally, Daily and intraday reports are available on J.P. Morgan Access, with real-time information refreshed each 15 minutes throughout the banking day.

The City may also use the Transaction Completed alert available via the online portal or email to monitor transaction completion. For sample reports, please refer to Appendix 5.

c. Can repetitive templates be created and stored? Is there a fee?

J.P. Morgan Access offers two kinds of templates to support the setup of repetitive wires. **Standard templates** (customer-verified, repetitive instructions) are client controlled. They are stored in the online portal and there are **no bank charges** associated with them.

Enhanced Templates, also known as bank verified lines, are setup by the client but have the added feature of bank verification prior to use. These repetitive lines are stored with the bank and **there are charges associated** with them. Please see Attachment A for all pricing.

d. Describe the wire security protocol. What level of authorization/release do repetitive or non-repetitive wires require? Is dual authorization required for all wires?

Helping the City prevent wire transfer fraud on your accounts is a high priority for Chase. In addition to the J.P. Morgan Access security features, the administration functions and implementation options offer you the ability to choose settings and features that help prevent fraud, including:

- Our online portal uses **multi-layered security** designed to protect your data and transactions
- Our online portal **automatically prevents a single user from performing all actions** (create, approve and release) on a single payment, even if the user is entitled to create, approve and release
- Our online portal provides **two-factor authentication** via RSA SecurID® token technology for those functions that demand an extra level of security

- **Portable Security Transaction Protocol (PSTB)**, a patent-pending technology developed by Chase, uses RSA SecurID devices to digitally sign transactions and provide a level of security formerly available only using digital certificates
- The City can set up J.P. Morgan Access with **strict controls over user access** to functions and accounts, helping to enforce compliance with internal audit requirements while enhancing security; some of the available fraud prevention options include:
 - Enabling IP filtering to restrict access by limiting authorized users' ability to log on from only IP addresses you designate
 - Customizing the payment approval process by creating rules that determine the number and identity of approvers for different types of transactions, including separate approval rules for repetitive templates and free-form wires, as well as the order in which that review must occur
 - Separating duties, accounts and approval workflows, the City can help reduce the risk of fraud or compromised data; your security administrators are the only individuals able to assign users with transaction initiation privileges
 - Limiting each user to a single, designated computer
 - Requiring transaction and daily aggregate limits at the account and user level as a security measure to help reduce losses associated with erroneous or unauthorized transactions
 - Creating templates with payment details to prevent wires from being initiated and executed without prior approval of the recipient bank account numbers and template details

As mentioned in the 2nd bullet above, one user cannot perform all steps in releasing a wire.

e. Is future dating of wires and transfers available? How far in advance?

Yes, wire payments may be sent up to 365 calendar days in advance.

f. Can international and FX wires be sent from the online system?

The City can initiate wires in U.S. dollars to international recipients.

g. Describe wire detail reporting including for addenda.

The following information is provided on incoming and outgoing wire transfers on both a previous-day and current-day basis:

- | | |
|--|---|
| ● Dollar amount | ● Received from party (incoming) |
| ● Bank reference number | ● By order party (outgoing) |
| ● Client reference (the City's reference) number | ● Paid to party |
| ● FED/CHIPS/Swift reference number (including Swift gpil UETR, if available) | ● Beneficiary and Ultimate Beneficiary information (if available) |

- Payment details, if included
- Date and time of receipt of wire instruction
- Straight-through or repair indicator
- Unique location identifier (ULID), if available

Please refer to Appendix 5 for a sample wire detail report.

h. Describe wire access on mobile devices.

With the payments approval feature, users can **easily approve and reject** wires, account transfers and book payments that are initiated Online. Payment workflow, rules and user entitlements from our online portal are integrated for a seamless experience. Mobile also supports digital signing for secure authorization of payments.

i. State wire access and cut-off times.

Wire entitlements are established by City designated Security Administrators. The cutoff time for originating wires in the online portal are listed here. Payments that require repair will have a cutoff time 30 minutes prior to the stated times below. Payment instructions received after these cutoff times will be completed on a reasonable-effort basis.

- **Fedwire:** 3:15 p.m. PT
- **Book transfer/Internal:** 4:15 p.m. PT
- **Drawdown (via Fedwire):** 2:30 p.m. PT
- **International (USD via CHIPS):** 2:30 p.m. PT

j. Describe the processing of book debits/credits.

You can make same-day book transfers between your accounts and other client accounts held at Chase. Same-day ACH book transfers between accounts at Chase process with an effective date of that same day if the file arrives by 4:15 p.m. PT. Depending on the time of transmission, transactions will post at the end of the business day. Next-day settlement can be made at your request.

k. State the bank's policy on the use of ledger balances for outgoing wires in anticipation of scheduled activity or incoming wires.

All transactions, including wires, are pre-funded. The funds will need to be available in the City's account when the transaction is initiated.

l. Can internal account transfers be processed totally on-line? Book debits/credits? Is there a charge for internal transfers?

Internal transfers can be processed using our online portal. Please see Attachment A for all pricing.

8. ACH Services

The City expects to continue moving toward more ACH transactions for vendor transactions. ACH is currently used for payrolls and periodic transfers but no fraud filters are in place. The City requires pre-notification and possible filters/blocks on all accounts. The bank must be a member of NACHA.

Acknowledged. We routinely process prenotifications or “prenotes”.

Our policy on pre-notifications

Prenotifications are no longer required, so it’s up to the originator to choose if they’re necessary. We recommend:

- Using prenotifications if you have time to respond to corrections or errors generated by a notification of change on the prenotification and correct the information prior to the first payment
- Prenotifications be originated at least three banking days prior to live-dollar origination, but we can accommodate any timing scenario

The prenotes are charged as standard ACH transactions.

ACH fraud prevention

We offer you protection from unauthorized ACH items. Protect your account from unauthorized ACH transactions with ACH Transaction Blocking with ACH Positive Pay. This service offers protection from third-party organizations who originate ACH transactions against your accounts.

The ACH Transaction Blocking with ACH Positive Pay self-service tool can make a difference

ACH Transaction Blocking is a fraud mitigation solution available in J.P. Morgan Access that allows you to add ACH debit and/or ACH credit block setups at the account level.

Additionally, we offer ACH Positive Pay, a solution that works in conjunction with ACH Transaction Blocking, to review and decision items prior to posting to the protected account.

Benefit from the following with ACH Transaction Blocking with ACH Positive Pay:

- Set your blocking criteria
- View six months of ACH debit and credit blocked transactions and items for review history online
- Entitlements for viewing profiles or setup and maintenance
- Security administrators can enable or disable dual control and ACH Positive Pay

ACH FRAUD IS ON THE RISE

You decide to “block” or “allow”:

- All ACH transactions
- Specific originators
- By dollar amount

- Entitled users have the ability to select multiple ACH Positive Pay exceptions for review and decision prior to transaction posting

ACH blocks and rules can be setup through Payment Control Center.

Benefits of our approach to ACH Transaction Blocking with ACH Positive Pay

Configurable security features enhance controls by choosing flexible features to meet your specific business needs



Reduce manual disputes through blocking rules that automate identification and return of unauthorized attempts on your account

Improve fraud mitigation by systematically blocking unauthorized inbound ACH debit and credit transactions instead of manual process



Increased review capabilities with the ability to review blocked transactions 24x7, prior to return or posting being processed

A list of debits and credits not affected by ACH Transaction Block with ACH Positive Pay

In accordance with customary practices, as well as applicable law and rules, the following types of ACH-related debits/credits will not be blocked:

- ACH debits to your account to offset ACH credit entries originated by you through the bank
- Reversals of previously received ACH credits
- Reclamation entries, as defined in the Nacha operating rules
- Debits or credits to your account initiated by the bank to correct processing errors, effect back-valuations or make other adjustments
- Returns or reversals of ACH debits or credits originated by you
- Fees or charges owed for services provide by the bank

NACHA

We are members of the National Automated Clearing House Association (Nacha), EPN and other industry councils.

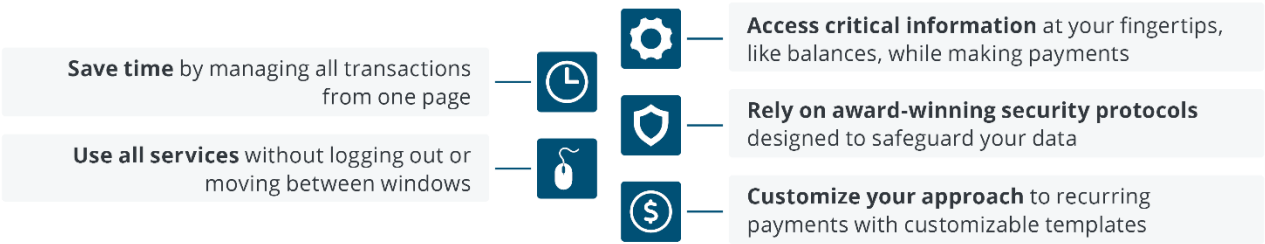
a. Is online ACH service available for individual transactions as well as by transmission for batched files?

Yes, our online portal can be used for both individual transactions and batched files. Our fully integrated, browser-based platform provides easy-to-use applications for all of your information, compliance and portfolio management needs.

Originating low volume transactions

Facilitate your origination of lower volume and manual entry of ACH payments—from payroll to disbursement to concentration—with J.P. Morgan Access.

Benefits of our approach to initiating ACH with J.P. Morgan Access



A user-friendly experience to fit your style

Create all key transactions with just a **few clicks** (wire and account/book transfers, ACH, liquidity investments and foreign exchange) from a single page. With full customization, create filters or templates with locked fields for added security.

Use templates to simplify your process

Common sets of **intuitive templates** for each payment method are available to you. For example, easily create beneficiary templates with lockable and editable fields to set up recurring payments.

There are many ways to **customize** the system. J.P. Morgan Access can be configured with flexible sorting and filtering options to display only the features you use—in the order you prefer.

Create templates to support a full menu of ACH transactions with all template information **stored securely** with the bank:

Templates for all ACH transactions

• Consumer payments • Consumer collections • Payroll payments • Corporate/vendor payments • Corporate/vendor collections	• Cash concentration • Cash disbursement • Federal, state and municipal payments • Child support payments • Funding other Chase accounts on a same-day basis
--	--

Transactions based on templates or entered in free-form mode are created by you, then batched, approved and released for processing.

Sample template details page

JPMorgan | Access

Search

Feedback Notifications Help Sandra Log Off

Home Payments Liquidity Receivables Checks Reports & Statements Payment Control Manager More Services

Templates Status Active

Expand/Collapse All

Template Information

Template Name

Multi (8)- Template Payroll

Template Description

payroll

Auto approve transactions from this template

NO

Auto release transactions from this template

NO

Template Type

Standard

Schedule Transactions

Schedule Set

View

Transaction Information

Ordering Account

1bb2345

Account Balance

3398313

Ordering/Originating Account Name

New York Account

Branch Location

JPMC New York

Bank Name

--

Bank ID

--

Company/Entity Name and ID

Bowery Gallery / 20190001

Method

ACH Credit

Transaction Category

PayrollPayments

Beneficiary Bank Country

--

Status

Active

Routing/Reference Information

Filter by Column

Beneficiary Name

 Filter by Text

APPLY FILTER

RESET

☐	Beneficiary Name	Beneficiary ID	Hold	Default Payment Amount	Bank ABA	Account Number	Account Type
☐	Louise Fitzgerald	62342	NO	3,500.00	34512131	1bb275	Checking
☐	John Smith	44322	NO	3,200.00	3986439	1bb64	Checking
☐	Marge Jones	12345	NO	3,000.00	9852910	1bb342	Checking
☐	Anderson Lane	12345	NO	4,000.00	5637357	1bb4532	Savings
☐	Louise Smith	623422	NO	3,500.00	34512131	1bb275	Checking
☐	John Fitzgerald	44321	NO	3,200.00	3986439	1bb64	Checking
☐	John Smith	12345	NO	3,000.00	9852910	1bb342	Checking

MODIFY

VIEW HISTORY

CLOSE

MORE ^

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Figure 17

ACH files generated through the banking portal are retrieved and processed several times each business day for next-day processing (or same-day, when applicable).

Advantage for the City: ACH files generated online are delivered for processing nine times each business day, Monday through Friday.

Create free-form transactions online

For non-repetitive payments, the City can create free-form ACH payments without the need to establish a stored template.

Sample free-form payment initiation page

The screenshot shows the JPMorgan Access 'Create Transaction' interface. The top navigation bar includes links for Home, Payments, Liquidity, Receivables, Checks, Reports & Statements, Payment Control, Manager, and More Services. A search bar and user profile (Sandra) are also present. The main section is titled 'Create Transaction' and is divided into two tabs: 'Transaction Information' and 'Routing/Reference Information'. The 'Transaction Information' tab is active, showing fields for 'Ordering Account' (JPMC New York (US) | 1bb2345 | US), 'Account Balance' (USD 4,351,524.00 as of 10-Jan-2017), 'Ordering/Originating Account Name' (New York Account), 'Branch Location' (JPMC New York), 'Bank Name' (JPMC Bank, NY), 'Bank ID' (21000021), 'Company/Entity Name and ID' (Bowery Gallery / 20190001), 'Method' (ACH Credit), 'Transaction Category' (Corporate/Vendor Payments), and 'Beneficiary Bank Country' (UNITED STATES - US). The 'Value Date' is 4/12/2022, and the 'Cutoff is in' 7 h 45 m (12-Apr-22 10:00pm EDT). The 'Payment Amount' is USD 1,000.00. The 'Routing/Reference Information' tab shows 'Beneficiary' (Main Street Bank, Beneficiary ID Number 123456789), 'Additional Beneficiary Details' (Discretionary Data, Hold Payment, Send Prenote), and 'Transaction Details' (Addenda Type: Free Form Addenda, Addenda: T2345678911234567892123456789312345678941234567895123456789612345678971234567898). At the bottom, there are buttons for 'SUBMIT', 'CANCEL', and 'SAVE FOR LATER', along with a 'Chat' icon.

Figure 18

ACH NACHA file import is easy to submit

Choose the automated interface on our banking portal to upload a standard NACHA-formatted file. It's easy to submit payments for approval and release.

ACH NACHA import:

- Available for CCD, CCD+, PPD, PPD+, CTX, IAT and WEB Standard Entry Class Code transactions
- Supports the transaction codes for checking, savings, general Ledger and loans
- Works with comma-delimited or fixed-width files that are uploaded using the template functionality

Same-day processing is available

- You can send same day ACH credits and debits
- All ACH credit and debit transactions, except for international transactions (IATs) and transactions above \$1,000,000, are eligible for same-day processing

FILE IMPORT FEATURE

You receive:

- Future-dated warehousing of up to 60 calendar days
- Ability to create settlement offset at transaction level or batch level
- Next-day settlement option for transfers to/from Chase accounts
- Option to create addendum record for all payments

- All data received after 12:15 p.m. PT (11:15 a.m. PT if prefunded) is ineligible for same-day

b. Can the bank provide same-day, one-day, and two-day transactions?

We can provide same-day, one-day and two-day origination for ACH. The cutoff time for same-day origination is 11:00 a.m. PT. The cutoff time for one-day and two-day transactions is 7:00 p.m. PT. ACH PPDs must be received two business days in advance.

c. Will the City be debited on initiation or settlement?

The City will be debited upon initiation.

d. What is the policy and process for handling of ACH returned items?

To confirm that a return belongs to the client, we check the account number, date, individual ID and trace number. Returned funds post at the end of the banking business day, and information concerning these items is available on our current-day report at the opening of the next banking business day.

Return Item Processing System

We carefully designed our return item processing system to minimize the problems exception items can cause when acting as the interface to help provide the City with accurate data.

The return item processing system can provide return items via direct transmission, secure email or via our online portal. The bank strongly recommends data transmission options to reduce delivery problems, eliminate mail delays and minimize the time between the return and the time to receive notification of return.

Process

Return item processing uses key fields from each returned item to retrieve, from a historical file, the original record sent to Chase. This file contains records for ACH transactions initiated in the past 15 months.

- If the computer search does not locate an exact match, the entries are declined to the Receiving Depository Financial Institution (RDFI)
- If the correct item is found, data from the original record is supplied to the City with the reason for the return
- If the appropriate record cannot be found in the history file, we return the entry to the returning financial institution for correction and resubmission

The bank issues one entry against the City's account for the total of the return file. This simplifies reconciliation, because all returns—both electronic and paper—are in a single return transmission.

Returned credits also are included in the return data file, and will be credited to the City's account in a separate transaction. Return entries are not netted against one another, or against the new item settlement.

e. Can ACH items and files be future dated? How far in the future?

Yes, ACH items can be future dated. ACH payments through the online portal are warehoused for up to 60 days in advance of the value date.

f. What specific filters and blocks are available? How are items reported?

Please see the first response in this section (*Section 8. ACH Services*) for a description of ACH Transaction Blocking with ACH Positive Pay. Entitled users can select exceptions for review and decision within the online portal prior to transaction posting.

g. Do you offer AVS (Account Verification Services) for the per-notes or on ACH transactions to combat fraud?

We are not offering AVS (Account Validation Services) at this time.

h. What process is used for file and item reversals and deletions?

Batch reversals can be delivered via an import of a Nacha formatted reversal batch utilizing the Access Import capability. We offer a secure interface via J.P. Morgan Access for **item reversals**.

We can facilitate **ACH deletions** via J.P. Morgan Access. Deletions must be entered into the banking portal by 1:00 p.m. PT. The remainder of the file will be released.

i. Are ACH addenda shown in their entirety on-line and on detail reporting, reports and statements? How is the addenda information made available – online and on reports?

You may elect to receive electronic payment remittance information such as ACH addenda in a number of ways, including:

- Online via Receivables Online
 - Data or static downloadable report
 - Electronic Remittance Report in PDF form
 - Payment Notification Alerts setup to alert the City of important payments
- File Transmission
 - Merge onto a lockbox data file in BAI or EDI X12 823 format
 - Separate EDI X12 820 data file (J.P. Morgan File Transmission Reporting Service)

j. What protective measures will the bank take to prevent or recover from electronic fraud?

Our online portal helps prevent electronic fraud by allowing the City to designate the rights of each user on the platform, and providing comprehensive and configurable user entitlements, limits and approval workflow

to provide optimal control. Available services accommodate a wide range of security options, including dual control among users and daily or transaction limits.

Each user can be restricted by dollar amount and function. Dollar amounts may be either single transaction, daily aggregate or both.

By separating duties, accounts and approval workflows, the City can help reduce the risk of fraud or compromised data. The City’s security administrators are the only individuals able to assign users with transaction initiation privileges.

Standard security administrator model

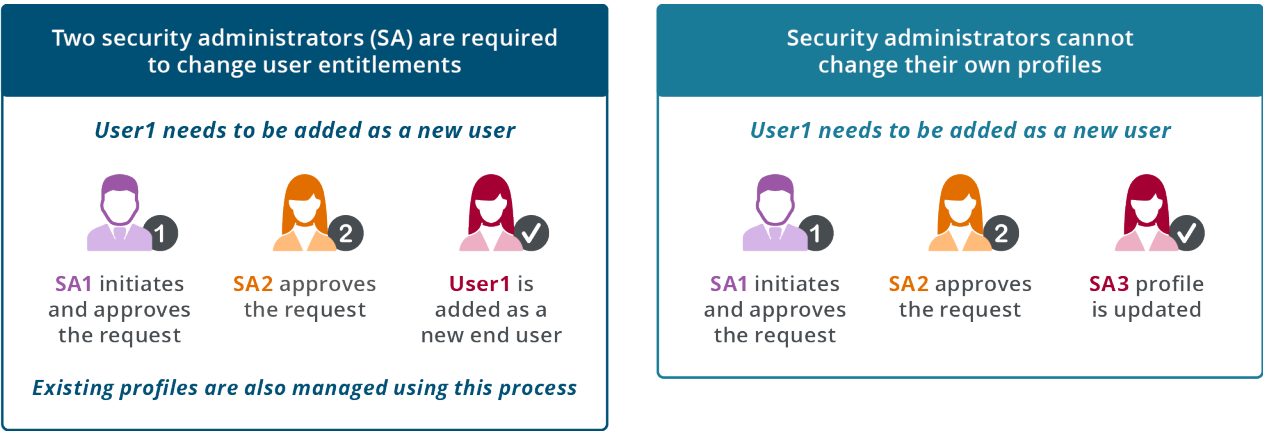


Figure 19

**You may waive the requirement that a security administrator cannot make a change to their own profile providing a second security administrator approves those changes.*

Additionally, J.P. Morgan Access automatically prevents a single user from performing all actions (create, approve and release) on a single payment, even if the user is entitled to create, approve and release. At the point of release, the application requires that two different users be involved in the payment life cycle, which includes the creation, approval and release of the payment, as well as the creation, approval and activation of any underlying template. Therefore, even if users have all three entitlements, they will still not be able to take all three actions on a payment on their own.

Recovery from electronic fraud

A senior service support specialist on the Business Research team handles research and adjustment requests. The senior service support specialist works with the appropriate operational colleagues to help make sure we handle your request and/or adjustment in a timely and accurate manner. In addition, the senior service support specialist has the authority to escalate whenever necessary to help make sure that issue resolution occurs to your satisfaction.

Please see our Cybersecurity Overview in Appendix 9.

9. Safekeeping/Custody Services

The bank may be required to provide a book-entry safekeeping/custody services for securities owned by the City. All City investments will be made by the City or its investment advisor and instructions for clearing and safekeeping will be transmitted to the bank in writing or on the bank's automated system. It is anticipated that with a new investment advisor contract securities will require safekeeping or custody.

We respectfully decline to offer safekeeping and custody services at this time.

10. Account Analysis

Monthly account analysis reports must be provided for each account and on a relationship basis. Within five business days of the City's receipt of the account analysis and subsequent approval of the fees by City the bank may direct debit the designated account for fees due if compensation is being calculated on a fee basis.

Account analysis statements are generated monthly and are available on the sixth business day after the close of your accounts' billing period. You can use the online portal to view, print and export all sections of your account analysis statement in either PDF, Excel or CSV formats. In addition, we can send statements via direct transmission.

We offer monthly settlement with fees debited on the 15th calendar day of the month following the close of the billing period.

A complete account analysis will be required monthly regardless of the payment basis.

a. When is the analysis available online each month?

The account analysis is available on the **sixth business day** after the close of your accounts' billing period.

b. How long is it maintained online?

Account analysis statements are available online for up to **13 months**.

c. Provide a sample.

Account analysis statements in PDF format show each section of billing information in a separate table. Total charges are displayed at the end of each table for clarity.

Balance and Compensation Analysis section

J.P.Morgan
JPMORGAN CHASE BANK, N.A.
123 LOMBARD AVE
HOUSTON TX 12345

ACCOUNT ANALYSIS STATEMENT
FOR JANUARY 2014

DETAIL OF ACCOUNT 000 00bb00000123456789

PAGE 1 OF 4

ACCOUNT: 000 00bb00000123456789
PRODUCTION DATE: 02-06-2014

OFFICER CONTACT:
PAUL ROMAN
(212) 123-XXXX

OTHER CONTACT:
JOHAN LAPISTAR
(212) 123-XXXX

12345 LOC 000 123 4567 - NN

BALANCE AND COMPENSATION ANALYSIS

EARNINGS ALLOWANCE RATE: XX.XX%
MULTIPLIER: \$ 4,709.67000

AFP CODE	DESCRIPTION	BALANCE INFORMATION	COMPENSATION INFORMATION
000000	AVERAGE NET LEDGER BALANCE	5,000,000	0.00
000030	LESS AVERAGE FLOAT BALANCE	00	.00
000010	AVERAGE NET COLLECTED BALANCE	5,000,000	0.00
000011	AVG POSITIVE COLLECTED BALANCE	5,000,000	0.00
000420	LESS DDA BAL RESERVE REQUIREMENT	00	.00
000040	INVESTABLE BALANCE	5,000,000	0.00
000400	BAL EQUIV LNT-TOT SERVICE CHRGS	XX.XX	XX.XX
000410	EXCESS-(DEFICIT) INVESTBLE BAL	XX.XX	XX.XX
000240	EARNINGS ALLOWANCE	XX.XX	XX.XX
000331	BAL COMPENSABLE SRVC CHARGES	XX.XX	XX.XX
000241	EXCESS-(DEFICIT) EARNING ALLOW	XX.XX	XX.XX
000314	SERVICE CHARGE AMOUNT	XX.XX	XX.XX


00000001234567891234

Figure 20

Activity Summary section

J.P.Morgan
ABC COMPANY INC

ACCOUNT ANALYSIS STATEMENT
FOR NOVEMBER 2018

DETAIL OF ACCOUNT 000 000000000XXXXXXX

PAGE 2 OF 6

ACCOUNT: 000 000000000XXXXXXX
PRODUCTION DATE: 12-06-2018

00067 LOC 802 008 34018 - NN

ACTIVITY SUMMARY

PRODUCT LINE AND DESCRIPTION	BANK SERVICE CODE	AFP SERVICE CODE	UNIT PRICE (\$)	VOLUME	SERVICE CHARGE (\$)	BALANCE EQUIVALENT (\$)	FEE BASED CHARGES (\$)
ACCOUNT SERVICES							
ACCOUNT MAINTENANCE	01005	010000	33.5000	1	33.50	90.574	0.00
CASH CONCENTRATION MAINTMASTER	07856	010020	25.0000	1	25.00	67.593	0.00
STATEMENT CYCLES	01010	010307	0.0000	1	0.00	0	0.00
POST NO CHECKS MAINTENANCE	03499	150022	0.0000	1	0.00	0	0.00
SUBTOTAL					58.50	158.167	
BALANCE BASED CHARGES							
BALANCE BASED CHARGES	00035	000230	13.0000	1,780	0.19	514	0.00
SUBTOTAL					0.19	514	
TOTAL CHARGE FOR SERVICES		000300			58.69	0	
TOTAL FEE BASED CHARGES		000330			0.00	0	
BAL COMPENSABLE SRVC CHARGES		000331			-58.69	0	
BAL EQUIV LNT-TOT SERVICE CHRGS		000400			0.00	158.680	

Figure 21

Relationship Balance Compensation History section

J.P.Morgan

ACCOUNT ANALYSIS STATEMENT
FOR JANUARY 2014

PAGE 3 OF 4

ACCOUNT: 000 000b00000123456789
PRODUCTION DATE: 02-06-2014

12345 LCC 000 123 4567 - NN

DETAIL OF ACCOUNT 000 000b00000123456789

RELATIONSHIP BALANCE COMPENSATION HISTORY

MONTH	AVERAGE NET LEDGER BALANCE (\$)	AVERAGE NET COLLECTED BALANCE (\$)	INVESTABLE BALANCE (\$)	BALANCE EQUIVALENT TOTAL SERVICE CHARGES (\$)	EXCESS/ (DEFICIT) INVESTABLE BALANCE (\$)	EARNINGS ALLOWANCE RATE (%)	EARNINGS ALLOWANCE (\$)	BALANCE COMPENSABLE SERVICE CHARGES (\$)	EXCESS/ (DEFICIT) EARNINGS ALLOWANCE (\$)
JAN	000.000	5,000.000	5,000.000	XX.XX	XX.XX	XX.XX%	XX.XX	XX.XX	XX.XX
JAN - JAN AVERAGE	5,000.000	5,000.000	5,000.000	XX.XX					
JAN - JAN NET					XX.XX		XX.XX	XX.XX	XX.XX


00000001234567891234

Figure 22

11. Monthly Statements

The bank must provide monthly account statements on all accounts with complete supporting documentation. The City currently receives and requires statements online. All accounts must be on a calendar month cycle. Timeliness of statements is critical and non-performance will be grounds for termination of contract.

Acknowledged.

a. When are monthly statements available online each month?

Monthly statements are available within **two business days** after the statement cutoff date.

b. How long are they maintained online?

Monthly bank statements are available for up to **seven years**.

c. Does the statement include images?

Bank statements include images of checks paid and correction entries made during the statement cycle.

d. Provide a partial sample.

The account bank statement in PDF format shows each section of the bank statement in a separate section—summary, grouped transactions (e.g., checks paid, electronic withdrawals), and daily ending balance. Totals are displayed at the end of each section for clarity.

Summary section

CHASE
JPMorgan Chase Bank, N.A.
123 Lombard Ave
Houston, TX 12345

January 01, 2014 through January 31, 2014
Account Number: 1234567890

CUSTOMER SERVICE INFORMATION
If you have any questions about your statement, please contact your Customer Service Professional.

000012345 00A000 123 4567 NNNNNNNNNNNNNN 1 000000000 00 0000
ABC COMPANY LTD
83 WEST MADISON ST
ROSEVILLE AR 28293-7
USA



CHECKING SUMMARY

Commercial Checking

	INSTANCES	AMOUNT
Beginning Balance		\$996,907.96
Deposits and Additions	63	683,673.63
Checks Paid	50	- 624,330.88
Electronic Withdrawals	36	- 612,386.72
Ending Balance	149	\$443,863.99

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/02	Remote Online Deposit 1234	\$6,657.22
01/02	JPMorgan Access Transfer From Account 12345678901	1,713.85
01/02	JPMorgan Access Transfer From Account 12345678901	242.59
01/03	Remote Online Deposit 1234	5,678.49
01/03	Orig CO Name: XYZ Company LTD-2 Orig ID: 123456789 Desc Date: 01/03/2014 Desc: Payables Sec: PPD Trace#: 0000000012345678 Eed: 140103 ID: Ba08 Ind Name: UVW Company LTD-1 1234567 Trn: 0012345678Tc	9,519.13
01/03	JPMorgan Access Transfer From Account 12345678901	2,150.16
01/06	Remote Online Deposit 1234	61,804.04
01/06	JPMorgan Access Transfer From Account 12345678901	3,871.37
01/06	JPMorgan Access Transfer From Account 12345678901	1,286.93
01/07	Remote Online Deposit 1234	2,040.34
01/07	JPMorgan Access Transfer From Account 12345678901	6,308.36

Page 1 of 8

Figure 23

Grouped transactions section

CHASE			January 01, 2014 through January 31, 2014 Account Number: 1234567890		
DEPOSITS AND ADDITIONS			(continued)		
DATE	DESCRIPTION	AMOUNT			
01/24	JPMorgan Access Transfer From Account 12345678901	1,764.43			
01/24	JPMorgan Access Transfer From Account 12345678901	1,778.38			
01/24	JPMorgan Access Transfer From Account 12345678901	1,307.42			
01/27	Orig CO Name:XYZ Company LTD-2 Orig ID:0123456789 Desc Date:123456 CO Entry Desc:Payables Sec:PPD Trace#:11000012345678 Eed:123456 Ind ID:0123456 Ind Name:UVW Company LTD-1 1234567 Trn: 0000123456To	9,104.33			
01/27	JPMorgan Access Transfer From Account 12345678901	4,974.60			
01/28	Remote Online Deposit 1005	63,311.08			
01/28	JPMorgan Access Transfer From Account 12345678901	7,803.67			
01/28	JPMorgan Access Transfer From Account 12345678901	3,357.24			
01/28	JPMorgan Access Transfer From Account 12345678901	3,085.05			
01/28	Orig CO Name:XYZ Company LTD-1 Orig ID:1234567890 Desc Date: 123456 CO Entry Desc:Pan Groupxecc:PPD Trace#:000001234567890 Eed:123456 Ind ID:0123456 Ind Name:UVW Company LTD-1 EFT Batch # 1234 Trn: 0123456789To	2,817.07			
01/29	Remote Online Deposit 1005	18,829.50			
01/30	Remote Online Deposit 1005	30,500.39			
01/30	JPMorgan Access Transfer From Account 12345678901	3,024.73			
01/30	JPMorgan Access Transfer From Account 12345678901	2,139.51			
01/31	Remote Online Deposit 1005	4,853.51			
01/31	Orig CO Name:XYZ Company LTD-2 Orig ID:0123456789 Desc Date:123456 CO Entry Desc:Payables Sec:PPD Trace#:11000012345678 Eed:123456 Ind ID:0123456 Ind Name: UVW Company LTD-1 1234567 Trn: 0000123456To	8,950.50			
01/31	JPMorgan Access Transfer From Account 12345678901	5,994.28			
Total Deposits and Additions		\$683,673.63			
CHECKS PAID					
CHECK NUMBER	DATE PAID	AMOUNT	CHECK NUMBER	DATE PAID	AMOUNT
1000	01/27	\$674.20	2146	01/13	1,132.64
2127 *	01/06	25.00	2148	01/13	1,087.00
2129 *	01/07	793.12	2149	01/15	238.00
2130	01/03	467.28	2150	01/14	171.00
2134 *	01/07	107,040.22	2151	01/15	50.00
2135	01/09	233.05	2152	01/15	412.00
2133	01/10	361.00	2153	01/15	99,218.65
2137	01/17	2,566.85	2154	01/17	1,795.83
2138	01/10	147.00	2155	01/17	331.500
2139	01/14	874.50	2156	01/22	99.50
2140	01/09	1,486.00	2157	01/22	222.00
2141	01/13	19.00	2158	01/21	112.00
2142	01/10	100.00	2159	01/21	468.29
2143	01/13	381.00	2160	01/22	923.00
2144	01/16	462.62	2161	01/22	616.61
2145	01/09	71,126.16	2162	01/22	20,140.00

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Figure 24

Daily ending balance section

CHASE		January 01, 2014 through January 31, 2014 Account Number: 1234567890	
ELECTRONIC WITHDRAWALS		(continued)	
DATE	DESCRIPTION	AMOUNT	
01/22	Chios Debit Via: XYZ Company LTD-6 A/C: XYZ Company LTD-1 Not Entered San: 0123456 Tm: 0123456789Jo	\$674.20	
01/23	Orig CO Name:XYZ Company LTD-1 Orig ID:0123456789 Desc Date:123456 CO Entry Descr:Web Pmts Sec: Web Trace#:111000012345678 Eed:123456 Ind ID:N1234 Ind Name:UVW Company LTD-1 123-456-7890 Tm: 0123456789 Tc	3,510.00	
01/29	Orig CO Name:XYZ Company LTD-3 Orig ID:0123456789 Desc Date:123456 CO Entry Descr:Usataxpymntsec:CCD Trace#:111000012345678 Eed:123456 Ind ID:012345678901234 Ind Name:UVW Company LTD-1 Tm: 0123456 Tc	1,037.12	
01/23	Orig CO Name:XYZ Company LTD-3 Orig ID:0123456789 Desc Date:123456 CO Entry Descr:Usataxpymntsec:CCD Trace#:111000012345678 Eed:123456 Ind ID:012345678901234 Ind Name:UVW Company LTD-1 Tm: 0123456 Tc	20.59	
01/24	JPMorgan Access Transfer From Account 12345678901	587,154.73	
01/24	Orig CO Name:XYZ Company LTD-1 Orig ID:0123456789 Desc Date:Offset CO Entry Descr:DirectDepos:CCD Trace#:111000012345678 Eed:123456 Ind ID:0123456789 Ind Name:EFT File Name: B68Sf EFT/ACH Created Offset For Origin#:0123456789 CO Eff Date: 1234567 123456 B68Sf Tm: 0123456789Tc	1,875.99	
01/28	JPMorgan Access Transfer From Account 12345678901	327.43	
01/30	Chios Debit Via: XYZ Company LTD-6 A/C: XYZ Company LTD-1 Not Entered San: 0123456 Tm: 0123456789Jo	3,100.00	
01/30	Orig CO Name:XYZ Company LTD-3 Orig ID:0123456789 Desc Date:123456 CO Entry Descr:Usataxpymntsec:CCD Trace#:111000012345678 Eed:123456 Ind ID:012345678901234 Ind Name:UVW Company LTD-1 Tm: 0123456 Tc	903.12	
01/30	Orig CO Name:XYZ Company LTD-3 Orig ID:0123456789 Desc Date:123456 CO Entry Descr:Usataxpymntsec:CCD Trace#:111000012345678 Eed:123456 Ind ID:012345678901234 Ind Name:UVW Company LTD-1 Tm: 0123456 Tc	18.59	
01/31	Orig CO Name:XYZ Company LTD-3 Orig ID:0123456789 Desc Date:Offset CO Entry Descr:DirectDepos:CCD Trace#:111000012345678 Eed:123456 Ind ID:012345678901234 Ind Name:EFT File Name: B68Sf EFT/ACH Created Offset For Origin#: 0123456789 CO Eff Date: 1234567 123456 B61R2 Tm: 0123456789Tc	1,554.94	
Total Electronic Withdrawals		\$612,386.72	
Your service charges, fees and earnings credit have been calculated through account analysis.			
DAILY ENDING BALANCE			
DATE	AMOUNT	DATE	AMOUNT
01/02	\$1,004,824.42	01/17	1,069,620.53
01/03	1,020,137.32	01/21	1,080,953.68
01/06	1,087,074.66	01/22	1,114,792.71
01/07	993,407.90	01/23	1,157,101.99
01/08	1,003,924.81	01/24	453,168.22
01/09	948,077.01	01/27	466,203.43
01/10	965,070.54	01/28	546,230.11
01/13	1,068,568.34	01/29	559,441.46
01/14	1,076,839.13	01/30	430,145.52
01/15	1,009,513.04	01/31	443,863.99
01/16	1,025,322.00		

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Figure 25

12. Account Executive

To ensure smooth contract implementation and the continuation of service levels, a specific account executive and a back-up at the local bank must be assigned to the City account. These individuals will be responsible for coordinating services and expediting solutions of any problem encountered. The account

executive should be available to meet with City staff to review the relationship and discuss banking matters as needed and, at a minimum, annually.

The City can be confident in the Chase team. Part of our commitment to the City is having the appropriate individuals assigned to your relationship team and providing outstanding client service. We take a consultative team approach to building relationships with our clients.

We assign a skilled relationship team, which is made up of professionals with a variety of expertise, who will listen carefully and proactively and will provide targeted ideas to energize your business.

- **Relationship Manager: Eric Mouradian** will serve as the lead relationship contact at Chase. Eric is a highly experienced client advocate and maintains responsibility for the overall relationship with the City.
- **Cash Management Consultant: Annette Adam** will lead the treasury services team and consult with the City on an ongoing basis to maintain exceptional treasury management arrangements specifically tailored to meet the City's needs.
- **Branch Manager: Nicole Arno** will address issues promptly and effectively and act as a standard bearer of Chase to create a world-class customer experience.

Brief biographies and contact information for your relationship team are provided on the following pages.

Eric Mouradian



Role GNP Relationship Manager

Address 796 E Shaw Ave, Floor 2
Fresno, CA 93710

Phone (559) 490-0515

Email eric.mouradian@chase.com

Responsibilities

Eric will lead Chase's banking team with a focus on the quality and delivery of our services.

He will:

- Serve as your primary point of contact for the bank's full capabilities
- Recommend products and services that meet your needs and goals, including financing solutions, treasury management and other banking services
- Oversee delivery of products and services, including financing, treasury services and other financial services
- Address your overall satisfaction with your Chase banking relationship

Biography

Eric Mouradian manages a Portfolio of Government and nonprofit clients in the Central Coast and Central Valley. Eric has over 21 years of experience in financial services, with the last ten years being in the Government and Not-for-Profit segment and eight years at Chase. He is a graduate of California State University Fresno with a degree in Business Management earning a certificate in Entrepreneurship and a Minor in Armenian Studies. My goal is to serve as the primary contact for the City of Riverbank for all facets of Chase services to drive efficiencies, save time and money.

Annette Adam



Role	Cash Management Consultant
Address	300 S Grand Ave, Floor 04 Los Angeles, CA 90071-3109
Phone	(213) 621-8435
Email	annette.adam@chase.com

Responsibilities

Annette will assist the City in resolving cash flow and efficiency challenges by providing information and offering ideas from Chase's Treasury Services team.

She will:

- Recommend cash flow optimization strategies, including ways to streamline financial processes
- Assist you in realizing day-to-day operational efficiencies in alignment with your treasury service goals
- Provide targeted information to you about new products, market developments and industry trends
- Monitor the City's implementation for successful service delivery

Biography

Annette Adam is a Senior Cash Management Consultant in California for Chase Government and Not-For-Profit Banking. Annette has been in cash management for over 25 years and has held a variety of roles such as sales consultant, account manager, product management, technical sales and global implementations.

Annette is a Certified Treasury Professional (CTP) providing a consultative approach to meeting clients' needs by offering transaction banking solutions and services. She continues to follow industry trends to stay informed of best practices. Annette shares that knowledge with her clients to make sure they are aware of the newest products and services to keep their operations running effectively.

Nicole Arno



Role	Branch Manager
Address	2609 McHenry Ave., Floor 01 Modesto, CA 95350
Phone	(209) 529-7984
Email	nicole.k.arno@chase.com

Responsibilities

Nicole will:

- Address client issues promptly and effectively
- Act as the standard bearer of Chase and create a world-class customer experience
- Educate clients on how to use our digital platforms to bank and invest when, where and how they want
- Build partnerships with local businesses to build the brand in the local market area through strong community involvement
- Build relationships by promoting a client/customer centered organization and proactively addressing customer needs
- Create an environment that encourages team members to provide an exceptional customer experience and a dynamic and engaging culture
- Actively identify, coach, develop, motivate, and support employees so that they can provide superior service to every customer
- Work with individual bankers and Associate Bankers to identify customer needs
- Create strong partnerships and work with branch partners, including Financial Advisors, Home Lending and Business Banking

Biography

Nicole Arno is the Branch Manager for McHenry Ave. in Modesto, California. She has been with the bank since 2019 in a branch manager capacity. She is a native of the Modesto area. She is a graduate of CSU Stanislaus. She is married with 2 children under the age of 10. She is very involved in the community and loves to volunteer when she gets the opportunity.

- a. **What level of support is provided by the local representative? Are other contacts required with bank contacts/departments for any general situations?**

The Platinum Business Service team is an extension of your local Chase relationship team. Timely communication between the senior service specialists and your relationship manager, **Eric Mouradian**, allows the sharing of information and eliminates the need for Chase to repeat issues or concerns.

- b. **How often does the representative plan to meet with the City on services?**

Upon completing contracts and reviewing your business processes, we meet on site with the City as frequently as necessary to develop a detailed statement of work and implementation plan. Once that is in place, we hold weekly meetings, some by phone or telepresence, others in person. Including all relevant stakeholders helps make sure our efforts result in successful transition.

Once your new services begin, we commit to meeting with you quarterly or more frequently as needed so that both the City and Chase are consistently aligned in our focus.

- c. **Provide the name and title of the proposed account executive and the name and position of the back-up representative.**

Your account executive will be **Eric Mouradian**. He will be supported by cash management consultant, **Annette Adam**, and the Platinum Business Service team.

13. Overdrafts

Every effort will be made to eliminate daylight and intra-day overdrafts. However, because this situation may arise, state the bank's policy regarding account and total account overdraft policy. The City prefers aggregation of accounts for overdraft purposes.

- a. **Are all accounts aggregated for overdraft calculation purposes or do accounts stand-alone?**

We charge for the use of end of day (EOD) uncollected funds by applying a daily variable overdraft (OD) rate to **individual DDAs**.

- b. **State the rate basis for intra-day and overnight overdrafts.**

Daylight overdrafts are referenced in the context of intraday liquidity (Fed daylight overdraft) usage. The bank does not charge for intraday or daylight overdrafts.

The formula for EOD negative collected balance fee is as follows:

Negative collected balance fee calculation

$$\frac{(\text{Negative collected balance} \times \text{OD rate}^* \times \text{number of days overdrawn})}{360 \text{ days}}$$

*OD rate = Chase's Prime +3%

VI. REQUIRED MERCHANT SERVICES

To be considered, the proposal must include a response to each of the questions in this Section and all associated fees to provide that service must be detailed on Attachment B.

Add any level of detail on descriptions and/or fees as necessary for complete disclosure.

It is the City's intent that the contract negotiated between the City and the Merchant Services Provider selected through this process will encompass all the services and conditions required in this RFP. Preferably one institution would provide both bank depository and merchant services but it is not necessary and proposals for one or both of the services will be accepted.

Full and concise responses should be provided for all the following questions.

Merchant services are considered an integral part of City services for our departments and for our citizens. The City currently has several merchant service accounts spread between providers. The bulk of the charges come through Xpress Bill Pay which processes through Chase Paymentech.

- There is an online bill payment account with Xpress Bill Bay with payments processed through Chase/Paymentech.
- In the City Hall lobby multiple types of payments are processed directly through WestAmerica.
- The Recreation Department uses the program Rec Desk which then utilizes Authorize.net as a gateway but processes through West America Bank.

The information available on these volumes and ticket averages is shown on Attachment B on the MS History Tab. In summary the statistics on these accounts are:

WestAmerica Bank Accounts: (two accounts combined)

Mastercard	Average Ticket	\$245
	# of Items	32
	Amount	\$13,503
Visa	Average Ticket	\$169
	# of Items	300
	Amount	\$36,460
Discover	Average Ticket	\$224
	# of Items	20

Amount \$740

*only one AMEX charge was made in the past year.

Payments processed through Chase/Paymentech:

MC CR	Items	142
	Sales	\$ 52,688
	Avg Tkt	\$ 308
MC DR	Items	88
	Sales	\$22,212
	Avg Tkt	\$308
VISA CR	Items	328
	Sales	\$82,950
	Avg Tkt	\$244
Visa DR	Items	818
	Sales	\$205,777
	Avg Tkt	\$222
Discover CR	Items	23
	Sales	\$5,738
	Avg Tkt	\$231

The current equipment for all merchants is owned by the City. The City currently accepts Visa, MasterCard and Discover credit cards as well as MC or V i s a debit cards. The City does not accept American Express. There is no capability for PIN usage.

Provider must be affiliated with a regional or national financial institution.

The City is seeking a vendor which will:

- process credit and debit cards at POS equipment provided by the vendor on sale or lease;
- process credit and debit cards from an online portal;
- transmit a payment transaction flat file on a daily basis securely;
- remit funds daily to the City via wire or ACH; and
- provide an online merchant portal to provide City administration with real time, customizable transaction information.

The City wants to minimize processing costs to the City and its citizens and maintain operational efficiencies in taking credit and debit card payments in its various locations. Services will include the acceptance of both POS, with chip and tap services, and online transactions. Efficient card acceptance and interface processing/authorizations will be critical and timely monthly electronic reporting will be required along with professional customer service levels.

The service provider must be affiliated with a national or regional financial institution.

The following guideline criteria will be used to evaluate the proposals:

Cost of required merchant services and long-term costs
Capabilities of automated services and additional services
proposed
Customer service offered and proven
Services meeting City needs
Internal controls and security offered
Financial strength of the Company

REQUIRED MERCHANT SERVICES

1. Firm Stability and Background

- a. Describe the Provider's background as a merchant services provider including major lines of business and name, number and location of divisions or operating units. Provide a brief history and background.**

JPMorgan Chase & Co. (NYSE: JPM) is a leading global financial services firm with assets of \$4.14 trillion and operations in over 100 markets. We have over 300,000 employees that serve millions of consumers, small businesses and many of the world's most prominent corporate, institutional and government clients. For more information regarding the Firm, see www.jpmorganchase.com.

Merchant Services is a trusted industry leader in payments processing and a critical line of business under our J.P. Morgan Payments group, helping clients optimize, grow, simplify and protect their payments. More than 4,000 Merchant Services' employees help organizations like the City implement and advance more secure and efficient payments programs that matter most to your customers, while establishing an optimal processing environment to help you streamline operations and optimize the cost of doing business.

Our market leadership is more than just numbers. We actively participate in industry and regulatory initiatives, and we are a leading institution in the development of international industry standards. We hold important positions on committees that shape the course and direction of each market where we provide customer payment solutions and pass the benefits of this influence and experience on to our clients.

Our global merchant processing volume for 2023 was more than \$2.41 trillion and comprised of clients across a broad range of industries, segments and locations. Our proprietary platforms enable us to offer the City integrated solutions for all major payment types – from credit and debit processing to digital, alternative and mobile payment options. We support a variety of point-of-sale and card-not-present environments while providing security and reliability and a full spectrum of payments services we can tailor to meet your objectives.

- b. What national or regional financial institution will the Provider be affiliated with? Name the institution and detail the affiliation terms including years of affiliation.**

Merchant Services is a trusted industry leader in payments processing and a critical line of business under our J.P. Morgan Payments group, helping clients optimize, grow, simplify and protect their payments for more than 35 years.

- c. Describe the organizational structure as it applies to service provision and customer service.**

Chase Paymentech has its own service and customer service support. All customers have 24/7 support to help with all technical and service related issues. Our support structure is comprised of the following:

- Toll-free support at (888) 886-8869.
- Your dedicated relationship manager, Eric Mouradian.

d. Is a third party used for any other segment of the service?

We do not currently use a third-party to process and settle transactions, but we occasionally work with third parties to provide you with value-added services.

2. Firm Competitive Position and Future Commitment to Providing Services

a. What differentiates the Provider and its service from that of other Providers?

Chase Paymentech is both a processor and acquiring bank, which means faster processing without utilizing a third party. We also offer customer insights to our merchants from credit card processing data.

b. Explain the firm's representation on MasterCard or Visa boards or committees.

As seasoned professionals in the payments industry, we also participate on the boards and committees of numerous payment networks and associations. We leverage our leadership position to provide a strong voice for your shared concerns.

3. References and Current Client Base

a. Specify the category and number of customers and merchant accounts for which the Provider is currently providing merchant services.

Please note that the specific number of our customers for each region and sector are considered confidential proprietary information. We are trusted by 31,000 clients and ~400,000 active SMB merchants in payments globally¹, including many of the top brands.

Our portfolio boasts clients from almost every industry, including airlines, automotive, billers (telecommunications, insurance and utilities), e-commerce, hospitality, mail order/telephone order, petroleum, associations and franchises, retail, supermarket and the public sector.

¹ JPMorgan Chase Investor Day, May 2023

b. What is the daily average number of transactions currently processed?

We process over 25 billion transactions each year.

c. Where are the processing centers? Is it designed for redundancy?

We have processing centers in Salem, Massachusetts and Tampa, Florida, which are setup for redundancy.

d. What is the total average yearly dollar volume (2022-2023)?

Our total average yearly dollar volume for 2022-2023 is more than \$2.4 trillion in payments.

- e. **Provide the names, email addresses and phone numbers of three public references with comparable volumes and communication capabilities for those who are currently using the card processing services. Please select a mix of long-standing and recently acquired customers.**

References that are currently using merchant services can be provided upon award.

4. Relationship Representatives

- a. **List the names, titles, and location of the primary relationship representative(s) that would be directly involved in and responsible for the contract and its implementation.**

Martin Winfield, a Business Development Specialist located in Tempe, Arizona, will be directly involved in and responsible for the merchant services contract and its implementation. He has been with Chase Paymentech for over ten years.

- b. **Describe the relationship management team's functional role and responsibility.**

Martin's primary role will be setup and implementation. After the account is setup and processing, you will have full support from our 24/7 help desk service team.

- c. **What is the expected turn-around time on issue resolution? Is there any formal escalation of issues?**

If a resolution can't be completed within the same business day, the typical turn around time would be 24 – 48 hours. Escalations can be created by calling the Help Desk at (888) 886-8869 or by contacting your dedicated banking relationship manager, **Eric Mouradian**.

- d. **How often will the primary representative(s) meet with the City to assure that it is receiving the lowest discount/interchange rates?**

The City can call the Help Desk anytime and request a rate review.

5. Card Acceptance/Interface Processing

- a. **Does the Provider support all major payment types, debit cards, gift cards, corporate cards, and other emerging options? Does support vary?**

Yes, we support the major brands and debit card networks along with emerging payments such as Apple Pay and Google Wallet. We also work with several gift card companies.

- b. **Describe any hardware necessary for acceptance of credit and debit cards for various transactions.**

For card present transactions, a Chase terminal or POS with Chase encryption is needed.

c. Describe all software necessary for acceptance of credit and debit cards on all transaction types.

For card not present transactions, a Chase Virtual Terminal or software that is integrated to Chase Paymentech is needed.

d. Describe interface requirements and compatibility issues.

Being a leading processor, we interface with many software/ POS solutions. We have a dedicated integration team that helps with existing or new software companies to allow integration.

e. Indicate all payment gateways currently supported. What fees are applicable on setup?

Our clients benefit from the flexibility and convenience that our relationships with third-party service providers offer. From terminal hardware to gateway technology, hundreds of technology providers are certified to us. You can continue to use Xpress Bill Pay without interrupting your current service.

6. Authorization Processing

a. What authorization methods are supported and recommended?

We support debit and credit card authorizations, Google Pay, Apple Pay and delayed capture.

b. What are the procedures to reverse/recall an incorrect authorization? Describe how an after-authorization return would be handled.

You may submit a reversal transaction from your point of sale. If you need to reverse a transaction after the original is settled, you may submit the transaction as a return. You can also call into our 24/7 Help Desk for full support.

- **Void:** When a payment has not yet been authorized (is pending) and the transaction has not yet been captured then the incorrect authorization can be reversed.
- **Refund:** When a payment has already been processed (authorized and captured) then a refund can be issued which would reverse the incorrect authorization.

c. Describe any limitations on processing such as assigned “windows” for obtaining authorizations or settlement, number of files allowed per day, the number of transactions and/or dollar limits per file, or dollar amount per transaction authorized and settled? Are there any limitations?

We will underwrite each account for an annual volume limit for both volume and average ticket size. Ranges outside of this approved volume will be reviewed by our Risk team.

- d. **Does the Provider maintain direct authorization and settlement links to the various card organizations, or utilize a third-party network for authorizations? Is your firm introducing a direct processor or is it the direct processor?**

Chase is the direct processor.

- e. **Do merchants incur any monthly access fee to connect to the authorization network?**

We offer both interchange passthrough pricing and flat rate pricing. Any fees incurred to connect to the authorization network are disclosed to the customer upon contract signing.

- f. **Describe your AVS (address verification and shipping date compliance) process.**

We use AVS to reduce the risk of accepting fraudulent transactions by verifying the cardholder's billing address, which is on file with the card issuer.

- g. **Describe the procedures to be followed if a transmission request is denied authorization.**

When a card transaction is declined, the merchant is provided an error code for the decline. They can call our support line for clarification of the decline reason.

- h. **Provide average response times for web authorizations methods.**

Our platform built on cloud native technology (AWS) has been tested up to 800 transactions per second (tps) with 0% error rate, with 99% observed response rate of less than one second in the U.S.

The delay between the City's system and ours depends upon several latency factors (e.g., host speed, host congestion, network transport, network speed, network latency, network congestion and application architecture). The response time is dependent on these external factors, which are outside our control, and will vary depending on your connection method, line speed and protocol.

7. Settlement Processing

- a. **Describe the settlement process workflow and explain any differences by card type.**

Settlements are deposited on the next business day if deposited into a Chase account. All card brands and types deposit in the same time frame.

- b. **Provide a funds availability schedule by card type. Is all funding next day?**

Confirmed, all funding occurs on the following business day if deposited into a Chase account.

c. What is the daily cut-off time for sales transactions to be transmitted to meet settlement deadlines?

The daily cutoff time for sales transactions to be transmitted to meet settlement deadlines is 9:00 p.m. PT.

d. Is settlement made by ACH or Fed wire?

Settlement occurs via ACH.

e. Do you allow for multiple settlement accounts by merchant?

Yes, we allow for multiple settlement accounts by merchant.

f. What level of transaction detail is available? Will Saturday and Sunday activity be combined into Monday activity?

The City will have detail reporting to show both daily transaction information and by batch/settlement. Weekend reporting will reflect the day it was processed on.

g. Are settlements on gross amount and fees charged monthly?

Yes, settlements are based on the gross amount and fees are charged monthly.

8. Ticket Retrieval and Chargebacks

a. Describe the ticket retrieval request process along with turnaround times. Is this accomplished totally electronically? Does the Provider support full document imaging?

We have an internal chargeback team to assist with the entire chargeback/retrieval process. We support full document imaging.

b. What response times and process is required for ticket retrieval? State the average elapsed time from receipt of a retrieval request to merchant receipt.

Merchants have 39 days to request recourse from Chase Paymentech.

c. Define the chargeback cycle. What percentage of chargebacks is currently handled without merchant involvement? Does the firm have a standard rule-based logic to facilitate dispute resolution processing?

We have an internal chargeback team to assist with the entire chargeback/retrieval process.

- d. **Does the Provider have a designated contact person and department to specifically manage chargebacks?**

We have an internal chargeback team to specifically manage chargebacks.

- e. **What chargeback reporting is available? What tools do you have for reconciliation and reporting on chargebacks? Supply examples.**

The City will have access to a dispute chargeback tool through your chase.com login or Resource Online. You can be setup for instant alerts to help manage chargebacks and receive a quicker response.

- f. **Are credit card chargebacks and debit adjustments netted from daily proceeds, or are they debited separately? Can the information be tied back later?**

Credit card chargebacks and debit adjustments are netted from daily proceeds and the information can be tied back later.

- g. **When will the City receive notification for chargebacks? When are they credited?**

The City will receive notification for chargebacks as soon as possible. Each case is different and the timing of credit will vary.

9. Debit Card Processing

- a. **Does the firm support BIN (Bank Information Number) file management to differentiate between debit and credit card transactions?**

Yes. Throughout the week, we receive a listing of active BINs registered by the debit networks and global payment brands containing product attributes associated with each unique BIN, including debit and credit BIN data. We use this information to generate specific BIN files to help you make decisions at the point of sale (e.g., prompting for a PIN, determining interchange eligibility).

- b. **Describe the debit card processing capabilities.**

We use BIN files which automatically process transactions with the appropriate debit network.

- c. **Are debit card transactions routed automatically to the lowest cost network?**

Debit card transactions are routed to their designated network issued with the card.

10. Technical System Capabilities

a. Is the firm's processing software CPS (Custom Payment Service) compliant?

Confirmed, our processing software is CPS compliant.

b. What is the process for handling test transactions? Are test cards provided and if so, what types? Is the testing system separate from live operations?

Our support team is able to give you a test card number during the testing process.

11. Transmission Issues

a. Describe the recommended transmission method including limitations and advantages/disadvantages.

We do not recommend a specific method but support the following: TCP/IP SSL, HTTPs, sFTP.

b. Describe the monitoring and notification process if a transmission fails.

We place a high priority on notifying you when there's an event that could impact your organization. We communicate details to help you manage planned and unplanned technology events, and also provide defined support and escalation processes. Your client service team may also communicate these changes/updates to you. Incident alerts are configured and monitored by our Technology Operations group, who then send notifications via your preferred method (e.g., status dashboard, email or text message), when necessary.

c. Does the processing system identify and eliminate duplicate transactions automatically?

We support Host Capture System duplicated checking if the point of sale (POS) submits the correct indicators and reference numbers. Terminal Capture Systems' duplicated checking occurs at a batch level only on the last three to 10 batches submitted (depending on the POS type).

You can void incorrect sales amounts prior to settlement and refund then post-settlement.

12. Security

a. How are PCI compliance initiatives handled? How do you qualify merchants?

All transactions are stored on Chase servers. We are PCI compliant.

b. How are clients made aware of new PCI initiatives and general information?

With Chase, all merchants have a team of data security experts ready to advise you, keep you informed of data security requirements and offer suggestions on how our solutions can help you meet them.

c. What PCI training is available for IT and merchants' staff? Are there charges for these services?

The City will have 24/7 access to a team of data security experts to provide advice, information regarding data security requirements and suggestions on how to use our solutions.

d. Describe the Provider's fraud protection tools.

Keep your transactions flowing smoothly and protect against card-not-present fraud with the help of the following products and services:

- **Address Verification Service (AVS):** Reduces the risk of accepting fraudulent transactions by verifying the cardholder's billing address, which is on file with the card issuer
- **Card Security Verification:** Compares the card security value, non-embossed 3- or 4-digit numeric code on the credit card, with the issuer's value on file. Credit card verification programs are offered by the major payment brands and are known as CVV2 (Visa), CVC2 (MasterCard), CID (American Express) and CID (Discover Card)
- **Payment Brand Data Security:** Support to assist you in complying with Visa's Cardholder Information Security Program (CISP) and Mastercard's Site Data Protection Program (SDP)

13. Disaster Recovery

a. Is there a continuity plan for processing systems and platforms in a disaster situation? Describe system-wide back-up systems.

We have servers in both Massachusetts and Florida to provide continuity and redundancy for disaster situations.

b. What support is available in a disaster situation?

The City will receive 24/7 support by calling our Help Desk at (888) 886-8869.

c. What is the up-time percentage the last two years?

We monitor the ongoing health and performance of our processing platform, including uptime, transaction throughput and processing accuracy. As transactional data from our back-office applications loads into the data repository, reports are released on an automated and straight-through basis. This mitigates the risk of manual errors and provides greater assurance of accuracy in the report details. These reports contain information which is confidential and proprietary to Chase.

14. Information Reporting

Complete and timely online reporting is a critical factor. The City requires full online reporting and download capabilities including the ability to define and sort information at various levels. Reporting should be comprehensive and allow for customization. A link to the system is preferable for evaluation.

- a. Describe all reports available. Provide a sample of each detail and summary report available or a link to sample reports online. Are all reports available online?**

We have reports available to you via Chase.com which show all processing activity and fees. These reports consist of all transactions, fees, summaries and settlements.

- b. Provide an overview of reporting cycles and capabilities. Define the drill down capabilities available online.**

Reporting is available in real time, daily, weekly, monthly and by selecting a date range for dates that you are interested in. There are many reports available which let you drill down from the batch to the individual transaction.

- c. Describe the reports available to the merchant and the City (for the overall relationship) for reconciliation purposes.**

Please see *Section 14.b*, just above.

- d. What is the delivery time frame for reports and statements?**

Daily activity is immediately available. Monthly statements are generated within the first five days of the following month.

- e. Are reports archived? For how long? Can all archived reports be downloaded?**

Individual transaction reports are available for up to 13 months and monthly statements are archived for the duration of the merchant relationship.

- f. Can the City “roll up” multiple specific groups for reporting independent of other groups?**

A variety of reports are available and can be separated or grouped together depending on how the data is extracted.

- g. Provide a sample statement.**

A sample statement is not available. Please refer to a current statement that the City receives for your merchant account.

15. Implementation

- a. Describe the merchant training process with regard to (a) new merchant training or re- training from a prior processor and (b) ongoing training.**

The City can call in anytime to for training. If more in depth training is needed, the City can schedule a training session with one of our training team members. All training is at no cost and done over the phone.

- b. After initial implementation, how are new merchant accounts established?**

Adding another account is considered adding a location, which is accomplished via an application. Please allow for a three to five business day turnaround.

- c. How are updates of PCI and industry-related rules or regulatory changes distributed?**

Updates for PCI and industry related rules or regulatory changes are distributed via email.

- d. Is there any newsletter covering industry issues, rules, and regulations provided? How often? Provide the latest copy.**

The City can view news related to industry issues, rules and regulations online at the Chase website. See <https://www.chase.com/business/payments>.

- e. What compliance review tools are provided by the Provider? Is this covered under the contract?**

Chase values the relationship we build with the City. We strive to support and foster our relationship with you through ongoing training and consultative support. We constantly look for ways to help your organization run smoothly and with fewer costs. To help accomplish this, we host free webinar training sessions that cover topics crucial to your organization (e.g., payment brand updates, PCI compliance seminars).

16. Customer Service

- a. Is customer service available 24/7? How is it provided?**

Yes, customer service is available **24/7** by contacting our Help Desk at (888) 886-8869.

- b. Describe your multilingual customer service support capabilities.**

Our customer service support team primarily speaks English.

c. Describe the dispute process and procedures for both cardholders and merchants.

Cardholders would call their card issuer to file a dispute. The City is notified via an alert or letter. The City can call into our Chargeback team to help resolve and submit supporting documents to help overturn the dispute.

d. Will the firm continuously assure that the City is receiving the appropriate utility fee basis?

The City can work with the client service team to understand the utility rate requirements.

e. Does the firm offer processing solutions to perform (a) deferred billing, (b) installment billing and (c) recurring billing?

Yes, we offer processing solutions to perform deferred, installment and recurring billing.

17. Pricing and Contracts

a. Describe the firm's overall pricing structure. Is the firm offering a fixed cost plus surcharges fee or an interchange plus fee?

We offer a pricing structure that includes an interchange plus fee. Please see Attachment B for merchant pricing details.

b. List all of the firm's possible "non-qualified surcharges" categories (such as reward card fees, etc.) The fees for these are to be included on Attachment B.

With interchange plus pricing, the charge is based off of the wholesale fee determined by the brand. We pass through the wholesale fee for each card type.

c. When are discount fees deducted from the DDA account? Are discount fees calculated on gross or net sales?

Discount fees are calculated on gross sales and are deducted once a month from the previous month's processing. This occurs within the first five business days of the month.

VII. OPTIONAL BANK SERVICES

The City continues to investigate new services for inclusion under its depository services contract. These services are not currently required but will be evaluated in terms of availability, feasibility, service levels, services provided and charges for potential current, or future, use under the contract. The City will make its determination on the service's use later during the contract period. If the service is initiated later in the contract period the services and charges stipulated in this application will be applied.

If the bank currently does not offer the service but is planning to make it available during the initial contract period, it should so stipulate along with the anticipated date of activation.

1. Company Banking

The City is interested in giving its employees the opportunity for enhanced banking services.

- a. Does the bank have a banking services program available for City employees?
- b. List services provided under this program with applicable discounts or fees to the City or employee.

City employees may be eligible to open a variety of Chase checking and savings accounts. Information regarding our consumer banking products and retail branch locations can be found at www.chase.com or by visiting any Chase retail branch. We have also provided information on the following two services that City employees may find beneficial:

Chase Secure Banking

Chase Secure Banking is a low-cost banking product that can help provide consumers access to a checking account and traditional banking relationship, including those consumers new to banking or who have had trouble getting or keeping a banking account in the past.

Chase Secure Banking works like a traditional checking account but does not allow check writing or wire transactions (incoming or outgoing), and is designed to only allow the bank to authorize transactions against sufficient funds in their account so the consumer will not get overdraft fees.

With Chase Secure Banking, consumers can:

- Access Chase ATMs and branches
- Access the Chase Mobile app and Chase.com to check their balance, send money to friends and family, pay bills, and monitor their credit
- Deposit checks and get direct deposits from an employer
- Make electronic payments (ACH) and set up bill pay

- Use a debit card which is accepted almost everywhere Visa debit cards are accepted
- Access Chase Offers, available on the Chase Mobile app as a way to get more value from purchases

Consumers can sign up for Chase Secure Banking online at chase.com/securebanking or at any Chase branch location.

The bank continues to innovate and develop products that meet the needs of the communities it serves. Its thousands of branches provide access to home lending, small business funding, and advice on reaching personal and business financial goals, in addition to personal banking needs. Chase Secure Banking is an approved product by Bank On and the Cities for Financial Empowerment Fund as meeting the Bank On National Account Standards for a safe product for unbanked customers to use to get into the banking system.

- There are 10 million unbanked customers across the Chase footprint who do not qualify for or do not want a traditional checking account¹
- Not having a bank account forces people to use alternative financial services and use costly check-cashing services
- The average annual cost of not having a bank account is \$196.50 for people who use a prepaid debit card that features direct deposit and \$497.33 if the card doesn't offer direct deposit ²
- The monthly service fee for Secure Banking is \$4.95/month (\$60/year), which allows Chase to deliver a sustainable product, but also provides access to a significantly less expensive banking product for unbanked customers

1. Mintel Financial Inclusion: Understanding Unbanked and Underbanked Consumers

2. NerdWallet.com study: The Cost of Being Unbanked: Hundreds of Dollars a Year, Always One Step Behind

Chase Home Lending Employee Benefit Program

The City's employees are invited in the opportunity to participate in the Chase Home Lending Employee Benefit Program. This program is a powerful program that provides your employees cost saving benefits on the financing cost of a new home purchase or refinance. This program also provides education and tools that can assist your employees in deciding whether buying or renting a home would be appropriate.

This program is only available to employees and retirees of participating companies, universities or governmental agencies that host our offer on their HR/Benefits site or have a mutual relationship with one of our Benefit Aggregator partners. The Chase Home Lending Employee Benefit program is not currently available at any of our Chase Banking Centers.

There is no cost to the City to participate in the Chase Home Lending Employee Benefit Program. Once the City agrees to sign the Chase Trademark agreement and agrees to host our customized URL on your HR/Benefits portal, we will provide you with a dedicated URL giving your employees immediate and ongoing access to the Chase Home Lending benefits and online tools.

This program is supported by a dedicated team of Home Lending Advisors ready to serve your employees. City employees can either call our dedicated 800# or go online to begin the process.

1. Check Printing

The City is interested in information regarding any check printing program available.

We are not offering check printing services at this time.

VIII. PROPOSED ADDITIONAL BANK SERVICES

If the bank wishes to present alternatives or additional services not covered by the RFP, please provide summary information on the service in this section.

Our particular expertise lies in adapting and aligning our vast breadth of solutions to the specific operating requirements and environments of our clients.

We accomplish this by **listening** to our clients and **developing an understanding** of their operating environments. We then construct a solution that not only meets our clients' existing operational needs, but also challenges them to consider additional operational improvements.

It is our intent to **bring this same approach** to the City as we endeavor to strengthen and grow our relationship. Your dedicated relationship manager, **Eric Mouradian**, and cash management consultant, **Annette Adam**, can help you evaluate additional services that fit your needs.

The services below are proposed to augment and complement the requirements included in the RFP. Each of these services is incremental to the solutions presented in the body of our response. Pricing for these services will be provided upon request.

Value-added optional product and services

- Wholesale lockbox
- No cost services
- J.P. Morgan Payments Insights app

Wholesale lockbox

We provide lockbox services and a brief summary follows.

Faster, easier, more cost-effective collections

As checks remain viable within the business-to-business industry, many organizations still face challenges with manual processes and inefficiencies.

We can help the City post receivables quickly, reduce exceptions, and strengthen your cash position.

Benefit from our continued investment in equipment refresh and new technology to leverage and minimize exception processing and simplify your experience.

Lockbox improves your efficiency by reducing costs and expediting deposit credits to your account.

LOCKBOX INNOVATIONS

- 1947: Originated lockbox services
- 1984: Launched network sites
- 1995: Initiated secure, same-day check and remittance document imaging through our online browser
- Today: Offer receivables reconciliation and enrichment tools

Benefits of our approach to wholesale lockbox processing

Uninterrupted processing with our fully-redundant disaster recovery locations and around-the-clock monitoring



One view of receivables through our online portal's ability to post information and efficiently handle exceptions

Reduce risk by depositing checks online and eliminating visits to branch or store



Less paper internally by redirecting mail to our processing facilities

Save time and effort by eliminating manual scanning of backup documentation



Lower expense of investing in image archive platform with our online portal

A nationwide network of processing sites

We own and operate our full-service, nationwide lockbox network of processing sites with fully automated wholesale and scannable services. We recommend our Los Angeles, CA site for your processing needs.

A proprietary, online receivables tool

Our Receivables Online browser provides same-day decisioning and an account reconciliation tool to combine advanced image and data capture technology. It delivers all you need in a single, online repository to:

- Access images and information related to payments you receive
- Reference ACH or wire payments you receive, as an option
- Review images in our 10-year archive for all your lockboxes in our network sites using only one client ID

Easy navigation, advanced queries, payment alerts and workflow tools give your accounts receivable, credit and customer service staffs the ability to make informed business decisions quickly and without handling paper documents.

A solution for electronic payments

Do you receive electronic payments? Improve your straight-through transaction posting with our Remittance Association solution. Remittance Association automatically associates electronic payment activity to corresponding remittance information sent via email.

Our commitment to quality

In-depth knowledge of client requirements and a commitment to high-quality execution drive our delivery of superior financial services and solutions.

Our quality assurance practices include a disciplined approach to:

- Performance metrics and satisfaction indicators that are linked to client priorities
- Employee merit-based performance, reward and recognition programs

Further, our strategic focus on creating value for clients drives our commitment to deliver the high-quality products, services and solutions you have come to expect.

QUALITY YOU DESERVE

- Our network sites support approximately 15,000 lockboxes
- We process about 11.1 million items totaling over \$50 billion on average monthly
- Our network-wide standard operating procedures provide for superior quality

A launching point for layered enhancements

Lockbox is a launching point from which we creatively design your receivables process—not only by rerouting mail—but also by targeting a number of layered enhancements for the future.

We focus on helping you:

- Explore technology used to identify, correct, and supplement missing information received at the lockbox site so the corresponding data file we generate for you is more complete and useful
- Layer mobile and desktop solutions to provide more depository options with the same consistent processing and data capture
- Analyze your existing volumes of bill pay checks to determine if ACH eLockbox technology (used to clarify bill pay checks) adds value to your receivables product suite

No cost services

In addition to our value-added services, we strongly believe in delivering value without charging clients additional costs to use our services. The table below illustrates that commitment.

No cost services	
Notifications	Event notifications, including Payment Needs Repair, Transaction Completed, Balance Threshold, User Pending Approval, and many more (over 50) to help manage your accounts.

No cost services	
J.P. Morgan Embedded Solution for Excel	A fully integrated cash management tool using Excel. Allows J.P. Morgan Access users to auto-populate their own spreadsheets with balances and transactions, as well as initiate payments from their spreadsheets.
J.P. Morgan Access Transaction Services	Provides seven years of wire details for both incoming and outgoing USD wires.
J.P. Morgan Access Transaction Services	Offers 15 months of historical ACH transaction information on all ACH originated and received payments.
J.P. Morgan Access Mobile	Provides authorized users with mobile access to account activity, ability to deposit checks and approve wires, account transfers and book transfers payments.
J.P. Morgan Access Help Center	The City is invited to join training webinars found online in the Access Help Center. Our webinars are live facilitator-led online conferences that include question and answer sessions that allow full participation between the audience and the presenter. You can register for training webinars via Access Help Center.
Online bank statements	Provides retention for seven years of bank statements.
ACH Transaction Blocking email notification	Email notification: When a payment is returned as a result of a debit block, we send an email notification of the incident, allowing users to proactively contact their own customers.

J.P. Morgan Payments Insights app

We also offer our J.P. Morgan Payments Insights app, which provides timely and relevant payments news and thought leadership.

The J.P. Morgan Payments Insights app makes it easy for treasury, payments, marketing and technology professionals to discover the latest digital and connected commerce insights from our experts.

Current and future app features		
Client Stories	Solution Insights	Event Insights
News	Videos	Podcasts

Download today

Search for J.P. Morgan Payments Insights in the Apple and Android app stores and download today.



APPLE

Scan with your phone or ctrl + click the QR code to download from the Apple Store



ANDROID

Scan with your phone or ctrl + click the QR code to download from Google Play

ATTACHMENT A - PROPOSED FEES
CITY OF RIVERBANK, CA

Provide all categories and fees required to provide the City's required services. If additional fee categories are required add them in the appropriate fee grouping.
Monthly volumes for each service are shown in hidden columns B through N.

SERVICE	AVG MO VOLUMES	PROPOSED FEE	EXTENDED FEE	NOTES, IF APPLICABLE
AVERAGE LEDGER BALANCE	36,889,983	\$15,000,000		Proforma based on \$15 MM as excess balanes will be invest. This can be adjusted.
BALANCE BASED FEE	15,000,000			Adjust Balance as excess balances will be invest. This can be adjusted.
GENERAL ACCOUNT SERVICES				
ACCOUNT MAINTENANCE	3	25.0000		
ZBA MAINTENANCE - MASTER	1	30.0000		
ZBA MAINTENANCE - SUB-ACCT	2	15.0000		
LOCKBOX SERVICES				
LOCKBOX MONTHLY FEE	1	0.0000		Currently processing through Xpress, did not quote. Additional details require. Available upon request.
DEPOSITORY SERVICES				
CREDITS AND DEPOSITS	18	0.2500		Electronic Credits
CREDITS AND DEPOSITS	18	1.0000		Deposit Tickets
COIN/CURRENCY DEPOSITED	3	2.0000		
CHECKS DEPOSITED, ON-US	6	0.2000		
CHECKS DEPOSITED, NOT ON-US	312	0.2700		
RETURN ITEM	1	0.0000		

ARMORED CAR SERVICE	Not applicable			Contract directly with vendor
ARMORED CAR ADD'L SERVICE	Not applicable			Contract directly with vendor
CASH VAULT SERVICE	250	0.0000		No monthly maintenance, verification charges apply. See below
Vault Deposit - weekly	4	1.0000		
Vault Deposit per \$1,000	85	0.5000		
Vault Deposit Rolled Coin	0	0.3000		
Vault Deposit Partial or Mixed Bag	0	7.5000		Weekly deposits, cash and check
Vault Deposit Standard Coin Bag	0	2.0000		
Vault Adjustment		0.0000		
PAPER DISBURSEMENT SERVICES				
CHECKS AND DEBITS PAID	257	0.2400		
ONLINE STOP PAY	2	25.0000		
ACH SERVICES				
ACH RECEIVED DEBIT/CREDIT	206	0.2500		
ACH ORIGATION RETURN ITEM	0	6.0000		
ONSITE BANKER+ ITEMS 1-100	100	0.0000		
ONSITE BANKER+ ITEMS 101-500	114	0.2500		
ONSITE BANKER+ ACH ORIGATION	1	40.0000		Monthly Maintenance
ONSITE BANKER+ ACH FILES	4	0.0000		File Upload
Return Item Notification - Online	0	0.0000		
Return Item Notification - Email	0	0.5000		
WIRE TRANSFER SERVICES				
PC - OUTGOING WIRE	1	10.0000		
INCOMING WIRE	1	15.0000		
Book Transfer	0	3.0000		
ELECTRONIC BANKING SERVICES				
ONSITE BANKER+ BASIC FEE	1	75.0000		Monthly Services
ONSITE BANKER+ ADD'L ACCTS	1	40.0000		Accounts report - volume should be 3

ONSITE BANKER+ ITEMS	200	0.2000		90 Days
ONSITE BANKER+ ITEMS	301	0.2000		90 Days
Extended Transaction Detail	1,503	0.0000		
Account Transfer	1	1.0000		Note: With ZBA/ADT service, internal transfers are not necessary
Additional Services Recommended				
RECONCILIATION SERVICES (Positive Pay)				
Payee Name Verification, per item	257	0.0100		Positive Pay
Exception Item, per item	0	2.0000		
PP Non Recon Maintenance	3	30.0000		Positive Pay Monthly Maintenance
Issue Input - Upload	4	1.0000		
Check Exception Return	0	20.0000		
Data Entry - Manual	0	2.0000		
Image Capture, per item	257	0.4500		
Check Inquiry Maintenance	3	12.0000		
Exception Notification, per account	3	10.0000		
ACH FRAUD PROTECTION				
Transaction Block Maintnence	3	0.0000		Fraud Protection
ACH Trans Block Authorizatin ID	0	0.0000		
REMOTED DEPOSIT CAPTURE (RDC)				
RDC Maintenance	1	20.0000		
Remote Deposit Capture Item	1	0.1500		
Remote Deposit Scanner	1			One Time - See attached Remote Deposit Scanner order Guide. Scanner fees vary.

Note: Please see additional pricing detail and services in attached Pro forma

CHASE

Pro Forma Analysis

September 2024

Customer: City of Riverbank

ECR Rate: 1.5700%

Balance Analysis *

Average Ledger Balance				\$15,000,000.00
Less Average Float				\$750,000.00
Average Collected Balance				\$14,250,000.00
Less Reserve Requirement	Rate	0.00%		\$0.00
Average Available Balance				\$14,250,000.00
Less Balance Required				\$2,099,594.69
Net Available Balance				\$12,150,405.31
Earnings Credit Allowance	Rate	1.5700%		\$18,388.36
Total Charge For Services				\$2,709.34
Net Credit Amount				\$15,679.02
Service Charge Amount:				\$0.00

Service Analysis *

Service Description	AFP	Number of Units	Unit Price	Charge For Service	Balance Required
ACCOUNT SERVICES					
1005 - ACCOUNT MAINTENANCE	010000	3	\$25.0000	\$75.00	\$58,121.02
7640 - CREDIT POSTED- ELECTRONIC	010101	225	\$0.2500	\$56.25	\$43,590.76
7641 - DEBIT POSTED - ELECTRONIC	010100	108	\$0.2000	\$21.60	\$16,738.85
7856 - ADT CASH CNTRN MAINT MASTER	010020	1	\$30.0000	\$30.00	\$23,248.41
7857 - ADT CASH CNTRN MAINT SUB	010021	2	\$15.0000	\$30.00	\$23,248.41
Subtotal				\$212.85	\$164,947.45
AUTOMATED CLEARING HOUSE					
2716 - CREDIT RECEIVED	250201	103	\$0.2000	\$20.60	\$15,963.91
2717 - DEBIT RECEIVED	250200	103	\$0.2000	\$20.60	\$15,963.91
2720 - RETURN ITEM	250302	1	\$6.0000	\$6.00	\$4,649.68
2722 - NOTIFICATION OF CHANGE	251070	1	\$3.0000	\$3.00	\$2,324.84

* Volumes and Balances on this Pro Forma are estimated. Actual volumes and balances may be different, which will result in different charges than are specified above.

** Denotes Service is a one-time charge and will not appear on customer statement on a monthly basis.

Service Analysis *

Service Description	AFP	Number of Units	Unit Price	Charge For Service	Balance Required
2729 - RETURN NOTIFICATION - ONLINE	250400	1	\$0.0000	\$0.00	\$0.00
2730 - NOTIF OF CHANGE - ONLINE	250400	1	\$0.3500	\$0.35	\$271.23
2742 - CREDIT ORIGINATED - JPM ACCESS	250101	100	\$0.0000	\$0.00	
		115	\$0.2500	\$28.75	
		215		\$28.75	\$22,279.72
2744 - DEBIT ORIGINATED - JPM ACCESS	250100	0	\$0.0000	\$0.00	\$0.00
2746 - JPM ACCESS ACH MAINTENANCE	250000	1	\$40.0000	\$40.00	\$30,997.88
2753 - DELETION / REVERSAL - ELEC	250620	0	\$5.0000	\$0.00	\$0.00
2796 - ADDENDA RECORD ORIGINATED	250120	0	\$0.1000	\$0.00	\$0.00
2860 - TRANSACTION BLOCK MAINTENANCE	251050	3	\$0.0000	\$0.00	\$0.00
2861 - ACH TRANS BLOCK AUTHORIZED ID	251051	1	\$0.0000	\$0.00	\$0.00
Subtotal				\$119.30	\$92,451.17
BALANCE BASED CHARGES					
35 - BALANCE BASED CHARGES	000230	1	\$1,602.7300	\$1,602.73	\$1,242,030.68
Subtotal				\$1,602.73	\$1,242,030.68
DEPOSITORY SERVICES					
501 - CHECK DEPOSITED-ON US	100220	6	\$0.2000	\$1.20	\$929.94
513 - CHECK DEPOSITED-TRANSIT	100224	312	\$0.2700	\$84.24	\$65,281.53
541 - REMOTE DEPOSIT CAPTURE ITEM	101310	318	\$0.1500	\$47.70	\$36,964.97
548 - REMOTE DEPOSIT CAPTURE MAINT	101300	1	\$20.0000	\$20.00	\$15,498.94
1400 - CREDITS POSTED	010101	21	\$1.0000	\$21.00	\$16,273.89
1435 - RETURN ITEM	100400	1	\$0.0000	\$0.00	\$0.00
1457 - REQUALIFICATION OF RETURN ITEM	100401	0	\$5.0000	\$0.00	\$0.00
Subtotal				\$174.14	\$134,949.26
DISBURSEMENT SERVICES					
2370 - CHECK / DEBIT POSTED	010100	257	\$0.2400	\$61.68	\$47,798.73
6618 - CHECK INQUIRY MAINTENANCE	150400	3	\$12.0000	\$36.00	\$27,898.09
6621 - IMAGING MAINTENANCE	151350	1	\$0.0000	\$0.00	\$0.00
6625 - EXCEPTION NOTIFICATION - ACCT	150030	3	\$10.0000	\$30.00	\$23,248.41
6644 - ISSUE INPUT UPLOAD	200201	4	\$1.0000	\$4.00	\$3,099.79
6645 - IMAGE RETRIEVAL PER RETRIEVE	151352	0	\$0.0000	\$0.00	\$0.00
6646 - IMAGE RETRIEVAL >91DAY	151352	0	\$1.0000	\$0.00	\$0.00

Volumes and Balances on this Pro Forma are estimated. Actual volumes and balances may be different, which will result in different charges than are specified above.

*

**

Denotes Service is a one-time charge and will not appear on customer statement on a monthly basis.

Service Analysis *

Service Description	AFP	Number of Units	Unit Price	Charge For Service	Balance Required
Subtotal				\$131.68	\$102,045.01
JPMORGAN ACCESS					
6040 - MONTHLY SERVICE	401000	1	\$75.0000	\$75.00	\$58,121.02
6041 - ACCOUNTS REPORTED	40044Z	3	\$40.0000	\$120.00	\$92,993.63
6044 - TRANSACTIONS REPORTED - 90 DAY	40066Z	490	\$0.2000	\$98.00	\$75,944.80
6053 - EXTENDED TRANSACTION DETAIL	40066Z	1,470	\$0.0000	\$0.00	\$0.00
6076 - ACCT TRANSFER ITEM	350120	0	\$1.0000	\$0.00	\$0.00
Subtotal				\$293.00	\$227,059.45
RECONCILIATION SERVICES					
3228 - PAYEE NAME VERIFICATION	150122	257	\$0.0100	\$2.57	\$1,991.61
3262 - POSITIVE PAY MAINTENANCE	150030	3	\$0.0000	\$0.00	\$0.00
3263 - EXCEPTION ITEM	150300	0	\$2.5000	\$0.00	\$0.00
3268 - PP NON RECON MAINTENANCE	150030	3	\$30.0000	\$90.00	\$69,745.22
3272 - CHECK EXCEPTION RETURN	150320	0	\$20.0000	\$0.00	\$0.00
3294 - DATA ENTRY - MANUAL	200209	0	\$2.0000	\$0.00	\$0.00
3386 - IMAGE CAPTURE PER ITEM	151351	257	\$0.0450	\$11.57	\$8,966.14
Subtotal				\$104.14	\$80,702.97
VAULT SERVICES					
1310 - VAULT DEPOSIT	100100	4	\$1.0000	\$4.00	\$3,099.79
1459 - VAULT DEPOSIT PER \$1,000	10011Z	85	\$0.5000	\$42.50	\$32,935.24
1475 - VAULT DEPOSIT ROLLED COIN	100110	0	\$0.3000	\$0.00	\$0.00
1506 - VAULT DEP PARTIAL OR MIXED BAG	100111	0	\$7.5000	\$0.00	\$0.00
1525 - VAULT DEPOSIT STD COIN BAG	100113	0	\$2.0000	\$0.00	\$0.00
1617 - VAULT DEPOSIT ADJUSTMENT	100501	0	\$0.0000	\$0.00	\$0.00
Subtotal				\$46.50	\$36,035.03
WIRE - U.S.					
5822 - ELECTRONIC BOOK DEBIT S/T	350120	0	\$10.0000	\$0.00	\$0.00
5824 - ELECTRONIC FED DEBIT S/T	350100	1	\$10.0000	\$10.00	\$7,749.47
5826 - ELECTRONIC CHIP DEBIT S/T	350110	0	\$10.0000	\$0.00	\$0.00
5886 - BOOK CREDIT	350320	0	\$3.0000	\$0.00	\$0.00
5887 - FED CREDIT S/T	350300	1	\$15.0000	\$15.00	\$11,624.20
5889 - CHIPS CREDIT S/T	350300	0	\$15.0000	\$0.00	\$0.00

Volumes and Balances on this Pro Forma are estimated. Actual volumes and balances may be different, which will result in different charges than are specified above.

*

**

Denotes Service is a one-time charge and will not appear on customer statement on a monthly basis.

Service Analysis *

Service Description	AFP	Number of Units	Unit Price	Charge For Service	Balance Required
Subtotal				\$25.00	\$19,373.67
Total Charge For Services				\$2,709.34	\$2,099,594.69

* Volumes and Balances on this Pro Forma are estimated. Actual volumes and balances may be different, which will result in different charges than are specified above.

** Denotes Service is a one-time charge and will not appear on customer statement on a monthly basis.

Pro Forma Notes, Assumptions & Disclaimers

The ECR Rate offered above will be fixed for the duration of the contract period. It is applied to the monthly average collected balance and used to offset fees for monthly maintenance, transactions, cash management and additional banking services. Fees for additional products and services not included in this proforma analysis will be mutually agreed upon.

*

Volumes and Balances on this Pro Forma are estimated. Actual volumes and balances may be different, which will result in different charges than are specified above.

**

Denotes Service is a one-time charge and will not appear on customer statement on a monthly basis.

Additional Pricing Detail

CREDIT ORIGINATED - JPM ACCESS 2742		DEBIT ORIGINATED - JPM ACCESS 2744	
Unit Price		0.0000	
Tiered		Tiered	
Volume	Price	Volume	Price
101+	0.2500	101+	0.2500

EXCEPTION ITEM 3263		CHECK EXCEPTION RETURN 3272	
Unit Price		20.0000	
Tiered		Tiered	
Volume	Price	Volume	Price
11-20	2.0000	11-20	10.0000
21+	1.0000	21+	0.0000

IMAGE RETRIEVAL PER RETRIEVE 6645	
Unit Price	
0.0000	
Tiered	
Volume	Price
4+	1.0000

Volumes and Balances on this Pro Forma are estimated. Actual volumes and balances may be different, which will result in different charges than are specified above.

*

**

Denotes Service is a one-time charge and will not appear on customer statement on a monthly basis.

ATTACHMENT B MERCHANT SERVICES FEES CITY OF RIVERBANK, CA

Using the City's Transaction history shown here and detailed on the Tab marked 'MS History' complete all the fee information below.
Add any additional fee categories or notes, as and if applicable.

	CREDIT			DEBIT	
	MC	VISA	Discover	MC	Visa
AVG TICKET	799.70	581.23	680.38	244.39	222.39
ITEMS	207	628	815	88	818
AMOUNT	79,695.68	155,871.00	7,218.29	22,212.15	205,776.97

Interchange Plus Plans		
Interchange Card Level		
Card Brand Members' Dues and Assessment		
Merchant Servicer Provider Fees		
Visa/Msatercard/Discover Transaction/Authorization Fee		
Debit card Transaction/Authorization Fee (PIN and Pinless)		
Debit Card Transaction/Authorization Fee (with PIN) online debit		
Debit Card network Fees		
Discount Rate - Qualified		
Discount Rate - Non-Qualified		
Discount rate - Prepaid cards		
Discount rate		
Discount rate - Prepaid cards		
Administrative Fees		
Paymentus Service Fee per transaction		
Monthly Maintenance Fee		
Monthly Wireless Access Fee		
Monthly Service Fee		
Monthly Minimum Discount Fee		
MC Merchant Location Fee		
Annual fee per location		
Proprietary Card Transaction		
Voice Authorization		
Chargebacks		
Chargeback Return NSF Item Fee		
Statement Fee		
Address Verification - electronic		

For your convenience, we have provided the Charges and Fees from your July 2024 Statement. Please see the Paymentech statement on the following pages for details. Details include rates and charges per item.

Address Verification - Voice per attempt		
Daily Close-out Fee		
PCI Monthly Fee - Compliance Fee		
Non-validation PCI Compliance Fee		
ACH Reject Fees		
ACH Fee		
ACH Reject Fee		
GATEWAY FEES		
GATEWAY FEES		
Equipment Fees (POS Terminals)		
Terminals		
Lease/Purchase		
Software		
Reprogramming of Customer Owned Equipment		
Reprogramming of Customer Owned Integrated Terminals		
Replacement Fee		
Set-up - Installation Fees		
On-site training		
Telephone Training		

FLAT RATE OPTIONS		
Credit/debit Transaction Fee - Qualified		
Credit/debit Transaction Fee - Non-Qualified		
Chargebacks/Returns		



Statement Period: 01-Jul-2024 - 31-Jul-2024
Company Number: 1571906
Merchant Number: 6012842
CITY OF RIVERBANK-UTIL

Charges & Fees

Description	Sales Amount	Items	Rate	Item Charge	Amount Charged*
MasterCard Charges					
MASTERCARD B2B VIP RATE 15 MVO	\$ 2,293.75	2	2.85%		\$ 65.37
MASTERCARD B2B VIP RATE 7 - MVO	\$ 4,113.87	1	3.00%	\$ 0.10	\$ 123.52
MC BUS SPEND LEVEL 4 UTILITIES	\$ 3,862.98	4		\$ 1.50	\$ 6.00
MC BUS SPEND LVL 5 UTILITIES	\$ 1,196.31	4		\$ 1.50	\$ 6.00
MC COMM DATA RATE 1 LG MARKET PURCH	\$ 60,123.49	32	2.70%	\$ 0.10	\$ 1,626.52
MC COMM UTILITIES BUS DEBIT	\$ 1,991.15	7		\$ 1.50	\$ 10.50
MC DECLINE REASON CODE FEE	\$ 6,769.89	22		\$ 0.02	\$ 0.44
MC ENHANCED UTILITIES	\$ 4,811.35	19		\$ 0.75	\$ 14.25
MC HIGH VALUE UTILITIES	\$ 4,493.80	16		\$ 0.75	\$ 12.00
MC MC AUTH OPTIMIZER AI FEE	\$ 1,363.75	5		\$ 0.02	\$ 0.10
MC MC DIGITAL ENABLEMENT	\$ 64,643.11	15		\$ 0.40	\$ 6.00
MC MC DIGITAL ENABLEMENT	\$ 2,049.68	35		\$ 0.02	\$ 0.70
MC MC DIGITAL ENABLEMENT	\$ 136,416.61	484	0.02%		\$ 27.29
MC REGULATED POS DEBIT WITH FRAUD ADJ	\$ 33,253.74	126	0.05%	\$ 0.22	\$ 44.37
MC UTILITIES CREDIT	\$ 2,791.74	10		\$ 0.75	\$ 7.50
MC UTILITIES DEBIT	\$ 21,995.46	89		\$ 0.65	\$ 57.85
MC UTILITIES PREPAID	\$ 8,512.32	40		\$ 0.65	\$ 26.00
MC UTILITY BUSINESS CARD	\$ 997.15	2		\$ 1.50	\$ 3.00
MC WORLD ELITE UTILITIES	\$ 34,776.72	119		\$ 0.75	\$ 89.25
MC WORLD UTILITIES CREDIT	\$ 9,638.52	37		\$ 0.75	\$ 27.75
MC DISCOUNT RATE	\$ 194,852.35		0.25%		\$ 487.13
Total MasterCard Discount Fees					\$ 2,641.54
Visa Charges					
**VISA DEBIT & PREPAID REGULATED	\$ 574.61	1			\$ (0.51)

* Bank account number 8884 432

Description	Sales Amount	Items	Rate	Item Charge	Amount Charged*
Visa Charges					
**VISA UTILITY CREDIT	\$ 560.38	1			\$ (0.75)
VI BUSRECURRBILLPMTDEBITPREPD	\$ 190.38	1		\$ 0.75	\$ 0.75
VI UTILRECURRBILLPMTDEBITPREPD	\$ 9,311.86	37		\$ 0.45	\$ 16.65
VISA DEBIT & PREPAID REGULATED	\$ 296,425.95	1117	0.05%	\$ 0.22	\$ 393.94
VISA PURCHASING CARD - CNP	\$ 2,644.16	11	2.70%	\$ 0.10	\$ 72.50
VISA UTILITY BUSDEBITANDPREPAID	\$ 293.94	1		\$ 1.50	\$ 1.50
VISA UTILITY BUSINESS CARD	\$ 7,662.18	20		\$ 1.50	\$ 30.00
VISA UTILITY CREDIT	\$ 185,116.96	662		\$ 0.75	\$ 496.50
VISA UTILITY DEBIT	\$ 68,921.62	265		\$ 0.65	\$ 172.25
VISA VI COMMERCIAL SOLUTIONS	\$ 24,258.71	77	0.01%		\$ 2.46
VISA VI DIGITAL COMM FEE	\$ 8,785.18	134		\$ 0.0075	\$ 1.16
VISA VI DIGITAL COMM FEE	\$ 561,781.87	1980	0.0075%		\$ 42.12
VISA VI DOM SALES AUTH APF CREDIT	\$ 203,587.24	724		\$ 0.0195	\$ 14.15
VISA VI DOM SALES AUTH APF DEBIT	\$ 413,851.12	1552		\$ 0.0155	\$ 24.13
VISA DISCOUNT RATE	\$ 570,565.18		0.25%		\$ 1,426.45
Total/ Visa Discount Fees					\$ 2,693.30
Discover Charges					
DISCOVER PSL UTILITIES - DEBIT	\$ 321.13	1		\$ 0.75	\$ 0.75
DISCOVER PSL UTILITIES - PREMIUM	\$ 3,570.73	14		\$ 0.75	\$ 10.50
DISCOVER PSL UTILITIES - PREMIUM PLUS	\$ 2,061.45	7		\$ 0.75	\$ 5.25
DISCOVER PSL UTILITIES - REWARD	\$ 3,712.91	17		\$ 0.75	\$ 12.75
DSCV DI ADDRESS VERIFICATION FEE	\$ 9,666.22	39		\$ 0.0050	\$ 0.23
DSCV DI DIGITAL INVESTMENT FEE	\$ 9,666.22	39	0.01%		\$ 0.98
DSCV DISCOUNT RATE	\$ 9,666.22		0.25%		\$ 24.17

Description	Sales Amount	Items	Rate	Item Charge	Amount Charged*
<i>Total</i> Discover Discount Fees					\$ 54.63
Auth Fees					
DSCV INTERNET NETCONNECT		40		\$ 0.15	\$ 6.00
MC INTERNET NETCONNECT		562		\$ 0.15	\$ 84.30
VISA INTERNET NETCONNECT		2276		\$ 0.15	\$ 341.40
<i>Total</i> Auth Fees					\$ 431.70
Other Fees					
DSCV ASSESSMENT	\$ 9,666.22		0.14%		\$ 13.53
DSCV DATA USAGE FEE		27		\$ 0.0025	\$ 0.10
DSCV NETWORK AUTH FEE		40		\$ 0.0190	\$ 0.78
MC ACQUIRING LICENSE FEE	\$ 193,737.04	492	0.004%		\$ 7.65
MC ASSESSMENT	\$ 130,209.24		0.14%		\$ 182.33
MC ASSESSMENT	\$ 64,643.11		0.15%		\$ 96.95
MC MERCHANT LOCATION FEE		3		\$ 1.25	\$ 3.75
MC NABU FEE		562		\$ 0.0195	\$ 11.04
MONTHLY SERVICE FEE		1		\$ 5.00	\$ 5.00
VI SIF-NEVER APPROVE		2		\$ 0.10	\$ 0.20
VISA ASSESSMENT	\$ 375,139.88		0.13%		\$ 487.72
VISA ASSESSMENT	\$ 195,423.30		0.14%		\$ 273.62
VISA CHARGEBACK/DISPUTE FEE		2		\$ 10.00	\$ 20.00
VISA FIX ACQ NTWK FEE 2		1		\$ 160.00	\$ 160.00
<i>Total</i> of Other Fees					\$ 1,262.67
Total Charges and Fees					\$ 7,083.84

Proposal Modifications

Please keep in mind that Chase also requires execution of all applicable account opening documents, as well as all relevant product and service agreements. As part of our efforts to manage our environmental footprint in an efficient and sustainable manner, sample documents are provided in Appendix 2. Please note the sample documents are provided for the City's reference only to review as part of its evaluation of this proposal and these documents may be modified by Chase from time to time. As such, the sample documents are not intended to be marked up or redlined.

Chase is required to know its customer and to adhere to policies and procedures intended to meet those regulatory requirements that apply to safety and soundness and to fight against the funding of terrorism, money laundering and sanction related activities including performing certain transaction screenings. This means Chase will request information about the City and its management and those having authority to transact business with Chase in order for Chase to comply with its policies and procedures. This is an ongoing requirement and the provision of services pursuant to this proposal and any additional products or services that may be requested is subject to and conditioned upon the ongoing satisfaction of those policies and procedures and compliance by the City with applicable law with respect to the services provided and Chase's policies of which the City is informed.

If Chase is awarded the contract, all pricing and fees included in this proposal shall remain fixed for a five-year period from the start of the contract. Any extension period shall be subject to negotiation of mutually agreeable terms, pricing and fees.

Exceptions

Chase has identified below the Account and Service Terms or conditions that we respectfully request be modified in accordance with our recommended revisions. We are willing to discuss mutually agreeable modifications to the contract terms. The proposed changes are indicated by comments in plain gray font, additions in ***italic, underlined, text*** and deletions by ~~strikethrough, red text~~.

Request for Proposal Depository Banking Services and Merchant Services

RFP RELEASE DATE: August 20, 2024

SUBMISSION DUE DATE: September 23, 2024 at 3:00 p.m.

REQUEST FOR PROPOSAL

DEPOSITORY BANKING SERVICES AND MERCHANT SERVICES

CITY OF RIVERBANK, CA

6707 Third Street

Riverbank, CA 95367

I. INTRODUCTION

The City intends for its banking partner to provide state-of-the-art technology to assure that its current banking needs would be met for all departments and allow the City to continue to incorporate technological changes and improvements into its operations over the period of the contract.

It is the intention of the City to select a depository through a competitive Request for Proposals (RFP) process for a depository services contract with an initial term of five years beginning January 1, 2025, and ending December 31, 2029, which may be extended for one additional two-year term if approved by the City Manager and in writing by both parties 90 days prior to the renewal term.

Notwithstanding anything to the contrary, if Chase is the successful bidder, the award will be subject to the Chase deposit account agreement, the bank's standard terms and conditions for the services provided, and any modifications provided in this response to RFP. In addition, all pricing quoted in this response to RFP will remain fixed for an initial period of five (5) years ("Initial Period"). After the Initial Period, pricing, fees and terms are subject to mutual negotiation of the parties.

Please refer to Appendix 2 for a copy of the Deposit Account Agreement and other standard terms and conditions.

Securities pledged as collateral to secure the City's deposits will be governed by the State of California Gov't Code Sections 16520-16533

Collateral is pooled for all Local Agency Government Customers and State Agency Customers.

The depository services agreement will be executed under the terms of FIRREA- The J.P. Morgan Board of Directors has passed a resolution which delegates authority from the Board to certain personnel to, among other things, enter into agreements with governmental entities to serve as a depository and to pledge collateral to secure that entities' public funds deposits. This resolution can be delivered upon request. and provide that the City may terminate the Agreement for cause during the contract term, upon ninety (90) days prior written notice of its intent to terminate. All service fees must be guaranteed for the initial term of the Agreement and City may negotiate fees for any extended term or for new services.

As noted in Chase Account Terms and Conditions included in the appendix section of this proposal, either Chase or the City may close an account or terminate all services by giving not less than thirty (30) calendar day's prior written notice of intent to close or terminate.

With regards to service fees, if Chase is the successful bidder, the award will be subject to the Chase deposit account agreement, the bank's standard terms and conditions for the services provided, and any modifications provided in this response to RFP. In addition, all pricing quoted in this response to RFP will remain fixed for an initial period of five (5) years ("Initial Period"). After the Initial Period, pricing, fees and terms are subject to mutual negotiation of the parties.

By submitting a proposal in response to this RFP, the Proposer is deemed to agree to the City's general terms and conditions. Any Proposer is deemed to have read, understood, and agreed to all terms, conditions and requirements set forth in the specifications. The RFP and the proposal submitted will be incorporated into the final bank depository services contract.

Notwithstanding anything to the contrary, if Chase is the successful bidder, the award will be subject to the Chase deposit account agreement, the bank's standard terms and conditions for the services provided, and any modifications provided in this response to RFP.

Bank Compensation

The City will require the ability to pay for services on either a fee and/or compensating balance basis and be able to change between these methodologies during the contract period dependent on the rate environment. A decision on the initial method to be used will be made initially only after analysis of the proposals and on an on-going basis as interest rates change. It is likely that the City will choose a fee basis.

We offer an earnings credit—a soft dollar value calculation—on cash balances in non-interest-bearing accounts. This earnings credit can be used to offset certain banking service fees and may enable you to realize greater value for your cash compared to other alternatives. The account analysis statement automatically applies the earnings credit to offset service fees for an analysis period.

To the extent that earnings credits are not sufficient to offset all service charges, you pay hard dollars for the balance. We will debit your account of choice monthly for this payment. Balances required to offset service charges will vary based on fluctuations in the earnings credit rate and account activity. The earnings credit allowance is automatically credited to your monthly billing statement.

The earnings credit rate is a bank managed rate which is reviewed and updated periodically by us after considering a range of factors, including the market rate environment. Using a managed rate helps to maintain

pricing flexibility while helping to protect you from the short-term rate volatility that could result from using an indexed rate.

City Investments

The City reserves the right to purchase, sell and invest its funds and funds under its control, including bond funds, as authorized by its investment policy and State statute. All trades will be through third party brokers to perfect delivery versus payment settlement. The Proposer is being asked to provide a safekeeping/custody function as part of this proposal will not be used as a broker for any securities.

The City may choose to invest in time deposits at the depository institution, but all investments including CDs are bid competitively at the time of purchase.

II. SUBMISSION AND AWARD PROCEDURES

Negotiation and Execution of Contract

The City reserves the right to negotiate any terms of the Application and Agreement. Unless specifically referenced by an RFP amendment, all requirements, terms and conditions stated in this original RFP by the City will apply.

Once the contract negotiations are successfully concluded a recommendation will be submitted to the City Council recommending award. The City will not be bound under any such Agreement until the City Council authorizes the City Manager or her designee to execute the Depository Services Agreement and Service Agreements (as applicable) and the Agreement is executed by both parties.

If Chase is the successful bidder, any contract for banking services shall incorporate and be consistent with this response, and will be subject to the Chase Deposit Account Agreement as in effect from time to time, other standard terms and conditions for products and services awarded, and the prior approval of Chase and its legal counsel.

City Rights

The City reserves the right to:

- waive any defect, irregularity or informality in the proposal or proposal procedures,
- reject any and all proposals,
- accept any proposal or portion thereof most advantageous to City,
- request additional information or require a meeting with Depository representatives for clarification of its proposal,
- cancel, revise, and/or reissue this request for proposal or any portions thereof,
- negotiate any conditions,
- retain all other provisions even if any provision of the proposal is deemed invalid,
- modify deadlines, and
- select any proposal deemed to be in the City's best interest as determined by the City.

Other

1. During the contract period, the depository will notify the City in writing within ten (10) days of any changes in Federal or State regulations or laws that would thereafter affect the depository agreement.

Any notifications to the City will be sent in accordance with the Chase Deposit Account Agreement and the bank's standard terms.

2. The bank's records relating to the City's accounts shall be open to review by either the City or its independent auditors during normal business hours.

Chase acknowledges the City's audit rights; with any such activity to be mutually agreed upon as to time and scope and shall be at your expense. Chase does not permit general inspections or general third party audits due to the confidentiality and security obligations related to financial and customer data required of financial institutions, however, the Bank can make the City's records available.

3. The City reserves the right to pay for Depository services by compensating balances or by fees and to change the methodology during the contract period with no less than a 30 days' notice.

If Chase is the successful bidder, the award will be subject to the Chase deposit account agreement, the bank's standard terms and conditions for the services provided, and any modifications provided in this response to RFP.

~~**4. This RFP and the proposal submitted will be incorporated into and form the basis of the bank depository services contract as well as all service agreements.**~~

Disclosure statement

This document was prepared exclusively for the benefit and internal use of the party to whom it is directly addressed and delivered (the "Agency") in order to assist the Agency in evaluating certain products or services that may be provided by JPMorgan Chase Bank, N.A. ("Chase") or one of its banking affiliates. Chase is a subsidiary of JPMorgan Chase & Co. This document contains information which is confidential and proprietary to Chase, that may only be used in order to evaluate the products and services described herein and may not be disclosed to any other person. Neither this document nor any of its contents may be used for any other purpose without the prior written consent of Chase. Chase makes no representations as to the legal, regulatory, tax or accounting implications of the matters referred to in this document.

Chase is the marketing name for Consumer and Community Banking including Business Banking lending and deposit services activities. All cash management arrangements, including pool implementations, are subject to the satisfaction of legal, tax and credit due diligence. Chase does not provide advice on the fiscal issues related to treasury structures and recommends that the Agency consult with its legal and tax advisors prior to entering into any agreement or pooling arrangement. The information herein does not purport to set forth all applicable issues and is not intended to constitute advice on legal, tax, investment, accounting, regulatory or any other matters. Chase makes no representations as to such matters or any other effects of any transaction and shall have no responsibility or liability to you with respect thereto. You should consult with your own advisors regarding such matters and the suitability, permissibility and effect of any transaction. In no event shall Chase nor any of its directors, officers, employees or agents be liable for any use of, for any decision made or action taken in reliance upon, or for any inaccuracies or errors in, or omissions from, the information herein. The information herein is not intended as nor shall it be deemed to constitute advice or a recommendation regarding the issuance of municipal securities or the use of any municipal financial products. Chase is not providing any such advice or acting as the Agency's agent, fiduciary or advisor, including, without limitation, as a Municipal Advisor under Section 15B of the Securities and Exchange Act of 1934, as amended. The Agency is responsible for its own independent assessment as to the suitability and appropriateness of the services hereunder for the needs and requirements of its business.

Chase is licensed under U.S. Pat Nos. 5,910,988 and 6,032,137.

This proposal is subject to and conditioned upon a mutually agreeable contract between the Agency and Chase. Chase also requires execution of all applicable product and service agreements.

This document may contain information that is confidential and/or proprietary to Chase and JPMorgan Chase & Co. Such information may not be copied, published or used, in whole or in part, for any purpose other than as expressly authorized by Chase.

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Chase supports sustainable business practices and adheres to the principles of environmental sustainability wherever possible.

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Proposal for City of Riverbank

Appendices





Appendix 1

Business Resiliency Program Letter

Dear Valued Customer:

JPMorgan Chase (“JPMC” or “the firm”) is committed to providing high quality and operationally resilient products and services to our customers, clients, and communities.

Our **Firmwide Business Resiliency Program** is designed to work with our business, technology and third party strategies to enable the firm to prepare for, adapt to, withstand, and recover from disruptions that may impact business functions and supporting assets (e.g., people, technology, facilities and third parties). The Business Resiliency Program covers the management of all products, services and internal activities of the firm that support customers, clients, and markets. An overview of our program design and governance can be found on the next page.

The key points include:

- Business Resiliency is managed in accordance with the firm’s overall approach to Operational Risk Management including alignment with technology, information security, physical security, crisis management and third party oversight programs.
- The firm actively monitors threats which include major events and disruptions that may impact the firm and be driven by but not limited to cyber-attack, natural disasters, climate change, health emergencies, pandemic, civil unrest, or war. The firm conducts real-time monitoring of threats to protect customers, clients, employees, communities, and business activities, and is flexible to adapt as situations evolve.
- The firm maintains an **Information Security Program**, which is supported by global cyber security operations centers, providing follow-the-sun coverage, including dedicated staff that partner with government agencies and organizations to strengthen our safeguards as well as proactively respond to cyber threats.
- Additionally, the firm maintains a **Third Party Oversight (TPO) Program**, where various oversight processes are applied through all phases of the Supplier engagement lifecycle. The scope and frequency of due diligence activities are commensurate with the level of risk and complexity of the Supplier relationship and include reviews of supplier cybersecurity and resiliency capabilities. The TPO Program is integrated with key advisory functions, including the Business Resiliency and Information Security Programs, and partners with relevant government agencies to provide coverage against potential risks.

We value the relationships we have built with our customers and strive to maintain and enhance them every day. Should you have any questions regarding this letter or our resiliency program in general, please contact your JPMC representative.

Thank you for your continued confidence in JPMorgan Chase.



Dan Castle
Managing Director
Firmwide Business Resiliency



JF Legault
Managing Director
Cyber & Technology Controls



Jim M. Connell
Managing Director
Global Supplier Services

JPMorgan Chase's Program to Achieve Business Resiliency

Our **Firmwide Business Resiliency Program** is designed to work with our business, technology and third party strategies, and covers the management of all products, services and internal activities of the firm that support customers, clients, and markets.

- The **Firmwide Business Resiliency program** is managed in accordance with the Firm's overall approach to Operational Risk Management, including alignment with technology, information security, physical security, crisis management, and third party outsourcing programs
- **Management are engaged** on the firm's appetite for resiliency risk as well as program strategy, leadership and oversight
- **Resiliency risks are proactively managed** in line with the Firm's Operational Risk Framework and incorporating appropriate procedures and controls
- **Business Resiliency Policy and standards** that requires all activities of the firm to maintain resiliency plans and test recovery strategies that support the ability to recover, with elevated focus and requirements for Essential Services and their supporting Critical Point of Failure assets.
- Developing and maintaining **operationally resilient plans**
- **Training our workforce on their role in recovery scenarios** and conducting exercises across critical functions and locations

Firmwide Resiliency Program Governance

Subject to regular inspection by regulatory authorities around the globe

Subject to independent oversight from the firm's Risk Management, Compliance, and Internal Audit

Reviewed by the Risk or Audit Committee of the Board of Directors on a regular basis

Managed by resiliency leaders from each Line of Business & Corporate area

The following are the three core pillars upon which our firm has built and maintained a resilient posture

Resiliency Planning	Resiliency Testing and Exercises	Crisis and Incident Management Processes
✓ The firm maintains impact analyses to determine and confirm the relative criticality of our processes ✓ Lines of Business and Corporate areas maintain resiliency plans (based on risk assessments and analysis of business impact) that address business, staff, operations and technology, and critical services provided by third parties ✓ Quality reviews and audit assessments are completed and, where necessary, plans are refined ✓ Management reviews and approves the plans, at a minimum, annually	The firm regularly tests the effectiveness of the resiliency program by: ✓ Conducting simulation exercises and physical tests of recovery strategies, to validate that resiliency plans are executable and appropriate for a range of relevant disruption scenarios ✓ Executing enhanced resiliency testing for essential services and assets (e.g., people, technology, third party providers) on a risk-based approach ✓ Exercising communication to the firm's senior management across business and technology functions, as appropriate ✓ Participating in relevant market-wide and industry-sponsored exercises	✓ Processes exist to enable efficient, effective, and timely response to incidents of varying severity and types ✓ Resilient firmwide notification tools are used internally to communicate in crises ✓ Escalation processes are in place and routinely tested in real world events ✓ Initiatives are developed to identify, assess, and manage business interruption and public safety risks ✓ After action reviews are undertaken to ensure procedures and resiliency capabilities are continually enhanced



Appendix 2

Sample Consolidated Service Terms and Deposit Account Agreement

Consolidated Service Terms

Chase provides an array of treasury services to meet your business needs. This booklet contains important information about Chase solutions that we provide. If you would like to add a service that is covered in this booklet, please contact your Cash Management Consultant.

TREASURY SERVICES (United States)

Business Banking

Welcome to JPMorgan Chase Bank, N.A. ("J.P. Morgan", "Chase", or "Bank"). We are pleased that you have decided to maintain a banking relationship with us. This Consolidated Service Terms booklet ("Booklet") contains the terms for certain cash management services Chase may provide the Customer ("you"). By using or continuing to use any of the services referenced herein after receipt of this Booklet, you acknowledge that you have received and agree to be bound by the Deposit Account Agreement, as amended by the Service Terms of this Booklet, in addition to such supplements, amendments, notices, and additional Service Terms, as applicable.

This Booklet includes Service Terms applicable for Treasury Services services which Chase may provide to you. The Service Terms included in this Booklet are subject to the Bank's Deposit Account Agreement, as amended. Any modifications to this Booklet, including but not limited to any changes, amendments, deletions and/or additions, will not be binding upon Chase unless such modifications are acknowledged and agreed to in writing by an officer of Chase. JPMorgan Chase Bank, N.A. is organized under the laws of U.S.A. with limited liability.

We look forward to serving your business needs and thank you again for choosing Chase.

SERVICES FOR CUSTOMERS

A. Amendment to Deposit Account Agreement

B. ACH Origination

C. ACH Transaction Blocking & ACH Transaction Review

D. U.S. Funds Transfer

E. U.S. Funds Transfer by Check

F. Lockbox

G. Coin & Currency

H. Positive Pay, Reverse Positive Pay and Payee Verification

I. Electronic Channels

A. Amendment to Deposit Account Agreement

INTRODUCTION

This document ("Amendment") amends your Deposit Account Agreement as it relates to certain cash management services ("Services") offered by the Bank. The Deposit Account Agreement, as amended by this Amendment, shall hereinafter be referred to as the "Account Terms." The Account Terms may be supplemented or amended by existing or future agreements, terms and conditions, and notices, including, but not limited to any terms contained in an implementation form or similar document regarding Services, or which by their terms ("Service Terms") are subject to the Account Terms. The Accounts established with the Bank are subject to the Account Terms and relevant Account and service documentation ("Account Documentation").

By signing service implementation forms or similar document, or by using or continuing to use any of the Services after receipt of this Amendment and relevant Service Terms, the Customer agrees to be bound by the Account Terms and the respective Service Terms.

Capitalized terms in the Service Terms, unless otherwise defined herein, shall have the meanings set forth in the Deposit Account Agreement.

As used herein, the term "Bank" means JPMorgan Chase Bank, N.A., and any of its affiliates or subsidiaries, and shall include any of its successors or assigns. "Customer" means the entity to which accounts and services are being provided by the Bank.

GENERAL PROVISIONS

1. **Authorized Persons.** The Bank is authorized to rely upon any document that indicates the person ("Authorized Person") authorized to act on behalf of the Customer with respect to the Services, until the Customer, by written notice to the Bank, withdraws the authority of the Authorized Person, and the Bank has a reasonable opportunity to act on the notice. Each Authorized Person, subject to any limitation received and accepted by the Bank, is authorized on behalf of the Customer to issue requests, directions or instructions, including, without limitation, payment orders, with respect to any Service ("Instruction").
2. **Security Procedures.** If the Bank and the Customer agree on a security procedure to be used for any type of Instruction, the Customer and the Bank shall safeguard any test keys, passwords, user identification codes, user documentation, and any other security or authentication devices, and the Customer shall be responsible for any Instructions using such security procedures. It is understood that the security procedures used by the Bank and the Customer are designed to verify the authenticity of, and not to detect errors in, the Instructions.
3. **Items.** The Bank is not responsible for actions taken by other banks, nor for the loss or destruction of any item in the possession of other banks or in transit. In the event the Bank receives or is presented with items that appear to be duplicates of each other, then the Bank may return one or more of such items. If the Bank offers the Customer services reasonably designed to help prevent check fraud and the Customer fails to utilize those services, that failure will constitute Customer negligence contributing to the making of an unauthorized signature and the Customer will assume the risk that checks or drafts presented against its Account may be forged or altered, to the extent that the services the Bank offered may have prevented any loss.
4. **Funds Transfer.**
 - (a) The Customer may issue funds transfer Instructions against Accounts, subject to the Bank's acceptance. Funds transfer Instructions will be received, processed and transmitted only on the Bank's funds transfer business days, and within the Bank's established cut-off hours on such days. The Bank will debit the Account for the amount of each funds transfer Instruction accepted by the Bank, and may debit the Account for all fees associated with any funds transfer Instruction. The Customer may reverse, amend, cancel or revoke an Instruction only with the consent of the Bank, and the beneficiary's bank, as applicable.
 - (b) In connection with any funds transfer, the Bank and other financial institutions may rely upon the identifying number of the beneficiary, the beneficiary's bank or any intermediary bank included in the funds transfer. The beneficiary's bank in the funds transfer Instruction may make payment on the basis of the identifying number even though it identifies a person different from the named beneficiary. The Customer shall be responsible for the consequences of any inconsistency between the name and identifying number, as instructed, of any party in such a funds transfer Instruction. Notwithstanding any instructions by the Customer to the contrary, the Bank reserves the right to use any funds transfer system and any intermediary bank in the execution of any funds transfer Instruction and may otherwise use any means of executing the funds transfer Instruction which the Bank deems reasonable in the circumstances.
 - (c) In accepting a funds transfer Instruction for payment in currency other than U.S. Dollars, the Bank is authorized to debit the Account for the equivalent amount of the foreign currency transferred at the Bank's prevailing rate of exchange. In processing the funds transfer, other banks may deduct fees from the payment order issued to them. If the Bank accepts funds transfer Instructions issued in a foreign currency where the Customer is the beneficiary, the Bank may convert the funds to the currency of the Account at the Bank's applicable currency exchange rate and charge the Customer a fee for such currency conversion.
 - (d) The authenticity of oral or written (including writings transmitted by facsimile) funds transfer Instructions and amendments to them may, at the Bank's discretion, be verified by telephonic call-back confirmation with an individual purporting to be an Authorized Person. If the Bank is not satisfied with any such confirmation, it may decline to honor any such Instruction. The Customer agrees that this security procedure is

commercially reasonable for such funds transfer Instructions. The Customer further agrees to be bound by such funds transfer Instructions, whether or not authorized, issued in the name of the Customer using this security procedure.

- (e) Any credit given by the Bank to the Customer for an ACH entry shall be provisional until the Bank receives final settlement. If the Bank does not receive final settlement, the Bank may revoke the provisional credit and charge back the amount to the Account or obtain a refund from the Customer, in which case the originator of the credit entry shall not be deemed to have paid the Customer the amount of such entry.

5. Limitation of Liability; Indemnity.

- (a) The Bank shall have no liability for any damage, loss, expense or liability of any nature that the Customer may suffer or incur, except to the extent of direct losses or expenses attributable to the Bank's gross negligence or willful misconduct. The Bank shall not, in any event, be liable for indirect, special, consequential or punitive loss or damage of any kind (including, but not limited to lost profits), whether or not foreseeable, even if the Bank has been advised of the likelihood of such loss or damage, and regardless of whether the claim for loss or damage is made in negligence, gross negligence, for breach of contract or otherwise; provided, however, that the foregoing shall not apply to the extent such loss or damage is caused by fraud on the part of the Bank.
- (b) The Customer agrees to indemnify and hold the Bank, its agents, employees, officers and directors, harmless from and against any and all claims, damages, demands, judgments, liabilities, losses, costs and expenses (including attorneys' fees) resulting directly or indirectly from the Bank's acceptance or execution of any request or direction, including, without limitation, items and Instructions issued in the name of an Authorized Person.

6. Termination. Either the Bank or the Customer may terminate a Service at any time, with or without cause. If the Bank terminates a Service, the Bank may send you written notice of that on the date it terminates the Service. Notwithstanding anything to the contrary in any Service Terms, upon the closing of an Account, all Services linked to such Account are simultaneously terminated (unless otherwise specifically agreed to by the parties). However, any such closing or termination shall not affect the Customer's liabilities to the Bank arising prior to, or on, such closing or termination, all of which shall continue in full force and effect.

7. Fees. The Bank may impose, charge, pass-through and modify fees and/or charges for Accounts and services provided by the Bank, including, but not limited to, transaction, maintenance, balance-deficiency, and service fees and other charges, including those levied by any governmental authority (collectively "Fees"). The Customer will pay all Fees. The Bank may debit any Account for Fees, whether or not such debit may result in an overdraft of the Account. All payments to the Bank shall be in full, without set-off or counterclaim, and free of any deduction or withholdings related to any tax or other claim.

8. Miscellaneous.

- (a) Account statements, confirmations or advices ("Account Statements") sent via the Internet or electronic Account Statements, if applicable, shall be deemed by the Customer and the Bank to be available to the Customer when the Account Statements are posted on the Internet and the Bank sends an electronic mail notification of availability to the Customer, or when the Bank sends the electronic Account Statement to the Customer. For purposes of determining when an item is sent to the Customer, an image of an item or information identifying the item (i.e. item number, amount and date of payment) is a sufficient substitute for the actual item.
- (b) All Account Statements and notices may be sent to the Customer by ordinary mail, by courier, by facsimile transmission, by electronic transmission (including but not limited to e-mail), or through Internet sites, or by such other means as the Customer and the Bank agree upon from time to time, at the address of the Customer on the books and records of the Bank.
- (c) The Customer acknowledges that deposits held in a branch of the Bank located outside the United States: (i) are not insured by the Federal Deposit Insurance Corporation; (ii) are subject to cross-border risks; and (iii) may enjoy a lesser preference as compared to deposits held in the United States in the event the Bank should be liquidated, insolvent or placed into receivership or other proceeding for the benefit of creditors.
- (d) To the extent that the Customer has or hereafter may acquire any immunity (including sovereign, crown or similar immunity) from jurisdiction of any court, suit or legal process (whether from service of notice, injunction, attachment, execution or enforcement of any judgment or otherwise), the Customer irrevocably waives and agrees not to claim such immunity.
- (e) Any provision of any Service Terms that is inconsistent with a provision of the Account Terms shall supersede the Account Terms for purposes of the particular Service which is the subject thereof.
- (f) The Customer agrees that the Bank may deliver, make available and/or make accessible terms and conditions applicable to Accounts and Services to the Customer via electronic means and channels (including but not limited to by posting such terms on a Bank website). The Bank may request that the Customer "click" its approval of such terms. Subject to applicable law and regulations, the Customer agrees that the act of "clicking" its approval (or any similar act which has the same effect) with respect to any such terms will be evidence of Customer's acceptance of the applicable terms and conditions, to the same extent, and with the same force and effect, as if Customer had manually executed a written version of such terms and conditions.

- (g) Certain services may be performed by Bank or any affiliate, including affiliates, branches or units located in any country in which Bank conducts business or has a service provider. The Customer authorizes Bank to transfer Customer information to such affiliates, branches or units at such locations as the Bank deems appropriate. Bank reserves the right to store, access, or view data in locations it deems appropriate for the services provided.

The services described herein (each a "Service") are subject to the Bank's Account Terms (as may be amended from time to time), which are hereby incorporated by reference into each Service Terms. By using any of the Services described hereunder, the Customer acknowledges that it has received and agreed to the Account Terms, as supplemented by these Service Terms. Capitalized terms in the Service Terms, unless otherwise defined herein, shall have the meanings set forth in the Account Terms.

B. ACH Origination

The origination of ACH Entries and the transmission and issuance of other transactions and information will be pursuant to these Service Terms and the Operating Rules and Guidelines (collectively the "Rules") of the National Automated Clearing House Association. Capitalized terms used in these ACH Service Terms, unless otherwise defined in the account documentation or these Service Terms, shall have the same meanings as set forth in the Rules. Customer and **JPMorgan Chase Bank, N.A.** (the "Bank") agree to comply with and be bound by the Rules as in effect from time to time.

1. Service. Bank provides automated clearing house ("ACH") origination services that will enable Customer to do one or more of the following:

- originate ACH Debit Entries;
- originate ACH Credit Entries; and
- instruct the Bank to issue or transmit prenotifications, reversals, requests for return, notifications of change or other information pertaining to the Entries.

Origination of ACH Credit Entries and origination of ACH Debit Entries are two separate services and approval or set up for one ACH service does not automatically create the ability to utilize the other. Further, the Customer's origination of WEB, TEL and IAT Entries requires additional pre-approval by the Bank; if the Customer attempts to originate such Entries without first obtaining such approval, the Entries may be suspended, delayed or rejected pending completion by the Bank of product due diligence, know-your-customer and/or other review as the Bank determines to be necessary in its discretion. The Rules and these Service Terms shall apply to all Entries, whether or not transmitted through an ACH Operator.

It is Customer's responsibility to provide Entries and instructions to Bank with all the necessary information to complete Customer's requested transactions. Customer agrees to transmit Entries to Bank in the manner, at the times and in accordance with approved media, content and format as agreed by Bank and Customer. Bank may reject or delay processing transactions or information if instructions are not complete or are inaccurate, contain an inactive Company ID or otherwise do not meet the criteria Bank specifies for acceptance. All requests to Bank must be received by Bank before Bank's established cut-off time in order for processing to commence on that ACH processing day. Any request that is incomplete or that Bank finishes receiving after the relevant cut-off time will be processed by Bank on the next day Bank processes ACH transactions. All transactions are subject to acceptance by Bank. Bank will notify Customer of any transactions or other transmissions that are rejected or returned. If Customer wants Bank to re-process those transactions or transmissions, Customer must correct them and re-submit them. Customer agrees to furnish Bank with copies of any authorizations or notifications, if requested, as well as any other information reasonably requested by Bank relating to Entries originated by the Customer. Customer shall provide Bank's auditors and other personnel with reasonable access at all reasonable times to the Customer's facilities, data and records relating to the initiation of Entries for the purpose of auditing Customer's compliance with these Service Terms and the Rules.

2. Security and Data Protection Procedures. All instructions received by Bank in Customer's name are subject to verification pursuant to mutually agreed security procedures. If Bank follows those procedures, Bank may process and transmit transactions or information in Customer's name. Unless Customer and Bank both otherwise agree, transmissions to Bank will be authenticated and/or encrypted using commercially reasonable security technologies meeting standards acceptable to Bank. If Customer uses a security procedure other than as described above, Customer acknowledges that Customer refused Bank's security procedure and chose another and Customer agrees to be bound by any transaction, whether or not authorized, issued in Customer's name and accepted by Bank in compliance with the security procedure Customer chose. If Customer elects not to utilize recommended message authentication and/or encryption technology, Customer assumes all responsibility for unauthorized disclosure or unauthorized access to Customer's data that occurs during transmission or while such data is in storage. Customer shall not disclose any Receiver's account number or routing number to any third party for such third party's use, directly or indirectly, in initiating a separate Debit.

3. Settlement and Exposure Limits. On the settlement date, Bank will credit Customer's account with Bank that Customer specifies for the total of:

- Customer's Debit Entries that Bank processed for settlement that day;
- RCCs issued for deposit to Customer's account on that day; and
- any returned or reversed Credit Entries.

Bank may delay the availability of funds deposited into Customer's account by Debit Entry or RCC until those transactions cannot be reversed in accordance with the Rules or applicable law.

Bank will debit Customer's account with Bank that Customer specifies for the total of Credit Entries processed in Customer's name and for any returned Debit Entries and RCCs. Bank may require Customer to pay Bank the amount of any Credit Entries on the date of transmission to Bank or otherwise prior to the settlement date. Bank also may require Customer to maintain collateral with Bank in an amount Bank specifies.

Bank may from time to time establish or revise maximum dollar limits for the total value of all outstanding files of Credit Entries and/or Debit Entries and RCCs that Bank will release on Customer's behalf. Bank may change or cancel the limits at any time without prior notice to Customer; although Bank will try to notify Customer before Bank does that.

- 4. Warranties; Indemnity.** Except as specified below, Customer will be deemed to make the same warranties to Bank as Bank makes pursuant to the Rules. In the case of an Entry to another account with Bank, warranties will be deemed to be given as of the time Bank first processes the Entry. Customer will not be deemed to warrant the power of the Bank under applicable law to comply with the requirements of the Rules or the conformity of Entries and other data Bank transmits to the file specifications contained in the Rules. The Customer further represents, warrants and covenants that (a) each Entry and RCC it originates will comply with all applicable U.S. laws and regulations and acknowledges that Entries may not be initiated that violate the laws of the United States, (b) unless Customer has identified itself to Bank as a Third Party Sender (as defined in Section 7) and obtained Bank's express consent to originate Entries as a Third Party Sender, Customer will not originate any Entries, or use any of its Company IDs to originate Entries, on behalf of third parties (including, without limitation, any affiliate of Customer), and (c) Customer will not permit a third party to originate Entries using a Customer account as the offset account unless Customer obtains Bank's express consent to do so.

Customer agrees to indemnify Bank and Bank's employees, officers, directors and agents, and hold all of them harmless from and against any and all claims, demands, losses, liabilities or expenses (including attorneys' fees and costs) resulting directly or indirectly from (a) Customer's breach of any warranty made under these Service Terms and (b) compliance by Bank and the RDFI with any request Customer makes for a cancellation, stop payment, reversal or recall of any Entry or any RCC created by Bank under Section 1 hereof.

Bank shall have no responsibility for any delay by any ACH Operator or RDFI in processing any Entry the Bank transmits to the ACH Operator or failure to process or credit or debit any such Entry.

- 5. Stop Payments; Reversals and Recalls; Rejections.** Customer's instruction to cancel, stop payment of, reverse or recall one or more Entries must be received by Bank in such time and manner as Bank specifies. Bank will process these transactions in accordance with Bank's procedures advised to Customer. Any reversal or recall initiated by Bank is subject to acceptance by the RDFI. Instructions to reverse or recall an ACH Credit Entry that are not initiated by Customer in time to meet the prescribed NACHA deadline for reversals may be originated by Bank as a Debit Entry; Customer shall obtain authorization from the Receiver in accordance with the Rules for any such Debit Entry and all other terms of these Service Terms applicable to Debit Entries shall apply. Entries or other instructions may not be amended or modified.

If Customer originates Debit Entries to an account or accounts at a financial institution that is not a Participating Depository Financial Institution in the ACH system (such account hereafter called a "Non-ACH Eligible Account"), all such Debit Entries will be rejected unless Customer subscribes to a service, subject to Bank's prior consent, pursuant to which Bank will process each such Debit Entry to a Non-ACH Eligible Account by preparing a remotely created check, as such term is defined in Federal Reserve Regulation CC (an "RCC"), on the Customer's behalf. The RCC will be drawn in the amount and on the Non-Eligible ACH Account of the individual or entity specified as the receiver in the Customer's instructions and will be deposited to the Customer's designated account with Bank. Such RCC will thereafter be processed through the check clearing system. If the Customer is using such service, the Customer hereby authorizes the Bank to create each RCC as described herein and the Customer warrants to the Bank, with respect to each RCC, that the person on whose account the RCC is drawn authorized the issuance of such RCC in the amount and to the payee stated in the RCC. The Customer authorizes the Bank to debit the Customer's account for any claim or return based upon an unauthorized RCC. All other terms herein related to Entries shall also apply to RCCs created under this Section. The Bank shall not create or process RCCs or other paper drafts in lieu of ACH Debits under any circumstances other than for Non-ACH Eligible Accounts and only when the Bank has consented to provide such service, even if the Customer includes an instruction in its file for the Bank to otherwise originate an RCC or paper draft.

- 6. Third Party Service Providers.** Customer may choose to use a third party service provider or service bureau to issue Entries or other instructions, handle returned Entries or perform other functions for and on Customer's behalf. If Bank accepts such Entries or other instructions, Customer will be bound by them. Customer is responsible for all actions taken or not taken by Customer's provider and Customer is responsible for all costs and expenses of Customer's provider.
- 7. Notification to Bank if Customer is or Becomes a Third Party Sender.** Customer will not initiate Entries as a Third Party Sender or otherwise originate Debit Entries or Credit Entries on behalf or for the benefit of other persons or entities without prior notification to, and approval of, the Bank. Accordingly, Customer will notify Bank if Customer at any time intends to become a Third Party Sender and will not commence such activity unless and until Bank approval is obtained.
- 8. IAT Entries.** If Customer is originating Entries that are required to be formatted under the Rules as IAT Entries, Customer will comply with all applicable Rules relating thereto, and Customer will originate such Entries only through one of Bank's ACH origination channels that support IAT origination. Some of Bank's ACH origination channels do not accommodate IAT Entries; upon request, the Bank will advise Customer as to which of Bank's ACH origination channels can be used for IAT origination.

If a foreign currency conversion is performed by Bank in connection with an IAT Entry, Customer acknowledges that the foreign currency exchange rates fluctuate, and accepts the risk of such fluctuation, including fluctuations in rate between the time Customer submits the Entry Data Instructions and the time the transaction is executed and/or reversed, returned or recalled. Any payment returns and/or reversals will be credited to Customer's account in the currency in which Customer's account is denominated, and Customer is responsible for any rate fluctuations.

In the event of an erroneous or duplicate IAT Entry originated for payment to a receiving bank outside the United States, the rights of Bank and Customer with respect to reversal or recall of such Entry are subject to the laws, regulations and payment system rules of the receiving bank's jurisdiction.

Customer acknowledges and agrees that IAT Entries may be delayed in processing or posting due to the Bank's or RDFI's review of such Entries for OFAC compliance. Further, Customer understands and acknowledges that unlike PPD Credit Entries, there is no requirement under the Rules that IAT Credit Entries that are made available to an RDFI by its ACH operator by 5:00 pm on the banking day prior to the Settlement Date be made available to the Receiver at the opening of business on the Settlement date; cleared IAT Credit Entries must be made available no later than the Settlement Date of the Entry, but funds are not required to be available at opening of business on the Settlement Date.

- 9. Same Day Entries.** The terms set forth in this Section 9 apply to any Same Day Entry, as such term is defined in the Rules, originated by the Customer. From and after the effective date specified under the Rules for Same Day Credit Entries and Same Day Debit Entries (or such other dates as may be communicated to the Customer by the Bank), subject to the conditions set forth in this Section 9, any Credit Entry or Debit Entry submitted to the Bank that meets the criteria set forth in the Rules for a Same Day Entry ("Same Day Criteria") may be processed and released by the Bank in such time and manner as to enable same day processing and settlement by the applicable ACH Operator and RDFI.

The Bank may, in its sole discretion, provide the Same Day ACH Service to its customer segments on either an opt-out basis or an opt-in basis. If the Service is provided to the Customer on an opt-out basis, any Credit Entry or Debit Entry transmitted to the Bank in the name of the Customer that meets the Same Day Criteria may be processed as a Same Day Entry (from and after the Respective Implementation Date), and the Customer will be charged applicable fees for such processing. The Customer may elect to exclude transactions from Same Day ACH processing by notifying the Bank in writing (or by such other means as the Bank may specify) of specified Company IDs that the Customer wants to exclude from Same Day ACH processing even if the Same Day Criteria are met. In such case, the Bank will exclude files/Entries with such Company IDs from the Service. If the Service is provided to the Customer on an opt-in basis, the Customer may request that its originated Entries meeting the Same Day Criteria be processed on a same day basis; otherwise, such Entries will not be processed on a same day basis. As a result of the implementation of the Same Day ACH processing, there may be changes to the posting times for Entries; Same Day ACH Entries as well as Entries originated to accounts of Receivers at the Bank may be posted to Receivers' accounts earlier than posting was occurring prior to implementation of Same Day ACH processing. Notwithstanding anything to the contrary contained in these Service Terms, certain Bank transmission channels will not provide capability for origination of Same Day ACH Entries or will provide such capability at a later time than other channels.

- 10. Incorporation of Account Documentation; Termination.** The provisions of the account documentation, including terms and conditions governing the operation of business accounts and services, are incorporated into these Service Terms by reference. By acknowledging or signing the applicable account documentation or by using or continuing to use the ACH Origination Services, Customer agrees to these Service Terms. In addition to Bank's termination rights under the aforementioned documentation, Bank shall have the right to terminate or suspend these Service Terms and the Services upon notice to Customer in the event of the Customer's breach of the Rules.

C. ACH Transaction Blocking & ACH Transaction Review

ACH Transaction Blocking is a Service that allows a Customer to block and return ACH debit and credit Entries originated to the Customer's account with the Bank. ACH Transaction Review allows the Customer to review ACH debit and credit Entries originated and posted to the Customer's account with the Bank and to instruct the Bank to return some or all of these transactions.

- 1. Service.** Bank provides a service that allows Customer to block and return ACH debit and credit entries originated to Customer's account with Bank. Customer can select from a variety of authorization or blocking criteria and advise Bank in a manner and form acceptable to Bank. Bank will return any blocked transaction indicating that the ACH debit was not authorized or that the ACH credit was refused.
- 2. Company IDs.** If Customer elects an option that blocks or allows ACH debits or credits from specified companies, Customer must supply the Bank with the applicable ACH Company ID of the Originator as it appears on the Company/Batch Header Record. The Company ID will be the sole criterion for blocking debit and credit entries (unless Customer has also set maximum dollar limits) and Bank will have no obligation to take any other steps to determine the identity of the Originator. Customer will be solely responsible for obtaining the correct Company ID for each such Originator.

Customer understands that Company IDs are not unique and that a Company ID may identify more than one Originator, and one Originator may have multiple Company IDs. Customer understands that Company IDs are not a perfect filter and that transactions from Originators may be blocked or allowed if the Originator uses a Company ID other than the one Customer identifies. Bank will not be responsible for transactions blocked or allowed in accordance with the instructions Customer provides for the Company ID.

- 3. Transactions Not Affected by Blocking.** ACH debit and credit blocks do not apply to certain transactions. The following types of ACH-related transactions will not be blocked:

(a) debits or credits to Customer's account to offset any ACH credit or debit entries originated by Customer through Bank ;

- (b) reversals of previously received ACH credit or debit entries;
- (c) returns or reversals by the RDFI of ACH debit or credit entries originated by Customer through Bank;
- (d) reclamation entries (debits);
- (e) debits or credits to Customer's account initiated by Bank or Bank's agent or affiliate to correct processing errors, effect back valuations, make other adjustments or, with respect to debits, for fees, charges or other amounts Customer owes Bank or Bank's affiliates; and
- (f) debits or credits to Customer's account that the Bank posts pursuant to its internal procedures in order to comply with applicable law, regulations or payment system rules or guidance.

ACH Transaction Review

- 4. Service.** Bank provides a service that allows Customer to review ACH debit and credit entries originated and posted to Customer's account with Bank and to instruct Bank to return some or all of these transactions. Customer shall use filter criteria available through the service to select the types or categories of incoming ACH debit and/or credit transactions it wishes to review or Customer may elect to review all incoming ACH transactions subject to Section 2(d) below.
- 5. Review and Return Process.** Based upon the filter criteria selected by the Customer, ACH transactions meeting that criteria will be made available for Customer to review not later than a designated time on the banking day following the day on which the transactions are posted to the Customer's account. The details provided by Bank for each entry will include account number, dollar amount, company ID, receiver's name, standard entry class code and settlement date.
- 6.** Customer shall advise Bank by means of an agreed upon transmission method not later than Bank's designated cut-off time on the same day as transaction information is made available for those transactions, if any, that are unauthorized and that Customer wishes to return. Bank is entitled to rely on any instructions which it receives and which it reasonably believes to be genuine. Bank shall return all such transactions and make corresponding adjustments to the Customer's account to which the transactions had been posted. All transactions reported to Customer as to which Bank does not receive a timely return instruction from Customer will remain posted or be returned based on the Transaction Review profile default decision setting established by the Customer.
- 7. ACH Transactions Not Subject to Review.** The following types of ACH transactions will not be made available for Customer's review and decisioning:
 - (a) debits or credits to Customer's account to offset any ACH entries originated by Customer through Bank ;
 - (b) reversals of previously received ACH entries;
 - (c) returns or reversals by the RDFI of ACH entries originated by Customer through Bank;
 - (d) reclamation entries;
 - (e) debits or credits to Customer's account initiated by Bank or Bank's agent or affiliate to correct processing errors, effect back valuations, make other adjustments, or to comply with legal requirements or for fees or charges Customer owes Bank or Bank's affiliates; and
 - (f) if Customer is also subscribing to the ACH Transaction Blocking service, any transactions blocked and returned pursuant to that service.
- 8. Certain Reviewed Transactions Maybe Returned/Posted Despite Instructions.** Certain transactions reviewed and approved by the Customer may nevertheless be returned by the Bank. This will happen if (i) there are insufficient funds in the Customer's account to cover the amount of an ACH debit or other charge, (ii) a stop payment was previously placed on the transaction, or (iii) the Bank determines the transaction must be returned for legal or regulatory reasons. Certain transactions that the Customer advises should be returned may nevertheless be posted by the Bank; these include ACH debits or credits to the Customer's account that the Bank posts pursuant to its internal procedures in order to comply with applicable law, regulations or payment system rules or guidance.

D. U.S. Funds Transfer

Chase's Funds Transfer Service enables the electronic transfer and settlement of funds between the Customer and a beneficiary of the payment to destinations around the world. Customers use USD funds transfer services (as opposed to checks or ACH payment services) when they seek same-day settlement with intraday finality and irrevocability of payments.

1. **Service.** The Customer may issue payment orders against its accounts with the Bank by means of SWIFT, electronically, by telephone or by such other method as the Customer and the Bank may agree upon. All funds transfer instructions sent to the Bank shall be in the format specified by the Bank and must be received by the Bank no later than such time as may be established by the Bank upon notice to the Customer. The Bank will determine the order in which it processes payment orders. If the Customer's payment order bears the codeword "PRIORITY" in such field as the Bank specifies, the Bank will use reasonable efforts to move such payment order in advance of the Customer's standard payment orders. If the Customer's payment order bears the codeword "TIMED" in such field as the Bank specifies, the Bank will endeavor, but will have no obligation, to process the payment order by the time requested by the Customer within the payment order. For "TIMED" payment orders, funds in the Customer's Account are reserved by the Bank on the payment value date until processed. The Bank will have no liability for failure to process payments by the time requested by the Customer.
2. **Security Procedures.** All payment orders and communications requesting amendment of payment orders issued in the Customer's name are subject to verification by the Bank in accordance with the security procedures agreed upon between the Customer and the Bank. Such security procedures may be set forth in written agreements between the Customer and the Bank.
3. **Advices.** The Customer may subscribe to Bank services for the delivery of account-related activity and information ("Advices"), to a party designated by the Customer, including but not limited to information relating to credits and debits to a Customer account, and the return or rejection of certain payments. Advices may be sent via SWIFT or to devices capable of receiving text messages, such as alphanumeric pagers and cellular phones, or as otherwise agreed upon by the parties. The Customer is responsible for maintaining the accuracy of the information that is required to deliver such Advices, including but not limited to the address and/or telephone number of the recipient and, if applicable, the messaging components and conditions that will trigger the transmission of the Advices.
4. **Processing.** The Bank reserves the right to use any funds transfer system and any intermediary bank in the execution of any funds transfer Instruction and may otherwise use any means of executing the funds transfer Instruction which the Bank deems reasonable in the circumstances. The Bank and other financial institutions may rely upon the identifying number of the beneficiary, the beneficiary's bank or any intermediary bank included in the funds transfer. Also, the beneficiary's bank in the funds transfer Instruction may make payment on the basis of the identifying number even though it identifies a person different from the named beneficiary.
5. **Same-Day Amendment and Cancellation Service.** The Customer may subscribe to a service to enable same-day amendment and cancellation of payment orders. Once the Bank has expressly approved the customer's use of the service, all cancellation or amendment messages sent to the Bank shall be in the format specified by the Bank and must be received by the Bank no later than such time as may be established by the Bank upon notice to the Customer.
6. **Reference Pattern Search.** The Customer may subscribe to a service to enable the Customer to instruct the Bank to repair information on incoming and outgoing payment orders, and to perform additional services related to beneficiary deduction services. The Customer shall comply with such formatting requirements specified by the Bank in connection with such services. In connection with beneficiary deduction services, the Customer represents and warrants that it has obtained all necessary authorizations to enable the Bank to deduct transaction charges from the funds transfer amount payable to the beneficiary.

E. U.S. Funds Transfer by Check

Chase's U.S. Funds Transfer by Check Service allows the Customer to instruct the Bank (as the Customer's agent) to draw U.S. dollar checks ("Disbursement Checks") payable to the order of payees and in amounts designated by the Customer for distribution.

1. **Requests for Disbursement Checks.** All requests for Disbursement Checks must be transmitted to the Bank via authenticated SWIFT transmission, or one of the Bank's proprietary access mechanisms. The Customer shall transmit the requests in such format as the Bank specifies from time to time. The Bank may (but shall have no obligation to) process requests that do not conform to these Service Terms and may impose additional fees for such processing.
2. **Issuance.** Unless the Customer specifies a future issuance date in the Customer's request, each Disbursement Check will be issued within one banking day of the day on which the Bank receives the issuance request. The Bank will not honor requests to draw Disbursement Checks to any person or entity with whom or with which the Bank is prohibited to do business by law or regulation, or in any case where compliance would, in the Bank's judgment, conflict with applicable law or good banking practice. Disbursement Checks will be signed by the Bank on the Customer's behalf substantially as follows:

Drawer :

By: JP Morgan Chase Bank, NA. as Agent for the Above - Named Drawer

As of the day a Disbursement Check is issued, the Bank will debit the Customer's designated demand deposit account in the amount of the issuance instruction.

3. **Stop Payments Orders.** The Customer may issue a stop payment order in respect of any Disbursement Check only by a message sent via authenticated SWIFT to a Bank location to be designated by the Bank and in the format designated by the Bank from time to time. Any stop payment order must include the reference number assigned by the Bank to the Customer's request for the issuance of such Disbursement Check. The Customer shall pay a service fee for each stop payment order in the amount then in effect at such time the Customer issues the stop payment request.

F. Lockbox

Lockbox is a remittance processing Service offered to customers to support their accounts receivables business needs. The Customer's remittance deposits are sent to a Post Office Box and picked up by the Bank and delivered to or via courier for further processing and posting to the Customer's deposit account.

1. **Lockbox Service.** The Bank shall provide the Customer remittance processing and deposit services as described in these Service Terms (the "Service" or "Lockbox Service") to support its accounts receivables business needs. Through this Service, the Customer's remittances are sent to a designated post office box ("Post Office Box") and/or delivered to or via courier to the designated Bank location by the Customer. The Bank will maintain the Post Office Box for the Customer's remittances and will have unrestricted and exclusive access to the Post Office Box while providing the Lockbox Service. The Bank may direct the Customer to include specific codes or formats within its assigned address in order to ensure mail is identified correctly. The Customer is responsible for ensuring its customers' payments to Customer are properly addressed in order to prevent delays in processing. Customer agrees not to send cash to the Bank in connection with the Lockbox Service.

The Bank will collect all mail from the designated Post Office Box and deliver it to the Bank's lockbox processing site(s). The Bank will open the mail, process the remittance information and process the checks or cheques (collectively, "checks") eligible for this Service (the "Items") in accordance with the Customer's instructions and the Statement of Work and/or Service Guide (as such terms are defined below), if applicable. Upon completion of the remittance processing work, Bank will image the eligible Items and process them for credit to the Customer account or process for collection the Items received, except: (i) Items which the Customer has instructed the Bank in writing, and the Bank has agreed not to process; (ii) Items which the Bank believes should receive the Customer's special attention; (iii) Items for which the Customer is not the payee, unless (x) the Customer has instructed the Bank to accept all payees or (y) the Customer has provided proper authorization to process for credit or collection of such Items; and (iv) any other matter or merchandise received (collectively, "Remittance Processing"). The Bank will not process such excepted Items or other matters or merchandise, but will forward them to the Customer unprocessed. The Bank assumes no responsibility for the inadvertent processing of Items excepted from processing. The Bank will process credit card payments as point of sale transactions, obtaining authorization as required by applicable card rules; provided, however, the Bank will not place phone calls for authorization of referrals or process credit transactions. The Bank shall not be deemed a merchant processor and shall not be liable for any data entry errors or any chargeback. The Bank assumes no liability for any matter or merchandise received through the Post Office which is not a depositable Item, including cash. Any failure by the Bank to process an Item other than as provided herein does not constitute a failure by the Bank to exercise ordinary care. The Customer irrevocably appoints the Bank (and all persons the Bank designates in connection with the Lockbox Service) to endorse Items with the Customer's name. The Customer shall be liable to the Bank as a general endorser on all Items processed by the Bank and shall be deemed to make all of the warranties of a transferor of such Item under applicable law.

- (a) The Customers requiring "Caller Service" or "Business Reply Mail Service" (as such terms are used by the United States Postal Services ("USPS")) or any similar service at the USPS or Canada Post Corporation ("CPC") for remittance collection must obtain prior approval from the Bank. Upon approval, the Customer will secure such services directly with the USPS or the CPC, as the case may be, and ensure the Bank is authorized to collect the mail. The Bank shall not be responsible for delays in processing due to the Customer's failure to pay the USPS or the CPC, as the case may be, for such services or any other action taken or not taken by the USPS or the CPC, as the case may be.
- (b) The Bank may, at its sole discretion, provide the Customer additional optional Services including, without limitation, Decision Manager (as defined below), non-deposit remittance Items (i.e., the Bank will process and deposit only Items that meet the Customer directed rules for deposit), early transmission of remittance data, customized grouping and sorting of Items (i.e., the Customer instructs the Bank to further group and sort the contents of its mail according to criteria specified by the Customer) and imaging and additional data capture requirements of remittance data to create customized transmission files and reporting (collectively, the "Value Add Services"). The Customer shall submit to the Bank a completed implementation requirements document (the "Statement of Work") instructing the Bank to perform the Value Add Services agreed to by the Customer and the Bank. The Customer may receive user guides and other materials ("Service Guides") setting forth the terms and conditions upon which such Value Added Services shall be provided to the Customer by the Bank. The Customer acknowledges and agrees that Remittance Processing and, if applicable, the provision of Value Add Services (collectively, "Pre-Deposit Processing") may result in Items not being deposited until completion of such Pre-Deposit Processing in accordance with Customer's instructions. Decision manager ("Decision Manager") is an exception workflow tool to which clients can subscribe. Upon the Bank's review of the mail and remittance information for Items that do not meet a Customer's specified requirements for deposit (e.g., check and invoice amounts do not match, incorrect payee name, incorrect amount, etc.) or reported as processing exceptions ("Exception Items"), the Bank will notify the Customer of such Exception Items by posting such Exception Items on a designated website or application. The Customer must communicate its decision for Exception Items within the deadline indicated in the Statement of Work. The Customer agrees that the Bank shall not deposit such Exception Items until the Bank receives an instruction from the Customer. If the Customer fails to provide an instruction within the timeline specified, the Bank will either return the Item unprocessed to the Customer or follow the default instruction specified in the Statement of Work.
- (c) If the amount of an Item written in words and figures differ, the Item will be processed for amount written in words. If the Item is accompanied by an invoice or statement and the amount on the statement matches the amount written in figures, and the Customer has requested, and the Bank has agreed, to process such Item for the amount written in figures, the Item may be processed for the amount written in figures. In the

event the Bank processes the Item for the amount written in figures, the Customer indemnifies the Bank for any claim which may arise from that action.

- (d) The Service is limited to Items drawn on domestic banks so to the extent the Bank notices that any Items drawn on foreign banks have been deposited, such Items shall be forwarded to the Customer as unprocessable; provided, however, upon Customer's request, but at the sole discretion of the Bank, the Bank may process or collect foreign checks on behalf of Customer subject to terms and conditions in the Account Documentation.

2. **Availability Schedule.** The Bank will deposit eligible Items to the Customer's designated deposit account in accordance with the Bank's Availability Schedule provided to the Customer. The Customer agrees that Items that require special handling may receive delayed availability.
3. **Returned Items; Re-presentation.** If any Item is rejected, reversed, or returned to the Bank unpaid for any reason or there is a claim involving an Item deposited to the Customer Account, the Bank will charge back that Item, together with any fees or other amounts allowed on such claims or for returned Items, against the Customer Account, regardless of whether such debit causes an overdraft to the Customer Account. If, however, the Bank has been instructed in writing by the Customer to re-present Items which have been dishonored or returned to the Bank unpaid for reasons other than account closed, the Bank may do so automatically and without notice to the Customer, and the Bank reserves the same rights to debit the Customer Account should any such Items remain unpaid after the re-presentation.
4. **Original Documents; Image Storage.** Unless the Bank has agreed otherwise, the Bank will image all Items and associated remittances and retain original documents on site for no longer than fourteen (14) days. All original documents will be destroyed fourteen (14) days after processing. The Bank will store Imaged Items for a period of seven (7) years from the date of the applicable transaction regardless of any additional imaging service requested by the Customer. If the Customer elects, the Bank will provide images of the Items ("Imaged Items") received together with images of related documents ("Imaged Documents"), through a delivery media ("Delivery Media") at the intervals agreed upon between the Bank and the Customer. If the Customer elects storage of Imaged Documents, the Bank will store Imaged Documents for a period of thirty (30) days (Short Term Storage) to ten (10) years (Long Term Storage) from the processing date of the applicable transaction, per the Customer's selection. If the Customer elects to image and not store Imaged Documents with the Bank, such images will be delivered to the Customer through the Delivery Media.
5. **Security for Imaged Items.** The Bank has specified Security Procedures for receiving and accessing Imaged Items, Imaged Documents and lockbox transaction data. The Bank is not obligated to send any images or data or allow access through the Delivery Media to any images or data which are not requested or accessed in accordance with the Security Procedures. The Customer acknowledges that once it has accessed images by any Delivery Media, persons having access to the Customer's computers and image archives may have access to the Imaged Items, Imaged Documents and lockbox transaction data.
6. **Accuracy; Legibility.** The information delivered to the Customer through the Delivery Media will be the same as the information in the data entry file provided to the Customer for the applicable time period. If the data entry file contains errors, those errors will also occur on the Delivery Media. The Bank will provide images that are as legible as possible given the legibility of the underlying remittance documents and the selected Delivery Media. The Bank has no liability or responsibility for the condition of the original remittance items provided to the Bank, and it reserves the right to review and approve sample remittance items for legibility prior to providing this Service. The Customer is responsible for reviewing images obtained through the Delivery Media and to promptly notify the Bank of any images that are not clear.
7. **Disclosures.** As between the Customer and the Customer's clients, if applicable, certain payments collected hereunder may be subject to various cut-off times and payment deadlines (the "Disclosures"). The Customer acknowledges and agrees that the Bank has no duty to inquire as to the content of any such Disclosures, is not bound by them, and makes no representations or warranties, explicitly or implicitly, regarding same. The Customer is responsible for ensuring that the processing and payment cut-off times established by the Bank are in compliance with the Disclosures and the Customer's responsibilities under applicable laws and regulations.

G. Coin & Currency

Coin and Currency Services, also referred to as Cash Vault Services, provides coin and currency delivery and deposit services to companies that use large quantities of cash. With a nationwide vault network, Customers can place orders for coin and currency, make deposits and track activity by location through electronic reporting options.

CASH ORDERS

1. **Cash Orders.** The Customer may issue written instructions to the Bank to release United States coin and currency ("Cash") to an armored courier service (the "Courier") as designated by the Customer in accordance with the Bank's guidelines ("Cash Order"). The Customer acknowledges that Cash Orders can be transmitted to the Bank only during such time as set forth in the guidelines. The Bank is authorized to debit the account of the Customer designated in the Cash Order for the amount of a Cash Order (the "Cash"). If the Bank has agreed to such an arrangement, the Customer may also place a Cash Order directly at one of the Bank's branch locations by issuing a check to debit the Customer's account at the Bank or as a "cash for cash" exchange. If there are insufficient funds in the designated account, the Bank is authorized to refuse the Cash Order, to fill a partial Cash Order, to debit the designated account even if such debit causes an overdraft, or to debit any other account of the Customer at the Bank.
2. **Cash Limits.** The Bank and the Customer may agree to the amount of Cash that may be delivered pursuant to a Cash Order ("Cash Limit").

3. **Discrepancies for Cash Orders.** All Cash Orders must be validated by the Customer within 24 hours of receipt. If a currency strap, coin bag or wrapped coin discrepancy is identified, the Customer may contact Cash Services Customer Support at 888-872-0517 to request a Cash Order Claim Form. The completed form and proper documentation must be sent to the Bank and post marked within 48 hours of receipt of the Cash Order. Any claims post marked after the 48 hour period may be denied and the Customer will have no right to request or receive an adjustment after such time period.
4. **Cancellations and Amendments.** A Cash Order may be cancelled by the Customer telephonically, electronically or in writing by a person the Bank reasonably believes to be authorized to act on behalf of the Customer and only if the cancellation is received within a reasonable time before the Cash is delivered to the Courier ("Cancellation"). A Cash Order may only be amended telephonically and the Bank will not be responsible for any change in a Cash Order it has received. Any attempt to amend a Cash Order electronically may result in duplicate Cash being delivered.
5. **Notice of Rejection.** If the Bank rejects a Cash Order, it will promptly notify the Customer of the reason.
6. **Notice of Execution.** The Bank will notify the Customer when it has executed a Cash Order. Unless, within three (3) business days after receipt of notification of the execution of a Cash Order, the Customer notifies the Bank in writing that a Cash Order was unauthorized or otherwise unenforceable against the Customer, the Bank shall not be liable for executing the Cash Order as notified, including any loss of interest.
7. **Security Procedure.** The Customer must place a Cash Order using a touch-tone telephone, or other electronic communications device mutually agreed upon by the Customer and the Bank, based upon codes assigned by the Bank to the Customer which identify the Customer and the location (collectively, "Codes"). The Customer agrees that use of Codes constitutes a security procedure for verifying the authenticity of a Cash Order as being that of the Customer ("Security Procedure"). The Customer and Bank will maintain reasonable security and control of the Codes. The Bank is not responsible or liable for detecting any error in the transmission or content of any Cash Order or Cancellation and the Security Procedure is not intended to detect any such error. No agreement or instruction of the Customer restricting acceptance of any Cash Order or Cancellation is binding on the Bank, except as set forth in these Service Terms or in a writing signed by the Customer and the Bank. These Security Procedures do not apply to Cash Order requests made by the Customer at one of our branch locations when the Customer is making a "cash for cash" exchange or issuing a check to debit the Customer's account at the Bank.
8. **Geographical Limitations for Cash Orders.** The Customer represents and warrants that all Cash Orders will be used by Customer in its normal course of business at the Customer's store/office locations in the United States.

CASH DEPOSITS

1. Standard Courier Service.

The Customer may deliver and pick up shipments of cash or checks to or from the Bank by using the services of a courier that has been authorized by the Bank, who will act solely as the Customer's agent. The courier must comply with the Bank's guidelines, as amended from time to time, and must maintain all licenses and permits required by law in addition to adequate insurance to cover its liabilities in providing courier services. The Bank may refuse to permit any courier to enter its premises with or without cause, in which case the Bank will use reasonable efforts to promptly notify the Customer. With regard to the Customer's couriers, the Customer is responsible for any individual's actions while at the Bank's facilities including theft, property damage, intentional crimes and any other act or omission even if such actions would be considered outside the scope of their employment and whether the individual is impersonating an employee of the courier if the Bank has followed its customary procedures for identifying the individual.

2. Deposit Presentment and Processing for Standard Courier Service.

With regard to deposits delivered to one of the Bank's vault areas, the Customer must deliver deposits in sealed tamper-proof plastic security deposit bags that meet the standards described in the Bank's guidelines and contain only cash, coin and checks. The bags may also contain food stamps if the Customer provides proof satisfactory to the Bank of the Customer's authority to redeem food stamps. The Bank will open the bags and process the deposits.

- (a) **Delivery to Vault.** If the Bank agrees to accept the Customer deposits at a vault location, the Bank will provide a receipt indicating the number of bags it has received. This receipt is not an acknowledgment of the contents of any bag, nor is any telephonic or other acknowledgment of a deposit of which the Customer notifies the Bank by telephone or by electronic means.
- (b) **Delivery to Branch for Delayed Processing.** If the Bank agrees to accept your deposits at a branch location, the Bank will not verify the amount of the deposits at the time of receipt, but will provide the Customer with a receipt showing the amount indicated the Customer's deposit slip. This receipt is not an acknowledgment of the contents of any bag.

3. **Courier Service through the use of a Smart Safe or Recycler Machine.** The Customer may use the services of a courier that has been authorized by the Bank, who will act solely as the Customer's agent. The courier must comply with the Bank's guidelines, as amended from time to time, and must maintain all licenses and permits required by law in addition to adequate insurance to cover its liabilities in providing courier services. The Bank may refuse to permit any courier to enter its premises with or without cause, in which case the Bank will use reasonable efforts to promptly notify the Customer. The Customer will receive provisional credit only for Cash placed in Deposit Cassette (as defined below) component

of the machine. The Customer's courier is authorized to transmit the Cash information only with regard to the Deposit Cassette component of the machine to the Bank on the Customer's behalf and the Bank, upon receipt of such data transmission, will provide provisional credit to the Customer's designated account. The courier will deliver the Cash to the Bank as directed by the Bank at the Customer's expense. The Customer authorizes the Bank to instruct the courier to pick up any Cash for which the Bank has given provisional credit at any time at the Customer's expense. For purpose of these Service Terms, "Deposit Cassette" is the component of the machine whereby the Customer places Cash into such component and only the courier is able to access such Cash once it is placed in the Deposit Cassette.

4. **Deposit Presentment and Processing Courier Service through the use of a Smart Safe or Recycler Machine.** The Customer agrees that once the Cash is in the Deposit Cassette component of the machine, the Customer no longer has any ownership, control or rights with regard to the physical Cash and that the Bank is authorized to rely upon the transmitted information from the Customer's courier with regard to deposits or adjustments to the Customer's deposit account with the Bank. Once the Customer's courier has completed the verification of the Cash from the Deposit Cassette component of the machine and has transmitted the deposit/adjustment information to the Bank, the Cash is then placed into the Bank's inventory at the courier's location. In the event of a dispute related to the amount credited to the Customer's deposit account, the Customer will initiate its claim and request for an investigation with its courier.
5. **Revocation of Provisional Credit.** The Customer agrees that the courier will pick up the Cash from the Smart Safe, deliver it to the vault and complete the verification process at least every seven (7) calendar days (or as otherwise agreed to by the Bank). In the event the courier does not retrieve the Cash from the Smart Safe for whatever reason, within such time frame, or otherwise deliver the Cash to a vault location, Customer authorizes the Bank to revoke the provisional credit given to Customer's designated account at the Bank's discretion and without prior notice, even if doing so creates or increases an overdraft.
6. **Discrepancies.** All deposits are subject to verification. If there are differences between the amount credited by the Bank and the amount shown on the deposit slip prepared by the Customer, the receipt provided to the Customer or its agent upon initial presentment or the transmission received from the courier on the Customer's behalf, the currency will be re-counted for discrepancies over the minimum amount specified in the Cash Vault Services Product Guide, the "Threshold" amount, the Customer's representative designated in the service implementation questionnaire will be notified of the adjustment, and an adjustment fee will be charged. If the discrepancy is in the Threshold amount or less, the Bank will not adjust the Customer's account, the Bank will retain the discrepancy amount, and no adjustment fee will be charged. The Bank's determination and records as to its receipt of any bag and as to the contents of any bag is conclusive and binding on the Customer.
7. **Geographical Limitations for Cash Deposits.** Cash Deposits must be delivered to the Bank by Customer's courier and from Customer's physical store/office locations in the United States. Cross-border cash deposits (i.e., cash brought into the United States from outside the United States) are strictly prohibited
8. **Relationship upon Delivery of Bags.** Until the Bank counts or re-counts the contents of the bags and enters a final credit to the Customer's account. The Bank is not responsible any claimed contents of the bags. The Customer should not include anything in a bag other than Cash and its deposit slip, and the Bank shall have no responsibility or liability if there is any other property included or claimed to have been included in a bag.
9. **Deliveries to an Unattended Facility.** If the Bank agrees to allow the Customer to use one of our unattended facilities (including but not limited to a night depository or commercial ATM) the Bank may provide the Customer with an access device (such as a key or card that may require a Personal Identification Number ("PIN")). The Customer must return all access devices to the Bank upon the Bank's request. The Bank will process any deposits delivered to an unattended facility as provided for in the Bank's guidelines. If the Customer receives a receipt from an unattended facility, the receipt is not an acknowledgment of the contents of any bag or of the receipt of any bags. While the Customer or the Customer's designated courier agent is physically present at one of the Bank's unattended facilities, the Customer is a licensee only and the Bank has no responsibility for the safety of the Customer or its Courier while at such facility.
10. **Liability at Unattended Facility.** The Customer assumes all risks of using any unattended facilities, including risks of theft, robbery and personal injury; the Bank is not responsible if a facility fails to operate properly in any way, including failing to open, close, lock or unlock. It is the Customer's responsibility to verify that its bags have dropped down completely into the facility and the Customer agrees that it will not leave any bags in any facility that does not appear to be operating properly. The Bank will not be liable to the Customer if any unattended facility, tele-entry or online system is closed or otherwise unavailable for use at any time.

H. Positive Pay, Reverse Positive Pay and Payee Verification

Bank will provide Customer, in accordance with the provisions set forth in these Positive Pay, Reverse Positive Pay and Payee Verification Service Terms (these "Service Terms"), with one or more of the services listed below (each a "Service") that help prevent check fraud on deposit accounts by identifying discrepancies between checks ("Items") presented to the Bank for payment from the Customer's demand deposit account associated with the Service (the "Account") and those Items that are issued by Customer. The provisions of the Bank's account documentation, including terms and conditions governing the operation of business accounts and services as well as other service guides or material (the "Account Documentation") are incorporated into these Service Terms by reference. By signing the applicable Account Documentation or by using or continuing to use any of these Services, the Customer agrees to these Service Terms.

1. Services.

With Positive Pay, the Customer sends check issuance information to the Bank and the Bank compares such information to Items being presented for payment. With Reverse Positive Pay, the Bank sends the Customer information on Items that have been presented for payment. and the

Customer does its own comparison. Payee Verification is an enhanced feature for Positive Pay whereby the Customer includes payee name information, and the Bank compares such information against the payee names on Items that have been presented for payment. As a condition precedent for receiving Payee Verification, the Customer must be receiving Positive Pay in connection with the same Account.

2. Issuance Information.

The following information is defined as "Issuance Information" for each Item: (i) Account number on which the Item is drawn; (ii) Item serial number; (iii) dollar amount; (iv) issue date (not as part of Reverse Positive Pay); and (v) for Payee Verification only, the payee name. For Positive Pay and Payee Verification, the Customer must provide the Bank the Issuance Information by the banking day on which the Customer issues Items by means of a mutually-agreed-upon transmission method. With Positive Pay, the Bank will compare items (i), (ii) and (iii) (and, in the case of Payee Verification, item (v)) of the Issuance Information with the applicable information from the Items presented to the Bank for payment against the Account. If Customer has properly set up an issue date limitation, then Bank will compare the date the Item has been paid with the issue date in the Issuance Information. For Reverse Positive Pay, the Bank will provide the Customer access to the Issuance Information, and the Customer will compare such information with the Items Customer has issued.

3. Discrepancies.

For Positive Pay and Payee Verification, if an Item is presented to the Bank for which it has not received timely Issuance Information or that contains information different from the Issuance Information for that Item, the Bank will notify the Customer by means of a mutually agreed upon method, by the designated time of the Banking Day following the Banking Day the Item is presented to the Bank for payment. If Customer fails to provide the Issuance Information (including, in the case of Payee Verification, the payee name) in the file format required by the Bank, the Bank will not be liable for failing to detect any discrepancy between the Item and the Issuance Information or for processing and payment of such Item. The Customer shall advise the Bank by means of a mutually agreed upon method by the designated time on that same Banking Day whether any such Item is authorized for payment ("Presentment Decision"). In the event that the Customer fails to timely inform the Bank about any Item for which a Presentment Decision is requested, the Bank is authorized to return such Item unless otherwise agreed by the Customer and the Bank. For Reverse Positive Pay, the Bank will provide access to the Issuance Information to the Customer of Items presented for payment; the Customer shall advise the Bank by means of a mutually agreed upon method by the designated time on that same Banking Day whether any such Item is not authorized for payment, and in the event that the Customer fails to timely inform the Bank as required, the Bank is authorized to pay such Item(s) unless otherwise agreed by the Customer and the Bank. The Bank is entitled to rely on any Instructions by the Customer which it receives and which it reasonably believes to be genuine. If a Customer attempts to change an Instruction previously given by sending an email or other message to the Bank, the Bank may, but has no obligation to, act upon such change request. "Banking Day" means any day other than a Saturday, Sunday or other day on which Bank is or is authorized or required by law to be open for business.

4. Payee Verification Additional Terms.

For Payee Verification, Customer acknowledges that Items which have been converted to ACH transactions prior to being presented for payment will not be eligible for this service and the payee name information will not be compared to the Issuance Information for Items that have been converted to ACH transactions. The Bank reserves the right to set a threshold amount for Items (as may be revised by the Bank from time to time) to be reviewed under the Payee Verification service (the "Threshold Amount"). The Items below the Threshold Amount will be handled according to the standard Account Documentation governing the Customer's Account; however, Customer will not be liable for such Items if the discrepancy would have otherwise been detected under this Service. With regard to Payee Verification, the Bank will compare the payee name provided in the Issuance Information to the payee lines contained in the name/address block identified on the Item (presented as provided for in the Bank's set-up requirements) and will otherwise be limited to those parameters specifically agreed to by the Customer and Bank. Customer understands that Bank will not be liable to Customer (i) for any discrepancy in the payee name if the discrepancy was not detected due to the check stock or the print format of the Item not passing the Bank's testing (including, without limitation, with respect to the payee name placement) or (ii) for any discrepancy in the payee name if the payee name was handwritten on the Item.

5. Voided Items and Stop Payments.

For any Item listed on Customer's Issuance Information which Customer decides it no longer wishes to pay: (a) if the Item is physically in the Customer's possession, Customer may place a void notice in the Issuance Information for such Item, or (b) if the Item is no longer physically in its possession, the Customer must place a stop payment request with the Bank in accordance with the Bank's requirements and the Account Documentation. If the Customer does not place a stop payment request for an Item not physically in Customer's possession as set forth in (b) above and instead places a void notice, Customer agrees (i) that Bank may debit the Customer's account for the payment of such Item and (ii) that Customer will be liable to Bank for any damages Bank may suffer as a result of the Customer's failure to place a stop payment on such Item.

6. Item Payment.

The Bank is not obligated to maintain signature cards for the Account and whether or not the Bank does maintain such signature cards, in no event shall the Bank be obligated to inspect any Item for the presence or authenticity of any signature or to determine whether any signature is authorized. The Customer acknowledges that the Bank's adherence to these procedures in these terms, in lieu of signature examination, will constitute the exercise of good faith and ordinary care by the Bank in handling Items presented for payment against the Account.

7. Over the Counter Presentment and Encashment.

The Bank may, without liability to the Customer, refuse to pay any Item presented for encashment at any of the Bank's branch locations. If an Item is presented for encashment or deposit at one of the Bank's branch locations at the teller line and the account is under the Positive Pay or Payee Verification Service, the Customer authorizes the Bank to pay such Item at the teller line based upon the Issuance Information. If an Item is presented for encashment at one of the Bank's branch locations at the teller line and the account is under the Reverse Positive Pay Service, (i) the Customer authorizes the Bank to pay such Item pursuant to the Bank's policies and procedures for encashment, (ii) Customer assumes the risk of any loss that would have been prevented through the use of Positive Pay or Payee Verification services; and (iii) Customer agrees to unconditionally release, indemnify and hold harmless the Bank against any and all liability loss or claim relating to an Item being cashed or returned over-the-counter. The Bank may charge a person who cashes an Item drawn on the Customer's Account a fee at the time of encashment.

8. Non-Standard Items.

The Service(s) shall not apply to any Item that does not meet the Bank's set-up requirements for Items to be eligible for the Services (including, without limitation, any Item printed without magnetic ink character recognition (MICR), any Item which has a MICR line in a location unacceptable to Bank, or any Item which may be printed on various printing devices that allow size or font to vary) ("Non-Standard Items"). Customer acknowledges that (i) the use of Non-Standard Items may increase the likelihood of fraud, such Non-Standard Items may not be accepted for deposit at financial institutions, and the use of Non-Standard Items may lead to processing delays in the failure of such Non-Standard Items to systemically be matched to the Issuance Information at the time they are presented to the Bank for payment, and (ii) the use of Non-Standard Items may result in the Bank's fraud protection services not being able to operate as designed such that Non-Standard Items may not be able to be returned within the legal timeframe. Customer acknowledges that Non-Standard Items may be treated as non-cash items for purposes of Regulation CC.

Customer agrees that the Bank may, without liability to Customer, refuse to deposit any Non-Standard Item, including, without limitation, refusing to accept the deposit at any of the Bank's branch locations. Customer agrees that Customer's decision to use Non-Standard Items which result in the inability to meet the formatting standards required by the Bank's Service(s) to operate as designed (systemic matching of the Issuance Information to the Item at the time it is presented for payment) constitutes negligence contributing to the making of an unauthorized signature and/or a material alteration of the Item (collectively "Unauthorized Item") in situations where a Non-Standard Item is paid against the Customer's account that the Customer claims is an Unauthorized Item, (a) Customer assumes the risk of loss to the extent that such Service(s) would have detected the Unauthorized Item if it had used check stock that met the Bank's formatting requirements, (b) Customer shall not claim against the Bank, and the Bank shall have no obligation or liability to Customer to recredit any such account for any such loss, and (c) the Bank will have exercised ordinary care if it pays an Item drawn on any Customer account based upon industry standards without any further inspection of any such Item, even if it is an Unauthorized Item.

9. Incomplete Activations and Service Suspensions.

Customer agrees that the Bank shall have no obligation or liability to Customer in accordance with these Service Terms (i) in the event the Services are suspended by Bank in accordance with the Account Documentation; or (ii) prior to Customer taking all required steps to fully implement the Services (including, without limitation, Customer's final activation of the Service [i.e., actioning "pending positive pay"] on the applicable Bank electronic channel). Customer also understands that it may be billed for the Services notwithstanding that it has not taken all required steps to fully implement the Services.

I. Electronic Channels

1. Service and Service Terms.

The Bank will provide a service (the "Service") for electronic access to the Customer's account information, reports and data (collectively, "Data") and for the electronic transmission to the Bank of messages, service requests, and payment and non-payment instructions (each an "Instruction") and from the Bank of messages, notifications and alerts, via the J.P. Morgan Access™ online and mobile platforms, J.P. Morgan Host-to-Host/managed file transfer and J.P. Morgan Treasury Services API channels. The Bank reserves the right to modify the applications and products available via the Service. The Service is governed by these terms (the "Service Terms"), which incorporate the Bank's terms governing the business accounts and services, including service terms that govern the Bank's processing of Instructions transmitted via the Service (collectively, the "Account Documentation"), as the same may be amended from time to time. If and to the extent that there is a conflict between the Account Documentation and these Service Terms, the provisions of these Service Terms shall prevail. Capitalized terms used in these Service Terms, and not otherwise defined, have the meaning set forth in the Global Account Terms or other account terms applicable to the Customer. JPMorgan Chase Bank, N.A. is organized under the laws of U.S.A. with limited liability.

2. Security Procedures and Other Controls

2.1. General. The security procedures for each channel are set forth below, as may be modified on notice to the Customer through any medium (each, a "Security Procedure"). Any Instruction, the authenticity of which has been verified through a Security Procedure, shall be effective as that of the Customer, whether or not authorized, and notwithstanding that the Instruction may result in an overdraft of an Account. Controls unilaterally implemented by the Bank shall not be deemed to be Security Procedures for purposes hereof unless explicitly identified as such in writing. The Customer is responsible for implementing any procedures and requirements set forth in the applicable documentation provided to it by the Bank, as well as any subsequent modification to the procedures and requirements that are designed to strengthen the Security Procedures. Each Authorized Users (as defined in Section 2.6 below) shall be deemed to be an Authorized Person (as defined in the Account Documentation) with respect to the Accounts available to such Authorized User via Access. The Customer agrees that each Security Procedure described herein is commercially reasonable in light of the Customer's size, type and frequency of payment orders normally issued (and/or anticipated to be issued) by the Customer to the Bank.

2.2. Security Procedures and Other Controls for Access Online and Mobile Channels.

2.2.1. Access Online. The Security Procedure for verifying payment Instructions given in the Customer's name via the Access online channel is validation of a user ID and confidential password of an Authorized User (as defined in Section 2.6 below), a token code generated by a Bank issued or approved security device (which, for the avoidance of doubt, includes software and hardware used to generate "soft tokens" on a mobile device) ("Security Device") assigned to that Authorized User and Bank transaction review as specified in Section 2.5.

- 2.2.2. **Access Mobile.** The Security Procedure for verifying payment Instructions given in the Customer's name via the Access mobile channel is either (i) validation of the registration with the Bank of the mobile device, a biometric identifier, and the private swipe key of an Authorized User (as defined in Section 2.6 below) and transaction review as specified in Section 2.5 or (ii) validation of a user ID and confidential password of an Authorized User (as defined in Section 2.6 below), a token code generated by Security Device assigned to that Authorized User and transaction review as specified in Section 2.5.
- 2.2.3. **Controls Offered to Customer.** For Access, the Customer may choose to apply certain controls offered by the Bank to the Customer from time to time designed to reduce the Customer's risk of unauthorized transactions. The Customer is responsible for choosing controls that are appropriate for the Customer taking into account, among other things, the nature and scale of the Customer's business, including the size, type and frequency of payment orders normally issued to the Bank, and the nature of its technical environment, internal accounting controls and information security policies and procedures (collectively, "**Customer Internal Controls**"). The Security Procedure that is established by agreement of the Customer and the Bank herein is established in view of the Customer Internal Controls applied by the Customer. For the avoidance of doubt, none of the controls described in this Section are part of the Security Procedures for the channels.
- 2.3. **Security Procedures and Certificate Procedures for Host-to-Host/Managed File Transfer Channel.** The Security Procedure for verifying payment Instructions given in the Customer's name via the Host-to-Host/managed file transfer channel is authentication of a digital signature certificate, which authenticates transmitted files on the basis of the corresponding security key (the "**Signature Certificate**") and transaction review as provided in Section 2.5. The Customer and the Bank will use the following procedures for the use of a transport certificate, which establishes a secure session between the Bank and the Customer on the basis of a corresponding security key (the "**Transport Certificate**") and the Signature Certificate. Each of the Signature Certificate and the Transport Certificate are referred to herein as a "**Certificate**" and the corresponding security key as a "**Security Key**".
- 2.3.1. **Certificate Procedures and Requirements.** The Customer shall comply with the Bank's procedures and requirements for Certificates and Security Keys notified to the Customer, including but not limited to Certificate validity period, key strength and cryptographic specifications, as amended from time to time. Any request to the Bank to add, update or delete a Security Key shall include the applicable Certificate, a text file or other physical representation of the public Security Key of such Certificate and any other information in the manner and form designated by the Bank. The Bank shall have the right to rely on any request that the Bank believes in good faith to have been sent by the designated security administrator ("**Security Administrator**"), notwithstanding that such Security Administrator may be a third party acting on behalf of the Customer.
- 2.3.2. **Certificate Expiration.** Notwithstanding any courtesy notifications the Bank may send to the Customer regarding the Customer's impending Certificate expiration, the Customer acknowledges that it is the Customer's sole responsibility to update the Certificate prior to its expiration date. The Bank shall have no liability for any loss or damage (including, for the avoidance of doubt, any indirect, special, punitive or consequential damages or losses) arising from the Customer's failure to timely update its Certificate. To allow for proper execution of administrative procedures, and to prevent any lapse in service or emergency procedures, the Customer must request a Certificate change at least 30 days prior to actual Certificate expiration.
- 2.4. **Security Procedure and Certificate/Token Procedures for API Channel.** The Security Procedure for verifying payment Instructions given in the Customer's name via the API channel is authentication of a Signature Certificate and transaction review as provided in Section 2.5.
- 2.4.1. **Secure Session.** The Customer and the Bank will establish a secure session between the Customer and the Bank by validation of either (i) a Transport Certificate or (ii) a Bank-generated token ("**API Token**").
- 2.4.2. **Certificate Procedures and Requirements.** The Customer and the Bank will use the procedures set forth in Sections 2.3.1 and 2.3.2 for the use of Certificates for the API channel.
- 2.4.3. **API Token Procedures and Requirements.** The Customer shall comply with the Bank's procedures and requirements for API Tokens, as amended from time to time, including but not limited to the generation and safekeeping of any credentials used for the validation of the API Token, notified to the Customer. The Bank shall have the right to revoke an API Token at any time, including in reliance on a request or communication related to an API Token that the Bank believes in good faith to have been sent by the Security Administrator, notwithstanding that such Security Administrator may be a third party acting on behalf of Customer. Any request to the Bank to update an API Token shall be made solely in the manner and form designated by the Bank.
- 2.5. **Transaction Review.** In addition to the Security Procedures described above, the applicable Security Procedure for each channel also includes transaction review based on various risk characteristics. The transaction review shall be conducted in accordance with commercially reasonable protocols selected by the Bank. Additional authentication from the Customer, such as call-back verification, may be required to complete certain transactions identified by the Bank through transaction review.
- 2.6. **Confidentiality/Security Breach.** The Customer will be responsible for safeguarding and ensuring that the Security Procedures, Security Devices, API Tokens and any credentials used for the validation of the API Token are known to and used (i) in the case of Access, only by individuals designated as users by the Security Administrators ("**Authorized Users**"), or, (ii) in the case of the Host-to-Host/managed file transfer and API channels, only by the Security Administrators, as applicable. The Customer shall notify the Bank immediately in the event of any loss, theft or unauthorized use of a Security Procedure, a Security Device, API Token, any credentials used for the validation of the

API Token or any other breach of security. The Bank may dishonor or disable any Security Device, API Token, any credentials used for the validation of the API Token or any aspect of the Security Procedures at any time without prior notice and will inform the Customer of the same. In addition, each Customer must implement its own physical and logical security, as well as management controls, that appropriately protect the hardware, software, and access controls used in the transaction process from unauthorized access and use. For the avoidance of doubt, each Security Administrator and each Authorized User is prohibited from sharing Security Devices, passwords or other credentials with any other person, including a person who is a Security Administrator and/or Authorized User. Any such sharing shall be a breach of these Service Terms, and the Customer shall be solely liable for any losses resulting from such unauthorized sharing.

2.7. Security Administrator Designation. The Customer shall designate Security Administrators who shall have equal authority as specified in Section 2.8 below. The Bank is entitled to rely on any such designation of a Security Administrator. The Customer agrees to notify the Bank of any change in Security Administrators in the manner and form designated by the Bank. Any such change shall be effective at such time as the Bank has received such notice and has had a reasonable opportunity to act upon it.

2.8. Security Administrator Responsibilities. Each Security Administrator shall be authorized by the Customer to and be responsible for (i) designating individuals as Authorized Users with respect to Access; (ii) identifying the functions of the Service that each Authorized User may access; (iii) requesting, creating, controlling, disseminating, and/or canceling user entitlements with respect to Access; (iv) managing the Customer's Certificates and corresponding Security Keys or API Tokens and any credentials used for the validation of the API Token with respect to the Host-to-Host/managed file transfer and API channels, as applicable; (v) receiving and distributing materials, notices, documents and correspondence relating to the Security Procedures, as applicable; and (vi) advising each Authorized User of his/her obligations hereunder or under any of the applicable Account Documentation. The Security Administrators shall provide to the Bank, upon the Bank's request, a list of Authorized Users for Access. In the absence of a valid designation of a Security Administrator at any time or in the event that, after reasonable efforts, the Bank is unable to contact a Security Administrator, the Bank may deliver Security Devices, API Tokens (and any attendant credentials) and materials and deliver/receive Security Keys to/from any person authorized to act on behalf of the Customer with respect to the Accounts.

2.9. Processing. The Customer acknowledges that the application of the Security Procedures and any controls unilaterally implemented by the Bank may cause delays in processing Instructions or result in the Bank declining to execute an Instruction.

3. Open Network Access; Equipment

THE SERVICE IS PROVIDED "AS IS" AND "AS AVAILABLE". TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, ALL WARRANTIES AND REPRESENTATIONS, EXPRESS, STATUTORY OR IMPLIED, WITH REGARD TO THE SERVICE ARE HEREBY DISCLAIMED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE AND COURSE OF DEALING OR USAGE OF TRADE OR WARRANTIES OF NON-INFRINGEMENT OR WARRANTIES AS TO ANY RESULTS TO BE OBTAINED FROM THE USE OF THE SERVICE. TO THE EXTENT THAT ANY IMPLIED WARRANTIES CANNOT BE DISCLAIMED UNDER APPLICABLE LAW, ANY SUCH IMPLIED WARRANTIES ARE LIMITED IN DURATION TO 30 DAYS FROM THE INITIAL DELIVERY DATE OF THE RELEVANT SERVICE. THE BANK AND ITS THIRD PARTY DATA AND SERVICE PROVIDERS DO NOT WARRANT OR GUARANTEE THE SECURITY, SEQUENCE, TIMELINESS, ACCURACY, PERFORMANCE OR COMPLETENESS OF THE DATA OR THAT ANY PART OF THE SERVICE WILL BE ERROR-FREE, WITHOUT DELAY OR UNINTERRUPTED.

The Customer is responsible for, at its sole expense, obtaining, installing, maintaining and operating all browsers, software, hardware, telecommunications equipment or other equipment (collectively, "**System**") necessary for the Customer to access and use the Service in accordance with the Bank's recommended system configuration. The Bank makes no endorsement of any System or third party site, notwithstanding that the Bank may recommend certain Systems or provide a link to a third party site where the Customer may download software. The Customer shall at all times maintain current and effective anti-virus, anti-spyware or other security software and shall take all reasonable measures to maintain the security of its System. The Customer acknowledges that there are certain security, corruption, transmission error, and access availability risks associated with using open networks such as the Internet. The Customer further acknowledges that it has made an independent assessment of the adequacy of the Internet, the System and the Security Procedures in connection with the use of the Service. The Customer assumes all risks and liabilities associated with the operation, performance and security of its System and the use of the Internet or other open networks, failure or use of Customer's or third party equipment, hardware, browsers, operating systems and/or other software or programs, and services or persons outside of the Bank's control, and the Bank disclaims all such risks. The Customer shall not use any equipment, hardware, software or program that harms the Bank. The Customer agrees to indemnify and hold the Bank, and its agents, employees, officers and directors, harmless from and against any and all claims, damages, demands, judgments, liabilities, losses, costs and expenses arising, directly or indirectly, from the Customer's use of Customer's or third-party software or program. The Bank may in its discretion provide training or information on best practices to the Customer from time to time but in so doing it will not be considered a consultant or advisor with respect to cybersecurity.

4. Instructions; Data

4.1. The Customer shall be solely responsible for the genuineness and accuracy, both as to content and form, of all Instructions given to the Bank's in the Customer's name and verified through the applicable Security Procedure.

4.2. The Customer acknowledges that Data may not have been reviewed by the Bank, may be inaccurate, and may be periodically updated and adjusted. The Bank is not obligated to assure the accuracy of Data and will not be liable for any loss or damage arising out of the inaccuracy of Data. Further, the Bank shall have no liability for the receipt or viewing by any party of Data sent to the destinations designated by the Customer, including but not limited to email addresses, fax and telephone number(s).

5. Customer Warranties

The Customer represents, warrants and covenants to the Bank that: (i) prior to submitting any document or Instruction that designates Authorized Users, the Customer shall obtain from each individual referred to in such document or Instruction all necessary consents to enable the Bank to process the data set out therein for the purposes of providing the Service; (ii) the Customer has accurately designated in writing or electronically the geographic location of its Authorized Users and shall provide all updates to such information; (iii) the Customer shall not access the Service from any jurisdiction which the Bank informs the Customer or where the Customer has knowledge that the Service is not authorized; and (iv) the Security Procedures offered to the Customer conform to the Customer's wishes and needs and the Customer has not requested Security Procedures other than those expressly agreed by the Customer and the Bank. The Customer hereby represents, warrants and covenants to the Bank that these Service Terms constitute its legal and binding obligations enforceable in accordance with its terms.

6. Miscellaneous

- 6.1. The additional jurisdiction specific provisions set forth in the attached Exhibit are applicable to the Customer based on the domicile of the Customer. Where any local laws or regulations of any jurisdiction apply as a result of the Customer's Authorized Users accessing the Service from such jurisdiction or as a result of the location of such accounts in such jurisdiction, the jurisdictional specific provisions of that jurisdiction set forth in the attached Exhibit shall apply to the use of the Service by such Authorized Users.
- 6.2. These Service Terms shall be governed by and construed in accordance with the laws of the State of New York, USA (without reference to the conflict of laws rules thereof).
- 6.3. All disputes relating to or in connection with these Service Terms solely arising outside the United States shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules. The place of arbitration shall be (i) Singapore where the dispute arises solely in Asia and (ii) London where the dispute arises elsewhere (other than the United States) and the arbitration shall be conducted in English, except that (a) disputes solely between a Customer domiciled in the People's Republic of China and JPMorgan Chase Bank (China) Company Limited shall be submitted to the China International Economic and Trade Arbitration Commission ("CIETAC") for arbitration in accordance with its rules in effect at the time an application is made, with the place of arbitration being Beijing and the arbitration being conducted in English; and (b) disputes involving a Customer domiciled in Taiwan shall be irrevocably submitted to the exclusive jurisdiction of the courts of the State of New York and the United States District Court located in the borough of Manhattan in New York City. With respect to any dispute, suit, action or proceedings arising in the United States relating to these Service Terms, the Customer irrevocably submits to the exclusive jurisdiction of the courts of the State of New York and the United States District Court located in the borough of Manhattan in New York City.

7. Mobile

- 7.1. Accepting use of the Bank's SMS text notification service and/or Access Mobile channel constitutes the Customer's authorization for the Bank to send Data, message notifications and alerts through any communication service providers, including both Internet and telecommunications providers, which shall each be deemed to be acting as the Customer's agent. Such providers may not encrypt communications.
- 7.2. Authorized Users may be required to accept an application agreement or license in order to download Access Mobile. The Customer acknowledges that the Account Documentation shall in all cases govern the provision of these services.
- 7.3. The Customer acknowledges that the Bank shall not be liable for any delays in any Data, message notification or alert delivered via any mobile device.

EXHIBIT A - JURISDICTION SPECIFIC PROVISIONS

A. Australia & New Zealand

To the extent that any supply made by the Bank under these Service Terms is a taxable supply for the purposes of the Australian Goods and Services Tax, or that goods and services tax under the New Zealand Goods and Services Tax Act 1985 is payable in respect of any supply under this License Agreement, ("GST"), the fees payable in respect of that taxable supply ("**original amount**") will be increased by the amount of GST payable in respect of that taxable supply. Customer must pay the increased amount at the same time and in the same manner as the original amount.

B. Indonesia

The Bank and the Customer agree that, for the effectiveness of any termination of these Service Terms or the Services provided hereunder, they hereby waive any provisions, procedures and operation of any applicable law to the extent a court order is required for the termination of these Service Terms and the Account Documentation as applicable to the services provided under these Service Terms.

Section 7.3 shall be replaced by "Except for losses directly resulting from errors or delay caused by the Bank's gross negligence or willful misconduct, the Customer acknowledges that the Bank shall not be liable for any delays in any Data, message notification or alert delivered via any mobile device."

C. Malaysia/Labuan

In relation to accounts held in Malaysia (excluding Labuan) and/or where the Service is provided in Malaysia (excluding Labuan) references in the Service Terms to "Bank," shall mean J.P. Morgan Chase Bank Berhad. In relation to accounts held in Labuan and/or where the Service is provided in Labuan, references in the Service Terms to "Bank," shall mean J.P. Morgan Chase Bank, N.A., Labuan Branch. The Service provided by J.P. Morgan Chase Bank Berhad shall be accessed through <http://www.jpmorganaccess.com.my> and the Customer undertakes not to access or utilize or attempt to access or utilize the Service through any other JPMorgan website.

D. Republic of China (Taiwan)

Section 7.3 shall be replaced by "Except for losses directly resulting from errors or delay caused by the Bank's gross negligence or willful misconduct, the Customer acknowledges that the Bank shall not be liable for any delays in any Data, message notification or alert delivered via any mobile device."

The Customer acknowledges that it will take steps to ensure it enters into the correct website before attempting to access the Service.

E. European Union.

The Customer acknowledges that it is not a "consumer" for the purpose of the European Union's Electronic Commerce Directive ("**ECD**") (i.e., that it is not an individual) and agrees that the Bank shall not be required to make any disclosures or do any other thing which a non-consumer may agree not to require under the UK rules and legislation implementing the ECD. For further information on the Bank, please see "Notice regarding EU e-commerce information" in the Terms & Conditions on <http://www.jpmorgan.com>.

- (i) The Bank will collect information about the Customer and the Customer's employees and agents (such as, without limitation, authorized signatory details) which may constitute personal data for the purposes of the data protection law. Such personal data may be collected by or on behalf of the Bank in a number of ways (the "**Collection Methods**"), including via documentation relating to the provision to or use by the Customer of electronic banking services or via the Customer's use of such electronic banking services and via other correspondence or communications between the Customer and the Bank.
- (ii) Details of the Bank's processing activities of personal data can be found in its EMEA Privacy Policy, which is available on the Bank's website at www.jpmorgan.com/privacy/EMEA. The Bank's EMEA Privacy Policy may be updated or revised from time to time without prior notice. The EMEA Privacy Policy may be used to assist the Customer with providing a fair processing notice to the Customer's underlying data subjects.
- (iii) The Customer agrees that it has an appropriate legal basis to provide personal data to the Bank and that the Customer will provide any requisite notice to individuals and ensure that there is a proper legal basis for the Bank to process the personal data as described in and for the purposes detailed in the Bank's EMEA Privacy Policy. Both the Customer and the Bank will comply with its respective obligations under applicable data protection and privacy laws.

DEPOSIT ACCOUNT AGREEMENT AND PRIVACY NOTICE



Thank you for choosing Chase

This is your Deposit Account Agreement (may also be referred to as Account Rules and Regulations), or contract, with us.

We recommend keeping this agreement but we regularly update it, so you can always get the current agreement at chase.com, a branch or by request when you call us.

The Deposit Account Agreement also includes these separate documents that pertain to our personal and business accounts:

- Rates for interest-bearing accounts
- Personal accounts:
 - Additional Banking Services and Fees (including our Fee Schedule)
- Business accounts:
 - Additional Banking Services and Fees (including our Fee Schedule)
- Any additional disclosures, such as amendments or agreements, that we provide to you either when you open your account or when we change the terms of your account.

How to Contact Us

We're here for you. See below for how to reach us.

Personal Accounts:

Main phone number: 1-800-935-9935
Spanish: 1-877-312-4273
International calls: 1-713-262-1679
Website: chase.com

Business Accounts:

Main phone number: 1-800-242-7338
Spanish: 1-888-622-4273
International calls: 1-713-262-1679
Website: chase.com/business

Chase Private Client:

Main phone number: 1-888-994-5626
International calls: 1-405-235-4847
Website: chase.com/privateclient

Chase Mobile or Online Banking: 1-877-242-7372

Deaf and Hard of Hearing: We accept operator relay calls

Electronic Funds Transfers (EFTs):

In case of errors or questions about your EFTs, or if you believe your debit card has been lost or stolen, call us at 1-866-564-2262 or write:

Chase
PO Box 659809
Internal Mail TX3-7849
San Antonio, TX 78265-9109

To Dispute Information Reported to a Consumer Reporting Agency:

JPMorgan Chase Bank, N.A.
PO Box 182108
Internal Mail OHW-1000
Columbus, OH 43218

All Other Written Correspondence:

JPMorgan Chase Bank, N.A.
PO Box 44945
Indianapolis, IN 46204-4945

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Privacy Notice

Deposit Account Agreement

This agreement is the contract that governs your account.

Whether you have a personal or business deposit account, this document is the basic agreement between you and us (JPMorgan Chase Bank, N.A. or “Chase”). By signing a signature card or submitting an account application, or by using any of our deposit account services, you and anyone else identified as an owner of the account agree to the terms in this agreement. Customers of some of our business groups, such as Corporate Banking, will get a different agreement and their accounts will be governed by that agreement, not this one. If you have a product that is not a deposit account, such as a credit card, this agreement does not apply to that product. Also, other products or services, such as online banking or retirement accounts, may have additional agreements. In the event of an irreconcilable conflict between the terms of this agreement and any applicable Chase agreements, the terms of this agreement will control, unless otherwise explicitly stated.

This agreement also refers to and includes other disclosures we may provide to you, including (1) product information, (2) rate information, (3) banking services and fees, and (4) other disclosures, agreements, and amendments that we may provide to you. All may contain information on fees that apply to your accounts. Products and services as well as associated fees, charges, interest rates and balance requirements may differ among different geographic locations. Not all products and services, including check cashing, are offered at all locations.

I. Definitions

Here are some important terms that we use throughout this agreement:

Account: Any deposit account, such as a checking or savings account, you have with us that is covered by this agreement.

ACH (Automated Clearing House): ACH, which may also be referred to as automatic payments, are funds transferred to or from your account through an automated clearing house network. Common examples include direct deposits of payroll, tax refunds, government benefits, and pensions.

ATM (Automated Teller Machine): An electronic device that performs many banking services, which can include withdrawals and balance inquiries.

Available balance: The amount of money in your account that you can use right now. You can find this balance on receipts you receive at ATMs, from a banker at a branch, on chase.com or Chase Mobile.

Here's how we calculate your available balance: We start with your previous end of day balance,

- Add any pending credit transactions,
- Subtract any pending debit transactions, deposits that are not available yet for withdrawal, and any holds on your account.

Business day: Every day except Saturdays, Sundays and federal holidays. Some branches may close on a business day due to an emergency or to observe a state holiday.

Check: A written order to pay a specific amount of money drawn on, payable through, payable at or processed by a bank or other depository institution. If a check is sent or returned as an electronic image or as a substitute check, it is still considered a check.

Debit card transaction: Any purchase or bill payment using your debit card. A debit card transaction may be either an everyday (not recurring) purchase transaction or a recurring payment, such as a monthly bill.

Direct deposit: An automatic electronic deposit made through the ACH network to your account by someone else, such as an employer issuing payroll or a government paying benefits.

Transaction (may also be referred to as item): Any check, ACH, funds transfer, online banking transaction, wire transfer, teller cash withdrawal, ATM withdrawal, debit card purchase, fee, charge or other instruction for an amount to be added to or subtracted from your balance, whether or not we pay or settle the transaction.

Overdraft: The amount by which any transaction(s) would exceed the balance in your account either when it is authorized or presented for settlement during our nightly processing. If your account has a negative balance it is considered to be overdrawn.

PIN: A four-digit personal identification number that you either select or request from us for your debit or ATM card. Some merchants and all ATMs require a PIN when you use a debit card.

Present balance: The total amount of money recorded in your account, including funds not yet available for you to use. This includes pending transactions, authorization holds that are not yet posted or deposits that have not yet been made available. You can find this balance on receipts you receive at ATMs, from a banker at a branch, on chase.com or Chase Mobile.

II. Opening Your Account

A. Personal Accounts

THE TYPE OF ACCOUNT OWNERSHIP MAY DETERMINE HOW YOUR FUNDS ARE PAID IF YOU DIE, EVEN IF YOUR WILL STATES OTHERWISE. PLEASE CONSULT YOUR ESTATE PLANNING ADVISOR OR ATTORNEY ABOUT YOUR CHOICES.

If your account is a type listed under “Personal Accounts” in our product information, you agree not to use it for business purposes. Ownership of your account is determined by the most current signature card. However, we are authorized to rely on the account ownership information contained in our deposit system unless we are notified that the most current signature card and the deposit system contain different information.

1. Solely owned account

When only one individual is listed as the owner of an account, we will treat the account as a solely owned account.

2. Joint accounts

When two or more people are listed as owners of a personal account, the account is a “joint account” and each owner is a “joint owner.”

Each joint owner has complete control over all of the funds in the account.

If your joint account becomes overdrawn, each joint owner is liable for the full amount the account is overdrawn, regardless of who initiated or benefited from the activity that caused the overdraft.

If one joint owner requests that we not pay transactions initiated by a different joint owner, we may block the account, but we are not required to do so. That means we will refuse to pay all transactions, including transactions initiated by the owner making the request. If we block the account, we may not release the block unless all joint owners agree in writing to remove it. No request to block the account will affect transactions that we paid before the request. If we decide not to block the account, all joint owners remain responsible for transactions subtracted from the account.

Any joint owner may close the account without the consent from any other joint owners. We may choose whether or not to act upon other instructions of any joint owners, including adding another owner to the account, without the authorization of the other joint owners. We may also pay all or any part of the funds in the joint account to a court or government agency if we receive a garnishment, levy or similar legal process that identifies any of the joint owners.

Joint account with rights of survivorship

If a joint account has rights of survivorship, and one joint owner dies, the account ownership will be transferred to the surviving joint owners. The estate of the deceased owner will have no rights to the account. If there is more than one surviving joint owner, the account will continue as a joint account with rights of survivorship among the remaining owners. If an account is designated "JAWROS" or "JTWROS," it has rights of survivorship.

Joint account with no right of survivorship (also called "tenants in common")

If a joint account does not have rights of survivorship, and one joint owner dies, that owner's interest passes to the owner's estate. Either the surviving joint owners or the deceased owner's estate may withdraw the funds at any time, and we have no responsibility for determining the respective interests of the owners. If an account is designated "Tenants in common" or "JTIC," it does not have rights of survivorship.

When survivorship rights apply

Except as otherwise stated in this paragraph, a joint account has rights of survivorship unless you clearly indicate on the signature card and in the account title that the account is created without these rights. Accounts in Louisiana do not have rights of survivorship. Accounts in Texas do not have rights of survivorship unless you clearly indicate on the signature card and in the account title that the account is created with these rights.

If a joint account also contains a "payable on death" or "in trust for" designation, the account always includes a right of survivorship and is payable to the beneficiary only upon the death of the last surviving owner, except as stated in the paragraph below.

Marital account (Wisconsin only)

If one owner of a marital account dies, the survivor is entitled to 50% of the account funds and the estate of the deceased is entitled to the other 50%. If a marital account contains a payable on death designation, the POD beneficiary is entitled to the deceased spouse's 50% share. However, we have no responsibility to determine the respective interests of the owner and the POD beneficiary.

Tenants by the entirety (Florida only)

A Florida joint account owned solely by two spouses is a "tenants by the entirety" account unless the signature card indicates otherwise. We are not required to determine whether an account is a tenants by the entirety account before responding to a garnishment or other legal process. We may assert our right of setoff or security interest in a tenants by the entirety account in order to collect debts of either owner.

3. "Payable on death" account

If you establish your account payable on death to one or more beneficiaries, the account is a "POD" account. If we receive proof you've died, we will pay the balance of the account to the beneficiary or beneficiaries you designated. Multiple beneficiaries will be paid in equal shares unless the signature card provides otherwise. We do not offer POD accounts in all states.

4. "In trust for" (informal trust) account

If you establish your account as in trust for ("ITF") or as trustee for one or more beneficiaries without presenting formal trust documents, we may treat the account as an "ITF" account. If we receive proof you've died, we will pay the balance of the account to the beneficiary or beneficiaries you designated. Multiple beneficiaries will be paid in equal shares unless the signature card provides otherwise. We do not offer ITF accounts in all states.

5. Convenience account

If you have a convenience account, you are its sole owner, but you authorize an additional signer to write checks or authorize other transactions. You are solely responsible for the actions of the additional signer (legacy accounts only).

6. Power of attorney

A power of attorney is a document you sign that authorizes someone else, called the agent, to act on your behalf. If you sign a power of attorney, the agent can sign on your behalf and do anything you could do regarding the account, including withdrawing or spending all of the money in the account. Do not sign a power of attorney unless you trust the agent to act in your best interest. If you choose to add an agent, you must provide a power of attorney form that we agree to accept. We may rely on a copy of an original power of attorney. We are not required to investigate the facts relating to any power of attorney provided to us on your behalf, including whether your signature on the power of attorney is authentic or whether the agent continues to have authority. We may follow or refuse to follow the agent's instructions at any time, including if we suspect fraud or abuse on your account, unless state law requires otherwise. We may also refuse an agent's request to become a joint owner or a beneficiary of an account, but we have no liability to anyone if we do so. We have no liability when we follow or refuse to follow any instructions from an agent, for example, if your agent misuses the authority you have given them. An agent's power of attorney on an account is terminated when the account owner dies.

7. Supported decision-making agreement

In certain states you can name a supporter to assist you in understanding the information, responsibilities and consequences of your financial decisions. This is done through a supported decision-making agreement, which is an agreement between you and a supporter that is entered into so the supporter can assist with gathering information for you to make decisions about your account.

A supporter is a person that is named by you in a supported decision-making agreement. A supporter may not transact on your account; however, a supporter may request and be provided with account information, such as statements or copies of checks. A supporter may also communicate decisions made by you.

8. Uniform Transfers to Minors Act/Uniform Gifts to Minors Act (UTMA/UGMA) account

The designated minor is the owner of the funds in the account; including any funds transferred into the account are irrevocably owned by the minor. UTMA/UGMA accounts can't be pledged as collateral for a personal loan to you, nor can checks be cashed against it.

If you are the custodian or successor custodian of an account under a state's UTMA/UGMA, you agree to manage and use the account in accordance with your obligations under applicable state law, including:

- Using the account for the exclusive use and benefit of the minor, and
- Transferring assets to the beneficiary at the age when the UTMA/UGMA terminates

It is your responsibility as custodian to consult your own legal or tax advisor about the governing state law.

At our sole discretion we may limit transactions on the account if you fail to transfer funds to the beneficiary as required by applicable law. You agree, on your own behalf and on behalf of the minor, to indemnify and hold us harmless from any and all liability, including from any claim by the beneficiary, for following any instructions with respect to the account.

9. Representative payee/VA custodian account

If you open an account as a "representative payee" for someone who receives Social Security payments, or as a legal custodian, spouse payee or other custodian for someone who receives Veterans Administration payments, you agree not to permit any deposits to the account other than the designated payments. We are not required to determine whether you deposit other funds or whether any debits from the account are for the support of the person for whose benefit the funds are paid. This person is called the beneficiary. If the beneficiary dies, you must promptly notify us and stop all further deposits to and withdrawals from the account. If the government demands that we return deposits made after the beneficiary's death and the account does not have enough funds to pay the demand, we may take the funds from any account you or the beneficiary owns.

10. Other fiduciary accounts

If you open an estate account, trust account, guardianship or conservatorship account, or other similar type of account, we reserve the right to require any documents we reasonably request to satisfy us that you are authorized to open and use the account, including withdrawing the funds. We do not have to permit any withdrawal from the account until we receive all requested documents. We have no fiduciary duties to you as the trustee, executor, guardian or conservator, or to the beneficial owners of the account.

B. Business Accounts

If your account is a type listed under "Business Accounts" in our product information, you agree not to use it for personal purposes.

If our records list a business organization as the owner of an account, the account is payable to the business organization and not to any individual director, shareholder, member or partner. "Business organization" means a corporation, unincorporated association, limited liability company, partnership, or any other business, government or non-profit organization. We may rely on the accuracy and completeness of all resolutions, signature cards and other documents you deliver to us in connection with the account. If they state that a person is authorized to sign checks or otherwise initiate transactions on your account, that person is called a signer.

If the account owner is a sole proprietorship, that means that one person conducts the business as his or her own property, instead of through a business organization. A sole proprietor may also designate signers by appropriate documents. We may in some states allow a married couple to open an account as a sole proprietorship.

If you change your form of ownership or authorized signers, you must notify us when the change occurs.

A signer is authorized to endorse checks payable to the business. Endorsements "for deposit" may be written or stamped. A signer is also authorized to sign checks drawn on your account. We are authorized to pay checks without asking how the checks were issued or how the proceeds will be used, even if the check is payable to the person who signed the check.

A signer is authorized to instruct us to close accounts or do anything else involving any account, and to sign any agreements or documents relating to accounts or other business. We may, although we are not required to, cash checks payable to or accept "less cash" deposits from a business organization.

If you open an attorney trust account, including an IOLTA or similar account, you authorize us to notify the appropriate state agency if the account is overdrawn or checks are dishonored, if the applicable state requires notice of those events.

III. Using Your Checking or Savings Account

A. Adding Money to Your Account

1. Direct deposits; notice of electronic deposits

When we receive an electronic deposit to your account, the only notice you will receive from us is on your next statement. You may visit [chase.com](https://www.chase.com) or Chase Mobile® and use Account Alerts, or call us to confirm that we have received a deposit.

If the bank that sent an electronic deposit to your account tells us it was a mistake, or was intended for another customer or account, we may deduct the amount from your balance without investigating.

2. Endorsements

An endorsement is a signature, stamp or other mark made on a check to transfer the check to another person. If a check you deposited doesn't have your endorsement, we may endorse it for you or treat the check as if we had endorsed it. Either way, the effect will be as if you had endorsed the check. Also, any deposited check that appears to contain your stamped or facsimile endorsement will be treated as if you had actually endorsed it. We are not bound by any conditional or restrictive endorsements on a check you cash or deposit, or by any endorsement "without recourse."

3. Endorsement requirements

To help ensure that checks you deposit or cash will be processed timely, your endorsement (and any other endorsement supplied by a co-payee) must be in the 1½ inch area that starts on the right side as viewed from the back. Payee or customer information must not be on any other part of the back of the check.

If you don't endorse your check properly and it causes us a loss, cost or expense, you have to pay that amount to us.

4. Our rights and responsibilities for deposits

If you deposit or cash a check, or we send one for collection, we act only on your behalf. Our only responsibility is to exercise reasonable care. If we lose a check, you agree to use reasonable efforts to help us locate or replace it.

We will not be liable for the lack of care of any bank or third party we use to collect checks, or for checks lost during shipping. We may send checks to any bank or to the entity on which the check was written in our customary manner. We may have agreements with other banks regarding times and methods for collecting or returning items.

We may refuse a deposit, or part of a deposit, at any time. We also may refuse a deposit after initially accepting it. We can reverse any amount we have added to your balance for a deposited check and send the check on a collection basis even after we have taken physical possession of the check. We will not be liable to you for refusing a deposit, even if it causes us to decline any transactions you have already made.

If we refuse a deposit, we may take a check on a "collection basis," which means we will not add funds to your balance until we have actually been paid for the check. If we process any check deposit on a "collection basis," we will not add funds to your balance until we have actually been paid for the check by the other bank.

If the other bank charges us a collections or processing fee for any item, we will deduct that from your account or the amount credited to you. These charges or fees will be assessed even if the other bank does not pay us for the check or the funds have already been deposited to your account.

5. Our right to charge back deposited or cashed items

If you deposit or cash a check or other item and (1) the paying bank returns it to us unpaid; (2) the paying bank or the issuer of a check demands that we repay them because the check was altered, forged or unauthorized, is missing a signature or endorsement, or has a forged endorsement; or (3) the sending bank or the originator of an item demands that we return the item because it was unauthorized, sent to the wrong account number or procured by fraud, we may pay the return or demand, and subtract the funds from the balance in your account or in other accounts for which you are an owner, or charge part of the item to each, even if you have already withdrawn the funds. If we have reason to believe that any of the events in the previous sentence has occurred or may occur or that the check or other item should not have been paid or may not be paid for any other reason, we may place a hold on the funds or move them to a non-customer account until we determine who is entitled to them.

6. Transaction records and receipts

We may rely on the account number on any deposit slip, payment instruction, or similar record we receive, even if that account number is associated with a name that's different from the name you've provided. It's not our responsibility to detect any inconsistency between the account number you provide and the name.

If you make a deposit, we may provide a receipt, but the amount on your deposit receipt is based entirely on the deposit slip you complete. We may confirm the funds you deposit and, after review, may adjust your account for any errors including any errors on your deposit slip.

We are permitted to adjust (debit or credit) your account, and we may notify you, if we:

- Determine a discrepancy exists between the declared and the actual amount of the funds in your account, or
- Misdirected a transaction to or from your account or made a transaction that we reasonably believe to be in error.

If we give you a receipt for a CD that you decide not to open or we give you a receipt for a deposit that you then cancel, the receipt is void and you may not claim those funds.

7. Night depository and large cash deposits

Any of our employees may open and count any deposit that a branch banker didn't count in front of you, including night depository deposits and large cash deposits, and you agree not to dispute that employee's determination of the amount you deposited.

If you use our night depository, you are responsible for any disappearance, theft or loss of any envelope, bag or money before we issue a written receipt for the deposit.

8. Depositing remotely created checks

A remotely created check is created by the payee and not signed by the account owner. It states that the account owner authorized the check. If you deposit a remotely created check, you guarantee it was authorized by the account owner for payment in the amount it shows.

B. Posting Order and Processing

1. Posting order

Posting order is the order in which we apply deposits and withdrawals to your account. We provide you with visibility into how transactions are posted and in what order to help you better manage your account.

When we transition from one business day to the next business day we post transactions to and from your account during our nightly processing. The order in which we generally post transactions during nightly processing for each business day is:

- First, we make any previous day adjustments, and add deposits to your account.
- Second, we subtract transactions in chronological order by using the date and time of when the transaction was authorized or shown as pending. This includes ATM and Chase banker withdrawals, transfers and payments; automatic payments; chase.com or Chase Mobile online transactions; checks drawn on your account; debit card transactions; wire transfers; and real time payments. If multiple transactions have the same date and time, then they are posted in high to low dollar order.

- There are some instances where we do not have the time of the transaction therefore we post at the end of the day the transaction occurred:
 - We are unable to show the transaction as pending; or
 - We don't receive an authorization request from the merchant but the transaction is presented for payment.
- Third, there are some transactions that we cannot process automatically or until we've completed posting of your chronological transactions. This includes Overdraft Protection transfers or transfers to maintain target balances in other accounts. We subtract these remaining transactions in high to low dollar order.
- Finally, fees are assessed last.

If you review your account during the day, you will see that we show some transactions as "pending." For details, refer to the section *"Pending" transactions*. These transactions impact your available balance, but have not yet posted to your account and do not guarantee that we will pay these transactions to your account if you have a negative balance at that time. We may still return a transaction unpaid if your balance has insufficient funds during that business day's nightly processing, even if it had been displayed as a "pending" transaction on a positive balance during the day. If a transaction that you made or authorized does not display as "pending," you are still responsible for it and it may still be posted against your account during nightly processing.

2. "Pending" transactions

Throughout the day we post debits and credits to your account that may appear as "pending" when we become aware of the transaction. The following are the most common types of debit transactions that may appear as "pending" and reduce your available balance by the amount of the transaction:

- ATM and Chase Banker Withdrawals, Transfers and Payments
- Automatic Payments
- Chase.com or Chase Mobile Online Transactions
- Checks Drawn on Your Account
- Debit Card Transactions
- Wire Transfers

ATM and Chase Banker Withdrawals, Transfers and Payments: For payments or cash withdrawals, we will apply the transactions and update your available balance as soon as the transaction is complete.

Automatic Payments (ACH transactions): We will generally apply debit transactions against your available balance as pending at the start of the business day of the effective date of the payment. If you initiate ACH debit transactions on the same day as the effective date, we will apply them in the order we receive them.

Chase.com or Chase Mobile Online Transactions: For any payment or transfer, once you approve the transaction, we'll apply it to your account. For recurring or future dated payments, it is applied on the effective "send on" date.

Checks Drawn on Your Account: When cashed or deposited at a Chase ATM, branch, or online, the check will be pending on your account at the time it was cashed or deposited. Checks that are deposited at other banks will show as pending throughout the day as the other banks submit the item to us for payment. If the amount of the check identified in the notice exceeds your balance at the time we receive the notice, we may notify the other bank of that fact.

Debit Card Transactions: For more information on debit card transactions refer to the section *Important Information and Agreements About Your Card*.

Wire Transfers: Once we've begun processing the wire transfer and completed all of our internal reviews, we will apply the transaction to your account and update your available balance on the transfer's effective date.

While we make every effort to place transactions in a pending status on your account during the day, transactions may be unable to be displayed as pending before they are posted to your account. How these transactions are posted when they are completed and no longer display as pending is based on the posting order. Fees are applied against the account based on how transactions are posted. For details, refer to the section *Posting Order*.

C. Overdrafts, Fees and Overdraft Protection

1. Paying transactions presented against insufficient funds

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any type of transaction. Even if we've paid overdraft transactions before, we are not required to do it in the future.

We may pay or return any transaction when it is presented if your account balance is less than the amount of that transaction. The account balance we use to pay or return a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. We look at your balance only once when the transaction is presented (or presented again at a later time such as a check or ACH) to us to decide if you have enough funds to pay the transaction. For details, refer to the section *Posting Order*.

The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing. We will decline any requested ATM withdrawal unless your available balance at the time is equal to or more than the amount of the requested withdrawal. Special rules for everyday debit card transactions, overdraft and fees for these transactions, are described in the *Electronic Funds Transfer Service Terms*. Withdrawals and debits at ATMs or with merchants may be subject to additional limitation described in the Additional Banking Services and Fees.

2. Your responsibility to repay overdrafts

You must immediately pay the amount of any overdraft along with any fees that apply. We may report you to consumer reporting agencies, close your account, or both. This could affect your ability to open accounts with us or other banks in the future. For certain business accounts, if you don't immediately pay the amount of overdraft, you may also be charged additional fees or interest during nightly processing.

You authorize us to use the money from any subsequent deposits to your account (including but not limited to a direct deposit of Social Security or any other state or federal benefit payment) to pay any overdraft and resulting fees in that account. The repayment of any overdraft or resulting fee from any other account is outlined in the section *Setoff and Security Interest*. For deposits you have authorized, you understand and agree that if you don't want your benefits applied in this way, you may change your direct deposit instructions at any time with the person or organization paying the benefits.

You agree to pay all costs and expenses we incur in collecting any overdraft. We may still pursue collection of the amount you owe (including suing you) after it is charged off. It's your responsibility to avoid overdrawing your account.

3. Overdraft Fees

We will charge an Overdraft Fee (may also be referred to as Insufficient Funds Fee) during nightly processing for any paid transaction posted on a business day when your account is overdrawn. If we return a transaction, we will not charge a fee. We will charge an Overdraft Fee for a transaction that may have been previously returned unpaid if it is later paid against an overdrawn balance. Special rules for everyday debit card transactions are described in the *Electronic Funds Transfer Service Terms*.

Refer to your product information and Fee Schedule for information about what fees apply and how fees are calculated for your account. We may limit the number of Overdraft Fees we charge for a business day. For business accounts, we may charge interest on any amount you are overdrawn that you haven't repaid promptly.

4. Overdraft Protection

Overdraft Protection allows you to link one of your accounts as your backup account to your checking account to help pay an overdraft. If your checking account does not have enough money, we will use the available funds from your backup account to authorize or pay transactions.

Establishing or Canceling Overdraft Protection: Any owner of both a qualifying checking account and the backup account may enroll in Overdraft Protection without the consent of other owners and both accounts must share at least one owner to maintain Overdraft Protection. Any owner of the checking account or the backup account may cancel Overdraft Protection (by terminating the service or closing the account) without the consent of other owners. A backup account can provide Overdraft Protection for more than one checking account, but a checking account can have only one backup account. A personal checking account may be linked to a Chase personal savings account; and a business checking account may be linked to a Chase business savings account or a business line of credit in good standing. We may cancel your Overdraft Protection service at any time. Your request to add or cancel Overdraft Protection will become effective within a reasonable time after approval.

Transfers: We will make one Overdraft Protection transfer per business day that will appear on your statement for both accounts. If you have enough available funds in your backup account, we will automatically transfer enough to bring your checking account balance to zero. If you do not have enough available funds in your backup account to bring your checking account balance to zero, but you have enough available funds to pay one or more transactions and/or your previous day's negative balance, we will transfer that amount. If the amount transferred does not bring your checking account balance to zero, your checking account will become overdrawn and you may be charged Overdraft Fees. If we authorize your transaction, we will leave the funds in your backup account until we pay the transaction, which may take several days. However, if you use those funds before the transaction is paid there will not be available funds to transfer and your checking account may become overdrawn and charged an Overdraft Fee. The available balance for a savings account is determined at the time that we authorize a transaction or at the end of business day processing. The available balance for a business line of credit is determined at the end of the previous business day processing. We are not required to notify you if funds from the backup account cannot be transferred for Overdraft Protection (for example if the account is dormant, purged, restricted or not in good standing). Refer to the section *Restricting Your Account; Blocking or Delaying Transactions* for additional information.

D. Electronic Funds Transfer Service Terms; Payments, Deposits and Transfers You Make or Receive by Electronic Methods

We provide a variety of electronic funds transfer (EFT) services for deposit accounts. These include payments, deposits and transfers that you make or receive by electronic methods, such as with your card, telephone, or chase.com.

1. Types of EFT services

a. Debit and ATM cards

As a condition of opening certain accounts, you agree that we may automatically issue you a Chase debit or ATM card. However, activating your card is not required to keep your account open. We may deactivate any temporary ATM card when you activate your debit card.

You can use your card as follows:

At ATMs to:

- Withdraw cash;
- Transfer money;
- Check your balances;
- Deposit cash or checks;*
- Make payments to qualifying Chase credit cards and loans;*
- Obtain a copy of recent account activity.*

Services marked with an asterisk (*) are available only at Chase ATMs, and all services may not be available at all Chase ATMs.

When you use a Chase ATM, you will have access to all of your personal checking, savings and credit card accounts, regardless of whether the accounts are linked to your card. When linking multiple accounts to your card, one checking account and one savings account will be designated as primary. We also offer cards with limited functions for your deposit accounts, such as deposit-only business cards that can be linked to a checking or savings account. Subject to the limited functions provided for each card, limited-function cards are also considered "cards" under this agreement.

You can use a non-Chase ATM only if it is in a participating network. Your primary checking and savings accounts will be accessible on that network, and your other linked accounts may be accessible. Outside the U.S., only your primary checking account is usually accessible. We may charge a Non-Chase ATM Fee, and the ATM owner/network may also charge a fee. Any of these fees may be charged for any activity, including withdrawals, balance inquiries and transfers. We generally waive the

Non-Chase ATM Fee for a balance inquiry or transfer if it is made in connection with a withdrawal at the same non-Chase ATM at the same time with the same card. On some accounts, we will refund ATM fees charged by the ATM owner/network; however, some ATM owners/networks do not identify these fees in the information they send to us and, as a result, we may not automatically refund the fee. If for any reason the refund is not processed, please contact us. If you choose to convert an international transaction to U.S. dollars at either an ATM or on a purchase, foreign currency commissions and fees included in the exchange rate charged by third parties are excluded from Chase reimbursements.

You can use your debit card (but not your ATM card):

At participating merchants to:

- Purchase goods and services. Purchases are subtracted from your primary checking account. If you have arranged with your merchant to make recurring payments, you must notify the merchant if your card number or expiration date has changed or your debit card is closed. We may also provide the merchant or the participating network your new account number and expiration date.
- Withdraw cash while making a purchase using your PIN if the merchant permits the cash-back option.
- Send or receive payments from another person, or receive payments from a business by providing your card number to third-party payment services.

At participating financial institutions to:

- Withdraw funds at a teller. Withdrawals are subtracted from your primary checking account. You will be charged a Non-ATM Cash Fee.

b. Electronic transfers using your account number

You may authorize a third party to transfer funds to or from your account by providing your account number and your routing number or your debit card number. These transfers may use various payment networks and may take various forms, such as:

- Employer payroll, government benefits or other direct deposits;
- One-time or recurring charges to your account to pay bills or make a purchase;
- Transfers between external accounts and your Chase accounts; or
- A “check conversion” transfer, where a merchant or other payee creates an electronic transfer from your paper check. The merchant may keep your check or return it to you.

c. Online banking and Chase Mobile

You may use chase.com or Chase Mobile to view your account information, make deposits (Chase Mobile only), transfer funds between your Chase accounts, pay qualifying Chase loans or credit cards, or make payments from your account to third parties. Enroll for these services on chase.com or by downloading the Chase Mobile app for select mobile devices. You must agree to the additional disclosures and specific terms for using these services when you enroll.

d. Telephone banking

You may use our automated customer service system or speak to us to get your account information, transfer funds between your accounts with us, or pay qualifying Chase loans or credit cards. You must have a valid deposit or loan account and a valid password or PIN to use the automated system. Business account owners may also use a valid Taxpayer Identification Number (TIN).

e. Transfers for Overdraft Protection

Transfers to and from your accounts for Overdraft Protection are also EFTs and subject to these terms.

2. Important information and agreements about your card

a. Authorizations and holds

Most merchants ask us to authorize your purchase. When we give authorization to a merchant, we will reserve or place a hold on your available balance, generally for three business days, for the amount of the authorization. There may be delays of several days between the authorization and the date the transaction is presented for payment, and your transaction may post to your account after the authorization hold has lifted.

We may authorize or refuse to authorize a transaction based on a different amount than the authorization request, because some merchants request authorization for an amount that is unrelated to the actual amount of the purchase (such as self-service fuel).

For some types of purchases we may place a hold for a longer period. There are times—for example, at restaurants, hotels or car rental agencies—that merchants won't know the exact amount of your purchase when they request the authorization. If the authorization is more or less than your actual purchase amount, the hold may remain for a day or two even after your purchase amount has been subtracted from your available balance. We will pay the purchase amount from your balance whenever the merchant sends it to us, even if the hold has expired.

b. Overdrafts with your card

For personal accounts, unless you have notified us that you DO want us to pay debit card overdrafts at our discretion, we generally won't authorize an everyday debit card transaction if your available balance isn't enough to pay that transaction, and we will not charge an Overdraft Fee. For business accounts, if you have notified us NOT to pay overdrafts we generally won't authorize a debit card transaction if your available balance isn't enough to pay that transaction, and we will not charge an Overdraft Fee.

When we give authorization to a merchant for your purchase, your available balance will decrease. But the authorization will not prevent certain transactions, such as ACH transactions and checks, from posting to your account, which can leave your account without enough funds. To avoid Overdraft Fees, be sure to keep enough funds in your account to avoid overdrawing your account, including enough funds for previously authorized debit card transactions not yet posted to your account.

We rely on transaction coding sent to us by the merchant or other third party to determine whether the transaction is everyday or recurring, which affects whether or not we would authorize these transactions at our discretion and whether we can assess you Overdraft Fees. If any other transaction overdrafts your account, we will assess fees described in the sections *Overdrafts*, *Fees and Overdraft Protection*, *Posting Order and Processing*, and the Fee Schedule.

c. Canceling your card

We may cancel your card at any time without notice. You may cancel your card by calling us. If you do, please destroy it.

DEPOSIT ACCOUNT AGREEMENT

JPMorgan Chase Bank, N.A. Member FDIC

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d. Our right to refuse transactions

We can refuse to authorize any transaction when your card has been reported lost or stolen or when we reasonably believe there may be fraudulent, suspicious or illegal activity. If you lock your card, we will stop authorizing everyday debit card transactions and ATM withdrawals but may still authorize recurring debit card transactions. Any card we issue to you will be unlocked when you activate it.

e. Foreign exchange transactions

The exchange rate applied to card transactions that occur in a different currency will be selected by the network that processes the transaction. The network will select from the range of rates available in wholesale currency markets or a rate mandated by the government that issues or controls the currency in that country on the date it processes the transaction. The processing date on which the exchange rate is applied may differ from the date you used your card. When the card transaction is posted to your account, we will charge a Foreign Exchange Rate Adjustment Fee on the card transaction amount after conversion to U.S. dollars.

The exchange rate we use may include a spread, commissions or other costs that we, our affiliates or vendors charge in providing foreign exchange to you. The exchange rate may vary among customers depending on your relationship, products with us, or the type of transaction being conducted, the dollar amount, type of currency, and the date and the time of the exchange. You should expect that these rates will be less favorable than rates quoted online or in publications.

f. Debit or credit prompts at terminals

If a merchant asks "Debit or Credit?" when you make a purchase, you can choose either one and your purchase will be subtracted from your primary checking account.

- If you select Debit, you must also enter your PIN.
- If you select Credit, you may have to provide a signature except for some smaller amounts and when paying for self-service fuel.

g. ATM safety and safeguarding your account information

Be safe at ATMs. Some ATM locations are recorded by a surveillance camera or cameras. We advise you to be aware of your surroundings before, during and after any ATM use. Here are some additional tips:

- Choose an ATM that is well lit.
- Don't use an ATM that looks unusual or altered.
- During the hours of darkness, consider having someone accompany you to the ATM.
- If you suspect the ATM isn't working properly or if you notice anything suspicious, cancel the transaction and find another machine.
- When using a Chase ATM with a separate entry door, you should close the door completely upon entering and should not permit entrance to any unknown person after regular banking hours.
- If you need emergency assistance as a result of criminal activity or medical emergency, contact 911.
- At a walk-up ATM, minimize transaction time by having your card ready to use. At a drive-up ATM, keep your car engine running and lock your doors.
- Stand between the ATM and anyone waiting to use the machine or cover your hand so others can't see your PIN or the transaction amount.
- As soon as your transaction is complete, remove your card from the ATM, and then put away your money, receipt, and card.
- Contact the police or a security officer if you see any suspicious activity at the ATM. If you think you're being followed, go to a heavily populated, well lighted area, and immediately contact the police.
- Complaints concerning security at New York Chase ATMs should be reported to the Chase Security Department at 1-800-900-0001 or the New York State Department of Financial Services at 1-888-697-2861.

Keep your PIN confidential. Never give your PIN to anyone, and don't write it down. In addition, to keep your card information safe:

- Use a PIN that others can't easily figure out.
- To change your PIN (or if you forget your PIN), request a new PIN at chase.com, call us or visit any Chase branch.

Protect your debit card or ATM card as you would a credit card or cash.

Notify us immediately if your card is lost or stolen, or if you discover any other error. The sooner you report a problem, the sooner we can take precautions to ensure your card isn't misused.

3. Daily dollar limits on ATM withdrawals and card purchases

To protect your balance, we place daily dollar limits on ATM withdrawals and card purchases, even if your available balance is higher than the daily limit. Your limits are contained in the product information you received when you opened your account.

However, we may:

- Allow transactions that exceed your limits.
- Temporarily reduce your limits without notice, for security purposes.
- Change your limits (we'll notify you if we do).

Your card will be restricted if we consider your account to be inactive or dormant.

4. Receipts and statements

You can receive or have the option to receive a receipt at ATMs, from a banker at a branch, online through chase.com, and at merchant locations each time you make a transaction. However, for certain small dollar transactions at merchant locations, you may not receive a receipt.

See *Statements and notices* for information about periodic statements.

To confirm that you have received a direct deposit, review your balance and recent transactions through chase.com, Chase Mobile, at an ATM, or call us.

5. In case of errors or questions about your electronic funds transfers

If you think your statement is wrong, or if you need more information about a transaction listed on it, see the *How to Contact Us* section.

For personal accounts only, the following procedures apply:

We must hear from you NO LATER than 60 days after we sent you the FIRST statement on which the error appeared. Please provide us with the following:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. However, if we need more time, we may take up to 45 days to investigate your complaint or question. If we do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If your first account deposit is less than 30 days before the date of the suspected error, the 10-business-day period is extended to 20 business days. If your first account deposit is less than 30 days before the date of the suspected error or the transaction occurred at a point-of-sale location or outside the U.S., the 45-day period is extended to 90 days.

If you call us, we may require that you send us your complaint or question in writing within 10 business days. If we do not receive it within 10 business days, we may not credit your account.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

For business accounts, our practice is to follow the procedures described above, but we are not legally required to do so. For example, we are not required to give provisional credit, or to finalize the claim during the periods stated above. We require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized.

6. Our liability for failure to complete transactions

If we do not complete a transaction from your personal account on time or in the correct amount, we will be liable for your losses or damages. However, we are not liable for any failed transaction if you do not have enough money in your balance to cover a transaction, if the ATM or device does not have enough cash or is not working properly, if circumstances beyond our control prevent the transaction, if the merchant requests authorization for an amount greater than the purchase amount, or if there are other exceptions stated in this agreement or as provided by law. We are not liable for failure to complete a transaction on a business account if we send you notice that the transaction was not completed.

7. Preauthorized (recurring) transfers and stop payments

You may use your account or debit card to make recurring payments. If these recurring payments vary in amount, the payee will tell you the amount and date of the next payment at least 10 days before the payment due date. You may choose to get this notice from your payee only when the payment would differ by more than a certain amount from the previous payment or when the amount would fall outside certain limits that you set.

You can stop some payments before the scheduled payment date in the following ways:

1. If you provided your card number for the recurring transfer, you must contact us by telephone or at the branch and give us the exact card number. We will close the card and you can replace it with a new card and card number upon request.
2. If you provided your account number and routing number for ACH direct debits to your account (both recurring and one-time payments), you must contact us by telephone or at the branch and give us your account number and the exact name of the payee. We will also need the exact amount of the payment, a range of amounts or an instruction to block all payments from the named payee. We will charge a Stop Payment Fee. We are not responsible for stopping payment on ACH transactions if you do not provide this information or if you provide inconsistent information. We may refuse a payment to a payee with a similar name that we believe to be the same payee; however, we are not liable if we don't refuse the payment. If you see a "pending" payment for a different amount or for a different payee than the stop payment you placed, contact us before the end of the business day so we can try to refuse payment. We may send you a written confirmation of your stop payment. We may rely on the information in the confirmation unless you notify us immediately of any errors. We may stop multiple transactions that have the amount and exact payee name you provided unless you cancel your stop payment request.

For personal accounts, your ACH stop payment is effective until we have determined that the ACH transaction is no longer occurring, or for 18 months, whichever is longer.

For business accounts, your ACH stop payment will either be effective:

- Until we have determined that the ACH transaction is no longer occurring, or for 18 months, whichever is longer, or
 - One calendar year with automatic renewal annually for up to six additional years. We will list scheduled renewals on your business account statement 60 to 90 days in advance. The stop payment will be renewed, and you will be charged a Stop Payment Automatic Renewal Fee, unless you notify us not to renew by following the instructions in the statement.
3. If you set up your recurring or one-time bill payments or transfers through chase.com or Chase Mobile, you can use that service to cancel pending and future payments.
 4. If you previously set up recurring account transfers in the branch, you can only cancel those pending and future transfers in the branch.

We will generally process a stop payment request as soon as we receive it. If you place a stop payment three or more business days before the transfer is scheduled, and we still pay, we will be responsible for your losses or damages.

For business accounts, you can enroll in ACH Debit Block on chase.com to block and return ACH debit transactions.

8. Disclosure of account information to third parties

Information about your account or the transactions you made will be disclosed to third parties:

- As necessary to complete transactions;
- In connection with the investigation of any claim you initiate;
- To comply with government agency, arbitration or court orders (including subpoenas);
- With your written permission;
- As permitted by our Privacy Notice.

9. Notice of your rights and liabilities

For personal accounts only:

Tell us AT ONCE if you believe your card, PIN or code has been lost or stolen. Calling us is the best and fastest way of keeping your possible losses to a minimum.

If you tell us within two business days, you can lose no more than \$50 if someone used your card, PIN or code without your permission. If you do NOT tell us within two business days after you learn of the loss or theft of your card, PIN or code and we can prove we could have stopped unauthorized transactions if you had told us, you could lose as much as \$500. If your statement shows electronic funds transfers that you did not make, tell us right away. If you do not tell us within 60 days after the statement was sent or otherwise made available to you, you may not get back any money you lost after the 60 days if we can prove that we could have prevented the transactions if you had told us in time. If a good reason (such as a long trip or a hospital stay) kept you from telling us, let us know. We will extend the time periods.

For business accounts only, you agree:

- To assist us in the investigation of claims for unauthorized transactions and related prosecution by completing the appropriate statements and reports reasonably requested by us;
- To notify us promptly in writing if any user of a card is no longer employed by you or authorized to conduct business on your behalf;
- That by allowing anyone to use your card, or by failing to exercise ordinary care (such as storing your PIN with your card or selecting your birthday as your PIN), you will be responsible for all authorized and unauthorized transactions;
- That all of the provisions of this agreement, including liability limitations and the requirement that you give us notice of unauthorized transactions within 30 days, apply to your EFT services.

Special Provisions for Card Transactions (Zero Liability Protection) for personal and business accounts:

You are not liable for any unauthorized card transactions if you notify us promptly.

However, these special provisions do not apply where you were grossly negligent or fraudulent in the handling of your account or card, where you have given someone else your card, card number or PIN, or where you delay reporting unauthorized transactions for more than 60 days (30 days for business accounts).

10. Fees

Fees for all EFT services are disclosed in our Fee Schedule and product information.

11. Services not covered by this part; separate agreements

For personal accounts, EFT services described in the *Electronic Funds Transfer Service Terms* do not include wire transfers and any transactions that are not covered by Consumer Financial Protection Bureau Regulation E.

For business accounts, wire transfers and other services not specifically described in the *Electronic Funds Transfer Service Terms* are governed generally by this agreement or by separate agreements.

We may offer additional EFT services besides those described in the *Electronic Funds Transfer Service Terms* that have separate agreements and disclosures.

E. Other Ways to Use Your Money

1. When you can withdraw funds you've deposited

Generally, for checking and savings accounts, you may withdraw funds the next business day after the business day you deposit them. But in some cases you may not. Please see the *Funds Availability Policy* for details.

If funds from a deposit become available and you can withdraw them, that does not mean the check or other item you've deposited is authorized, is "good," has "cleared," or has been paid by the paying bank. It's also possible that the check will be returned months after we've made the funds available to you and you've withdrawn them. No one, including our employees, can guarantee to you that a check will not be returned.

2. Withdrawals and transfers from your account

We may subtract from your available balance the amount of any check or other transaction that we receive throughout the day that you or any person you authorize created or approved. We may require you or any person you authorize to provide us with identification, documentation or information that's acceptable to us before allowing the transaction. If check writing is not an available feature of your account, we will not issue you checks, and you are not permitted to write checks drawn on your account. We will not pay checks if you attempt to do so.

3. Transactions in a foreign currency

Any transaction we conduct for you in a foreign currency, such as sending or receiving a wire transfer to or from another country, depositing a foreign check, or exchanging foreign currency in our branches, will use an exchange rate. Currency exchange is only available at a limited number of branches and in certain currencies. The foreign exchange rates we use are determined by us in our sole discretion. The exchange rate we use will include a spread and may include commissions or other costs that we, our affiliates, or our vendors may charge in providing foreign currency exchange to you. The exchange rate may vary among customers depending on your relationship, products with us, or the type of transaction being conducted, the dollar amount, type of currency, and the date and time of the exchange, and whether the transaction is a debit or credit to your account. You should expect that these rates will be less favorable than rates quoted online or in publications.

We are not required to accept for deposit checks that are drawn on a non-U.S. bank or payable in a foreign currency. We may accept those checks on a collection basis without your specific instruction to do so. We can reverse any amount we've added to your balance and send the check on a collection basis even after we've taken physical possession of the check. Our Funds Availability Policy does not apply to any foreign check, whether we accept it for deposit or on a collection basis. The actual amount you receive for checks payable in a foreign currency will be determined at the exchange rate for such items that's in effect when we're paid for the check. If a check is returned later for any reason, we will subtract the amount of the check and any charges from other banks from your balance. We will use the applicable exchange rate in effect at the time of the return, which may be different from the exchange rate originally used for the deposit.

4. Large cash withdrawals

We may place reasonable restrictions on when and how you make any large cash withdrawal. We may also require that you sign a document releasing us from any liability if you are robbed or assaulted. We may refuse the withdrawal request if you do not agree with these conditions.

5. Stop payments on a check

If you request us to stop payment on a check, we will charge either a Stop Payment Fee or an Online or Automated Phone Stop Payment Fee depending on how you request your stop payment. However, the stop payment will not be effective if we have already certified, paid or otherwise become responsible for the check. For example, we can't stop payment on a check we've already cashed or a deposited check where the funds have already been withdrawn. Refer to the *Electronic Funds Transfer Service Terms* for how to place a stop payment on recurring electronic payments.

You may request a stop payment by calling us, in person, or through chase.com or Chase Mobile. We use automated systems to identify items, so we need specific information to process the request. In order for us to identify the item, you must give us the account number on which the check is drawn and either:

- The exact check number or a range of check numbers,
- The payee name and the exact amount of the check, or
- The payee name and range of amounts of the check.

We are not responsible for stopping payment on checks if you do not provide this information or if you provide inconsistent information. We may refuse a payment to a payee with a similar name that we believe to be the same payee; however, we are not liable if we don't refuse the payment. We may send you a written confirmation of your stop payment. We may rely on the information in the confirmation unless you notify us immediately of any errors. When the stop payment order expires, we may pay the item and have no duty to notify you.

For personal accounts, your stop payment request lasts for one year even if the check is presented more than once unless you cancel your stop payment request. However, you may place a new stop payment order, which will be effective for one calendar year from the day you place the additional order. An additional fee will be charged.

For business accounts, you may place a stop payment for either:

- One calendar year with automatic renewal annually for up to six additional years. We will list scheduled renewals on your business account statement 60 to 90 days in advance. The stop payment will be renewed, and you will be charged a Stop Payment Automatic Renewal Fee, unless you notify us not to renew by following the instructions in the statement, or
- One calendar year (this option is not available for stop payments initiated on chase.com or Chase Mobile).

Generally, we will complete your request as soon as we receive your instructions.

We may allow you to place a stop payment on a cashier's check, teller's check or certified check if you provide us a sworn statement—in a form we deem acceptable—that the check is lost, stolen or destroyed. Even if we agree to attempt to stop payment on a cashier's check, teller's check (official check) or certified check, if the check is presented for payment, we may pay it and you will be liable to us for that item, unless otherwise required by applicable law. After you place a stop payment, we are not required to refund the check amount or issue a replacement check until at least 90 days after the original check's issue date. We are not required to refund the check amount or issue a replacement check if the check is presented for payment within 90 days after the issue date.

6. Account numbers on funds transfers

If you instruct us to send a funds transfer, such as a wire or ACH, we and every other bank involved in the transfer may rely on any bank number or account number you provide. If the funds transfer instruction gives both a bank number or account number and a name, and the name identifies a different person from the bank or account owner identified by number, we and other banks that handle the funds transfer may still rely exclusively on the number. We have no duty to detect any inconsistency between the bank number or account number and the name.

7. Savings account withdrawals

In this agreement, a savings account means an account, including a money market account (and excluding NOW accounts), for which we reserve the right to require seven days' prior written notice to withdrawal. See the section *Our right to require advance notice of withdrawals*. During any monthly statement period, you may make transfers and withdrawals, regardless of the number of transfers and withdrawals or the way in which transfers and withdrawals are made. You agree not to make withdrawals by negotiable or transferable instruments (checks or drafts) for the purpose of making transfers to third parties from savings accounts.

8. Our right to require advance notice of withdrawals

For all savings accounts and all personal interest-bearing checking accounts, we reserve the right to require seven days' prior written notice of withdrawal.

9. Check cashing

If a person who is not our deposit or loan customer tries to cash your check at any of our branches, we may charge them a fee or refuse to cash it. We may also require that they provide us identification we deem acceptable.

10. Incomplete, future-dated, conditional or stale-dated checks

You agree not to write a check that's incomplete, future-dated or tries to limit the time or method of payment with a condition, such as "Void after 180 days" or "Valid only for \$1,000 or less." We have no duty to discover, observe or comply with these conditions and may pay such checks. If we pay a conditional check, the conditions do not apply to us.

We may choose to pay or not to pay a stale-dated check (dated more than six months before it is presented), regardless of how old it is. If we pay it, you will be responsible for the check.

11. Multiple signatures

We are not required to comply with any multiple-signature requirement, either on personal or business accounts, even if your signature card specifies that multiple signatures are required or you have otherwise instructed us to do so. A multiple-signature requirement is for your internal control purposes only.

12. Facsimile signatures

We may pay a check bearing any form of facsimile or computer-generated signature. If you use a facsimile or computer-generated signature, or provide a signature card authorizing any such signature, you will be solely responsible for any check bearing a similar signature, regardless of your negligence or whether the signature was the same one you previously used.

13. Review of checks and signatures

Check payment is highly automated, and we pay millions of checks every day. Although we inspect some checks, you agree that reasonable commercial standards don't require us to do so. If we return a check because we believe it doesn't match your signature on file with us, we're not liable to you even if you authorized the check. If the numeric amount on a check doesn't match the amount written out in words, we may select either one when paying it. We have no duty to prevent a check from being presented more than once.

14. Substitute Checks and Your Rights

What is a substitute check?

To make check processing faster, federal law permits banks to replace original checks with "substitute checks." These checks are similar in size to original checks, with a reduced image of the front and back of the original check. The front of a substitute check states: "This is a legal copy of your check. You can use it the same way you would use the original check." You may use a substitute check as proof of payment just like the original check.

Some or all of the checks that you receive back from us may be substitute checks. This notice describes rights you have when you receive substitute checks from us. The rights in this notice do not apply to original checks or to electronic debits to your account. However, you have rights under other law with respect to those transactions.

What are your rights as a consumer regarding substitute checks?

In certain cases, federal law provides a special procedure that allows you to request a refund for losses you suffer if a substitute check is posted to your account (for example, if you think that we withdrew the wrong amount from your account or that we withdrew money from your account more than once for the same check). The losses you may attempt to recover under this procedure may include the amount that was withdrawn from your account and fees that were charged as a result of the withdrawal (for example, Overdraft Fees).

The amount of your refund under this procedure is limited to the amount of your loss or the amount of the substitute check, whichever is less. You also are entitled to interest on the amount of your refund if your account is an interest-bearing account. If your loss exceeds the amount of the substitute check, you may be able to recover additional amounts under other law.

If you use this procedure, you may receive up to \$2,500 of your refund (plus interest if applicable) within 10 business days after we receive your claim and the remainder of your refund (plus interest if applicable) no later than 45 calendar days after we receive your claim. We may reverse the refund (including interest) if we later determine the substitute check was correctly posted.

How do you make a claim for a refund?

If you believe that you have suffered a loss relating to a substitute check that you received and that was posted to your account, please contact us. You must contact us within 40 calendar days of the date that we mailed or otherwise delivered the substitute check or the account statement showing that the substitute check was posted to your account, whichever is later. We will extend this time period if you were not able to make a timely claim because of extraordinary circumstances.

Your claim must include:

- A description of why you have suffered a loss (for example, you think the amount withdrawn was incorrect);
- An estimate of the amount of your loss;
- An explanation of why the substitute check you received is insufficient to confirm that you suffered a loss; and
- The following information to help us identify the substitute check: the check number, the name of the person to whom you wrote the check, and the amount of the check.

Depositing substitute checks

You may receive a substitute check, such as when a check you deposited is returned unpaid. If you deposit a substitute check and we suffer a loss, cost or expense as a result, you will have to pay us that amount.

IV. Funds Availability Policy

When Your Deposit Is Received:

If you make a deposit with a banker at a branch on a business day, we will consider that day to be the day of your deposit. If you make a deposit on a business day before our cutoff time at a Chase ATM, we will consider that day to be the day of your deposit. However, if you make a deposit on a day that is not a business day, or make an ATM deposit after the ATM cutoff time, we will consider the deposit to have been made on the next business day.

- For determining the availability of your deposits, every day is a business day, except Saturdays, Sundays and federal holidays.
- For deposits and transfers at most ATMs, the cutoff time is 11 p.m. Eastern Time (8 p.m. Pacific Time). For ATMs with an earlier cutoff, the ATM screen will notify you of the cutoff time.
- Deposits placed in a night depository are considered received when we remove them from the night depository; we will remove deposits no later than the next business day.
- Branches in some locations may be closed on business days in observance of a state holiday or because of an emergency, and deposits made at a night depository when those branches are closed will be considered received on the next business day when the branch is open.
- We will not accept cash deposits by mail. Check deposits made by mail should be addressed to:

National Bank By Mail
PO Box 6185
Westerville, OH 43086

All deposits made by mail and addressed to any other Chase facility may be forwarded to the National Bank By Mail facility in Westerville, Ohio, and will be considered received on the date the deposit is received by that facility.

For all accounts other than Chase Analysis Business Checking (with or without Interest): Wire transfers, electronic direct deposits and cash deposits will be available on the day we receive your deposit. Except as described later in this policy, when you make other deposits, the funds are available on the first business day after the day we receive your deposit.

In most cases when you deposit checks drawn on a Chase account:

- Deposits made with a banker at a branch will be available on the same day we receive your deposit;
- Some or all deposits made at an ATM will be available on the same day we receive your deposit.

Once funds are available, you may withdraw them or use them to pay checks and other items. For online banking deposits, different terms may apply.

For Chase Analysis Business Checking (with or without Interest):

Same-day availability: Wire transfers, electronic direct deposits, and cash deposits made with a banker at a branch or at an ATM will be available on the day we receive your deposit.

Next business day availability: Funds from the following deposits are available on the first business day after the day we receive your deposit:

- U.S. Treasury checks that are payable to you;
- Checks that are drawn on us.
- The following items, if you make the deposit with a banker at a branch:
 - a. State and local government checks that are payable to you, if you use the "Next Day Funds Availability" deposit slip available at any branch upon request;
 - b. Cashier's, certified, and teller's checks that are payable to you, if you use the "Next Day Funds Availability" deposit slip available at any branch upon request;
 - c. Federal Reserve Bank checks, Federal Home Loan Bank checks, and postal money orders that are payable to you.

Second business day availability: Funds from all other deposits are available no later than the second business day after the day we receive your deposit. Available funds may be withdrawn in cash or used to pay checks and other items.

For online banking deposits, different terms may apply.

Longer Delays May Apply:

For all accounts other than Chase Analysis Business Checking (with or without Interest): In some cases, we may not make all of the funds that you deposited by check available by the first business day after the day of your deposit. Funds may not be available until the second business day after the day of your deposit. However, the first \$225 of these deposits will be available on the first business day after the day of your deposit, unless we delay availability for one of the circumstances listed below. If you will need the funds from a deposit right away, you should ask us when the funds will be available, but further review of the deposit after we receive it may still result in delayed availability.

For all accounts: We may delay availability for the full amount of the check, including the first \$225, up to the seventh business day after the day of your deposit under the following circumstances:

- We believe a check you deposited will not be paid;
- You deposited checks totaling more than \$5,525 in any one day;
- You redeposited a check that has been returned unpaid;
- You have overdrawn your account repeatedly in the last six months; or
- There is an emergency, such as failure of communications or our systems.

If your check deposit is made with one of our employees or at an ATM and we decide at that time to delay your ability to withdraw funds, we will tell you then. If we decide to delay availability of your funds after you complete your deposit, we will mail you a deposit hold notice by the business day after we decide to take that action.

Special Rules for CDs and Retirement Money Market Accounts:

Generally, funds you deposit will be available within one business day except when you deposit checks that total more than \$5,525 in a business day. The amount exceeding \$5,525 will be available no later than the seventh business day after the day of your deposit. However, we are not required to let you withdraw principal from a CD before it matures.

Special Rules for New Accounts:

If you are a new customer, the following special rules may apply during the first 30 days your account is open:

- Funds from deposits of the first \$5,525 of a business day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks will be available on the first business day after the day of your deposit if the deposit meets certain conditions. For example, the checks must be payable to you. The excess over \$5,525 will be available on the seventh business day after the day of your deposit. If your deposit of these checks (other than U.S. Treasury checks) is not made with a banker at a branch, the first \$5,525 will not be available until the second business day after the day of your deposit; and
- Funds from all other check deposits will be available no later than the seventh business day after the day of your deposit.

Holds on Other Funds:

If we cash a check for you that is drawn on another bank, we may withhold the availability of a corresponding amount of funds that are already in your account. Those funds will be available on the day they would have been available if you had deposited the check.

V. Safeguarding Your Information

A. Checks and Other Documents You Use

We are not responsible for losses or delays that result from improper printing on checks or other account documents that you obtain through someone other than us. We may refuse to accept for deposit or to pay checks that we cannot process or photograph using our customary equipment.

B. Protecting Your Checks

You must protect your checks and other account documents and information from theft and unauthorized use. You must write your checks in a way that prevents someone else from completing, altering or adding to them without your authorization. If you become aware that any checks or other documents and information, such as statements, have been lost or stolen, you must notify us immediately. If you fail to do any of these things, such as leaving your checks where they can easily be stolen, we are not responsible for any losses that may result.

C. Notice of Forgeries, Unauthorized Signatures and other Errors on Your Account Statement

Although we attempt to identify and prevent fraudulent transactions, we have no duty to you to determine whether any check you deposit or cash is forged, counterfeit, altered, improperly endorsed or otherwise improper.

You must notify us in writing within 30 days after we mail a statement or otherwise make a statement available (for example, paperless statements) if:

- A check that you did not authorize or that is altered is listed on your statement;
- A teller transaction that you did not authorize or that is inaccurate is listed on your statement;
- Your account statement contains any errors; or
- You did not receive your scheduled statement.

This 30-day notice requirement does not limit our rights to attempt to collect on unauthorized or altered checks from other banks.

You must notify us in writing of any unauthorized, improper or missing endorsements on checks within six months after the account statement is mailed or made available.

For all errors, you must provide us with all information we need to investigate the alleged error or item. You must also file any police reports and provide any supporting affidavits and testimony we reasonably request.

If you do not comply with the requirements above, we are not required to reimburse you for any claimed loss, and you cannot bring any legal claim against us in any way related to the check or errors. In addition, if you fail to notify us of any unauthorized check within 30 days (14 days in New York) after we mail, or in any other way make available, a statement that lists an unauthorized check, we are not required to reimburse you for unauthorized checks initiated by the same wrongdoer(s) that we pay after that time.

These requirements do not apply to personal account transactions covered by the *Electronic Funds Transfer Service Terms* or consumer international wire transfer error resolution terms. Additional terms specific to wire transfers, including cancellations, errors and unauthorized transactions are contained in your wire transfer agreements. You also have certain rights under federal law for substitute checks; please see *Substitute Checks and Your Rights* for more information.

VI. Managing and Maintaining Your Account

A. Interest on Checking and Savings Accounts

When you open a checking or savings account that pays interest, we will provide you a rate sheet stating the current interest rate and Annual Percentage Yield for your account. The rate sheet is considered a part of this agreement.

Your account has a variable interest rate. That means we may change the interest rate and Annual Percentage Yield as often as we choose, without limits and without notice. Interest begins to accrue on the business day we receive credit for your deposit. For cash, wire transfers and electronic direct deposits, interest begins to accrue on the business day of your deposit.

We use the daily balance method for calculating interest. This method applies a daily periodic rate to the balance in your account each day, which may be based on your present balance or collected balance as explained in the product information for your account. The collected balance is the balance of all deposits in your account on which we have received credit for the deposited funds (determined by the availability schedule of our Federal Reserve Bank for checks and similar items). We reserve the right not to pay interest on any deposited item that is returned to us unpaid.

Interest is credited and compounded monthly. However, Retirement Money Market accounts with interest distributions will not compound, and interest will be credited on the distribution date. Unless otherwise stated in your product disclosure, interest is computed on a 365-day basis. We pay interest only in whole cents. Therefore, at the end of each interest payment period (usually monthly), any fractional amount of interest less than half of one cent will be rounded down and any fractional amount of interest equal to half of one cent or more will be rounded up to the next whole cent.

B. Linking Your Accounts; Statements

1. Linked accounts

You may link your qualifying accounts to your checking account to help you avoid some fees and get relationship rates. An account may be linked to only one checking account.

We may automatically link accounts or we may provide some of the benefits you would be eligible for had you requested your accounts to be linked. If we don't, you may ask us to link your accounts. Your account information may be made available to any other owner on any of the linked accounts. If the checking account to which your other accounts are linked closes for any reason, it is your responsibility to request any remaining eligible accounts to be linked. If we determine your accounts are no longer eligible for linking, we may delink them and we are not required to notify you if we do.

If you choose to link your accounts to other accounts for which you serve as trustee or custodian (fiduciary), your account may receive a financial benefit, which could be a violation of your fiduciary duties. We are not responsible for your decision to link fiduciary accounts. You should carefully consider this decision and consult with your legal advisor if necessary. Refer to your product information to determine which qualifying accounts are eligible to be linked, any additional requirements and the benefits from linking accounts.

2. Statements and notices

We will make a monthly account statement available for checking and savings accounts during each statement period. The statement period may or may not be a calendar month, but in most cases it won't be more than 32 days or less than 28. The specific dates covered by your account statement will be on your statement.

You will receive either a paperless statement or a statement by mail. We may not mail statements if your account has had no activity other than interest we paid. If you receive paper statements, we will mail them through U.S. mail to the current address listed in our records. We may change your mailing address if we receive an address change notice. Checking and savings statements are also generally available through chase.com or Chase Mobile.

We have made the statement available to you on the day we mail your paper statement or notify you that the paperless statement is available, even if your current address or email is invalid.

We may send you other notices related to your account. If you are enrolled in chase.com or Chase Mobile, some notices may only be available electronically. We send some notices only in paper form. You agree that sending the statement or notice to one owner of an account qualifies as sending it to all owners, even if all owners don't have access to the mailing address of record for the account.

3. Combined statements

Checking, savings and CD accounts with at least one common owner may be combined on a single statement, either with or without your request. For customers receiving statements by mail, combined statements will be sent to the primary account holder's address, unless a new mailing address is designated for the account. However, we may send you separate statements at any time for any reason without prior notice. If accounts are included on a combined statement and you don't want that, notify us and we'll separate the statements. That change will affect only future statements.

Linked accounts do not have to be on a combined statement to receive the benefits of linking, and combining accounts on a single statement does not mean that the accounts are linked.

Each owner of each account listed on the statement can request a copy of a statement and will be able to view all account activity for all accounts on that statement through chase.com or Chase Mobile.

4. Options for receiving checks

We offer three choices for how you can view or receive copies of checks you've written or authorized:

- "Check safekeeping" means we keep images of your checks, which are available through chase.com. We do not include your paid checks or images of them with your statement. Some accounts require check safekeeping.
- "Image statement" means you will receive images of the front of your paid checks on your account statement.
- "Check enclosure" means we return legal copies of your paid checks for each statement cycle. This feature is not offered on all accounts or on paperless statements. If your statement is changed from paper to paperless, you will receive an image statement instead of check enclosure.

If you have multiple personal checking accounts on a single statement and one of them uses check enclosure, all others will use check safekeeping. You agree that when we send a statement we have made the check available to you, even if we do not send originals or images with the statement. We will destroy original checks after a reasonable period of time we determine.

If for any reason we can't provide a copy of your check, you agree that we will not be liable for more than the face amount of the check. We cannot provide originals or images of checks that are sent to us as electronic transfers. Additionally, other banks may send us electronic images instead of original checks, so we can provide a copy of the image, but not the original check.

C. Telephone and Electronic Communication

We may record and/or monitor any of our telephone conversations with you. If we do record, we do not have to keep the recordings, unless the law says we must. We may use your voice to verify your identity.

When you give us your mobile number, we have your permission to contact you at that number about all of your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences. If you give us your email address, you agree that we may send servicing messages (such as fraud alerts and hold alerts) related to your accounts to that address.

We may send communications electronically, such as by email or text message, rather than through U.S. mail or other means, unless the law says otherwise.

D. Fees for Your Account

You agree to pay all fees applicable to your account. We provided you a schedule of fees when you opened your account, and we will notify you of any changes. We may subtract these fees from your balance, even if the fee makes your balance negative. Refer to the Fee Schedule for specific fee information.

E. Setoff and Security Interest

If you owe a debt to us or any of our affiliates (either now or in the future) that is due or overdue, you grant us a right of setoff to, and a security interest in, all of your accounts to secure the debt and, as a consequence, we may use funds in any of your accounts to pay all or part of that debt. If your account is a joint account, we may use the funds in the joint account to pay the debt of any account owner. Our security interest will be governed by Uniform Commercial Code Article 9, whether Article 9 applies by its terms or not. We do not have to give you any prior notice to apply the funds except as required by law. You expressly agree that our rights extend to any federal or state benefit payments (including Social Security benefits) that had been deposited to your account. The right of setoff does not apply if the debt is created under a consumer credit card plan. Any term that may exist in another agreement that governs your debt that may also provide for such rights provided here will be governed by that agreement.

If any federal benefits or other payments are deposited to your account after you become ineligible to receive them, and we return those funds to the payor, we may reduce your account balance by that amount.

F. Account Alerts and Text Banking

If you receive or otherwise use Account Alerts or text banking, you agree to the following terms. If you are enrolled with chase.com, the terms of the digital or other online service agreements control the terms of these services instead.

- We may use a telephone number, email address or other delivery point we have in our records for you or other contact information that you provide to us for these services so we can send you certain information about your account. You may be automatically enrolled to receive certain Account Alerts via email. To manage your Alerts preferences or cancel Account Alerts, use chase.com or Chase Mobile or call us.
- We will send Account Alerts or text banking messages through your service provider, who will act as your agent and deliver them to you. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless, or Internet provider; technology failures; and system capacity limitations.
- We do not charge for Account Alerts or text banking, but message and data rates may apply. **To cancel text banking services, send STOP to 24273 at any time.** For help or information on text banking, send HELP to 24273 or contact us at 1-877-242-7372.
- Account Alerts and text banking are provided for your convenience and do not replace your monthly statement, which is the official record of your account. Anytime you review your balance, keep in mind it may not reflect all transactions, including recent debit card transactions or checks you have written.
- You understand we may not encrypt information when it is sent to you through these services. This information may include personal or confidential information about you, such as account activity or the status of your account.

You understand we are not liable for losses or damages from any disclosure of account information to third parties, non-delivery, delayed delivery, misdirected delivery or mishandling of, or inaccurate content in Account Alerts or information sent through text banking. If we suffer a loss, cost or expense because you provide an incorrect telephone number, email address or other delivery point, or you violate applicable laws, you have to pay that amount to us.

VII. Maintaining Your Certificate of Deposit (CD) Account

A certificate of deposit, or CD, is a deposit account with us for a specified period of time. This disclosure covers both retirement and non-retirement CD products. By opening your CD, you agree to keep the amount deposited (principal) on deposit.

Here are a few things you should know about CDs:

Term: The term is the number of days, months or years you agree to leave your money in the account.

Maturity date and grace period: The maturity date is the last day of your CD's term. The grace period is the 10 days after the maturity date for CDs with a term of 14 days or longer. On the maturity date or during the grace period you can change the term of your CD, make additional deposits (for non-retirement CDs only), or withdraw your CD principal without paying an early withdrawal penalty.

CD ladders: Chase may offer a CD ladder, which is a group of four CDs opened at the same time for the same amount but with different terms. When each CD matures, its term will change to the longest term of the original group. For example, in a 12-month ladder, we will open four CDs with original terms of 3, 6, 9 and 12 months. When each CD matures, its new term will be 12 months. The result will be four 12-month CDs with a CD maturing every three months.

Automatically renewable CD: An automatically renewable CD will renew on the maturity date for the same term unless 1) you have a different renewal term as part of a CD ladder; 2) you change or close the account or 3) we notify you otherwise. Once your CD renews, any reference to the maturity date means the last day of the new term. For the renewal term, your CD will earn interest for the term and amount at the CD standard rate unless you qualify for the CD relationship rate. If your CD is closed during the grace period, it will not earn interest on or after the maturity date.

Single maturity CD: A single maturity CD will not automatically renew on the maturity date and won't earn or be paid interest on or after that date.

Interest: We use the daily balance method to calculate interest on your CD. This method applies a periodic rate each day to your balance. Interest begins to accrue on the business day of your deposit. Interest for CDs is calculated on a 365-day basis, although some business CDs may calculate interest on a 360-day basis. The Annual Percentage Yield (APY) disclosed on your deposit receipt or on the maturity notice assumes interest will remain on deposit until maturity. On maturities of more than one year, interest will be paid at least annually.

You may withdraw any paid or credited interest without penalty during your CD's term or at maturity. On the maturity date, interest will become principal of the renewed CD. A withdrawal will reduce earnings.

Early withdrawal penalties: There is a penalty for withdrawing principal prior to the maturity date.

For Personal CDs:

- If the term of the CD is less than 6 months, the early withdrawal penalty is 90 days of interest on the amount withdrawn, but not more than the total amount of interest earned during the current term of the CD.
- If the term of the CD is 6 months to less than 24 months, then the early withdrawal penalty is 180 days of interest on the amount withdrawn, but not more than the total amount of interest earned during the current term of the CD.
- For terms 24 months or more, the early withdrawal penalty is 365 days of interest on the amount withdrawn, but not more than the total amount of interest earned during the current term of the CD.
- If the withdrawal occurs less than seven days after opening the CD or making another withdrawal of principal, the early withdrawal penalty will be calculated as described above, but it cannot be less than seven days' interest. We may not permit withdrawals if funds have not been credited to the account.
- The amount of your penalty will be deducted from principal.

For Business CDs:

- If the term of the CD is less than 12 months, the early withdrawal penalty is equal to \$25 plus 1% of the amount withdrawn.
- For terms of 12 months or more, the early withdrawal penalty is equal to \$25 plus 3% of the amount withdrawn.
- If the withdrawal occurs less than seven days after opening the CD or making another withdrawal of principal, the early withdrawal penalty will be calculated as described above, but it cannot be less than seven days' interest. We may not permit withdrawals if funds have not been credited to the account.
- The amount of your penalty will be deducted from principal.

Waiving early withdrawal penalties for Personal CDs:

We will waive early withdrawal penalties under the circumstances described below, unless these withdrawals occur less than seven days after the account was opened or a previous withdrawal was made.

For non-retirement CDs:

- Death of a CD owner or a grantor of a revocable family/living trust;
- Disability of a CD owner;
- A court's determination that a CD owner is incompetent; and
- Re-titling of a CD to transfer ownership of funds into a living trust without moving funds from the bank and where no change in term or rate occurs.

For retirement CDs:

- If the retirement CD owner is withdrawing an excess annual retirement contribution amount and any corresponding earnings.

We will also waive early withdrawal penalties for retirement CDs under the circumstances described below, regardless of when the early withdrawal is made in relation to the CD opening or a previous withdrawal.

- Death or disability of a retirement CD owner;
- A court's determination that a retirement CD owner is incompetent; and
- If the retirement CD owner is age 59½ or older and the funds are taken as an IRS-reportable distribution via cash, check, or deposit or transfer to a non-retirement account. This waiver does not apply if the transfer is to a retirement account at another financial institution.

Waiving early withdrawal penalties for Business CDs owned by a sole proprietorship:

We will waive early withdrawal penalties under the circumstances described below, unless these withdrawals occur less than seven days after the account was opened or a previous withdrawal was made.

- Death of a CD owner or a grantor of a revocable family/living trust;
- Disability of a CD owner;
- A court's determination that a CD owner is incompetent; and
- Re-titling of a CD to transfer ownership of funds into a living trust without moving funds from the bank and where no change in term or rate occurs.

VIII. Closing Your Account

Either you or we may close your account (other than a CD) at any time for any reason or no reason without prior notice. We are not required to close your account at your request if you have pending transactions, the account is overdrawn, your account is subject to legal process (such as a garnishment, attachment, execution or levy) or any type of holds (such as collateral hold, decedent hold or deposit hold). In those cases, we will limit the types of transactions that you can make until pending transactions are paid or returned, the balance is no longer negative and any legal restriction/hold has been released. After we restrict your account in preparation for closing, we will not pay any additional interest on the account. We may automatically close your account if the balance is \$0 or negative. Either you or we may close your CD account on any maturity date without cause.

We may send you written notice that we have closed or will close your account and return the balance less any fees, claims, setoffs or other amounts if the balance is greater than \$1. After your account is closed, we have no obligation to accept deposits or pay any outstanding checks, but we may reopen your account if we receive a deposit. We will have no liability for refusing to honor any check drawn on a closed account. We may advise consumer reporting agencies of accounts closed for misuse, such as overdrafts.

This agreement continues to apply to your account and issues related to your account even after it closes.

IX. Other Legal Terms

A. Rules Governing Your Account

This agreement, all accounts and services provided to you, and any dispute relating to those accounts and services are governed by federal law and, when not superseded by federal law, the law of the state where your account is located.

Here's how we determine where your account is located:

- If you applied for the account in person at one of our banking offices, then the account is located in the state where you applied.
- If you applied in person for a business account with one of our representatives somewhere other than at one of our banking offices (your place of business, for example), your account is located in the state where the representative's business office is located.
- If you applied for the account by mail, digitally, or through other remote means, and your address as recorded in our records was in a state where we had a branch at the time, then the account is located in that state, which for joint accounts will be based on the address of the owner whose name was listed first.
- In all other cases your account will be governed by Ohio law.

Business trust accounts for professionals regulated by a state (or a self-regulatory body under a state's laws) are located in the designated state.

B. General Liability

Any provision of this agreement that limits the bank's liability does not negate the bank's duty (if any) under applicable law to act in good faith and with reasonable care. If any provision of this agreement is determined to limit the bank's liability in a way prohibited by applicable law, the provision will nevertheless be enforced to the fullest extent permitted under that law.

We will not be liable for anything we do when following your instructions. In addition, we will not be liable if we do not follow your instructions if we reasonably believe that your instructions would expose us to potential loss or civil or criminal liability, or conflict with customary banking practices. **WE WILL NOT BE LIABLE FOR INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES REGARDLESS OF THE FORM OF ACTION AND EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IF WE FAIL TO STOP PAYMENT ON AN ITEM, OR PAY AN ITEM BEARING AN UNAUTHORIZED SIGNATURE, FORGED SIGNATURE, OR FORGED ENDORSEMENT OR ALTERATION, OUR LIABILITY, IF ANY, WILL BE LIMITED TO THE FACE AMOUNT OF THE ITEM.**

If this agreement conflicts with any statements made by one of our employees or by our affiliates' employees, this agreement will govern.

C. Restricting Your Account; Blocking or Delaying Transactions

There are many reasons we may decline or prevent transactions to or from your account or otherwise restrict your account, but we generally do it to protect you or us, or to comply with legal requirements or Legal Process. You acknowledge and agree that we may decline or prevent any or all transactions to or from your account, including refusing, freezing, reversing or delaying any specific withdrawal, payment or transfer of funds to or from your account, or removing funds from your account to hold them pending investigation, including in one or more of the following circumstances:

- Your account is involved in any legal or administrative proceeding;
- We receive conflicting information or instructions regarding account ownership, control, funds or activity;
- We suspect that you may be the victim of a fraud, scam or financial exploitation, even though you have authorized the transaction(s);
- We suspect that any transaction may involve illegal activity or may be fraudulent;
- We are complying in our sole discretion with any federal, state or local law, rule or regulation, including federal asset control and sanction rules and anti-money-laundering rules, or with our policies adopted to ensure that we comply with those laws, rules or regulations; or
- We reasonably believe that doing so is necessary to avoid a loss or reduce risk to us.

We also may limit cash deposits to, or withdrawals from, your account (or all of your accounts collectively) in a single transaction or total withdrawals or deposits during any period of time, or who may make deposits, in order to reduce risk and/or enhance our efforts to comply with applicable law.

We may assign and transfer your account information and documentation to a replacement account number at our discretion and without notice to you. We may make this assignment when we deem necessary to avoid disruptions, including when your account is reported compromised by you or any signer. If we issue you a replacement account number, this agreement governing you and your account will continue to apply, without interruption, as if you retained the discontinued account number.

We will have no liability for any action we take under this section and/or related sections, and we may take such action without advance notice. To the extent that any action we take is related to Legal Process or an Adverse Claim, please refer to those sections for additional information.

D. Changes to the Agreement

We may change the terms of this agreement, including fees and features of your account, at any time. If any change would adversely affect you, we will notify you in advance, unless the change is necessary to comply with a legal requirement.

For CDs, changes that would adversely affect you will be effective on the next maturity date.

If we transfer your account to a different business unit within the bank, we may give notice in the same manner and provide you a different deposit agreement to govern your account. You agree that notice of these changes may be provided to any joint owner.

We are not required to send you notice of interest rate and Annual Percentage Yield changes for variable rate accounts or notice of changes in printing fees for documents (such as checks).

We may direct you to a branch or chase.com for the content of any changes or the revised agreement unless the law requires a different method. By maintaining your account after the effective date of any change, you agree to the change.

This agreement takes the place of any understandings, agreements, representations, and warranties, both written and oral, made prior to or when you entered into this agreement.

E. Our Responsibility to Obtain Personal Information

Federal law requires all financial institutions to obtain, verify, and record information that identifies each person or business who opens an account. We require the following information or documents as a condition to your opening an account:

- For a personal account: your name; residential address; date of birth; and Social Security number, driver's license or other identifying documents
- For a business account: your business name, taxpayer identification number and business address; the name, residential address, date of birth and Social Security number of each signer, so we can verify the signer's identity; and documents to verify the business's existence.

Our policies may require additional information about you or any person associated with you or with the account when or after you open the account to assure that we comply with "Know Your Customer" requirements. We may restrict or close your account if we are unable to obtain information in order to satisfy our "Know Your Customer" requirements. By opening an account with us, you confirm that neither you nor any beneficial owner of any account is covered by any sanctions programs administered or enforced by the U.S. Department of the Treasury, Office of Foreign Asset Control.

F. Prohibited Activities and Tax Reporting

We strictly prohibit the use of any account to conduct transactions (including, without limitation, the acceptance or receipt of credit or other receipt of funds through an electronic funds transfer, or by check, draft or similar instrument, or the proceeds of any of the foregoing) that are related, directly or indirectly, to unlawful Internet gambling. The term "unlawful Internet gambling," as used in this Notice, shall have its meaning set forth in 12 C.F.R. Section 233.2(bb). You agree not to conduct any transactions through the account that directly or indirectly involve or are related to unlawful Internet gambling, including, without limitation, the acceptance or receipt of any funds or deposits in connection therewith.

You also agree not to use your account for any other illegal activity. We may refuse any gambling transaction, whether lawful or not.

Transactions in your account are also subject to applicable clearinghouse and Federal Reserve rules and regulations. You will not use your account to send or receive a payment on behalf of anyone who is not a U.S. citizen or resident using The Clearing House Association's Real-Time Payment network.

You agree that you are responsible for your tax obligations and any funds in, or to be deposited in, your accounts are not proceeds from any criminal activity (including, but not limited to, tax crimes). Funds in, and any income derived from, your accounts will be disclosed to the relevant tax authorities, if required by law. All information that has been provided is complete and accurate, including any information pertaining to your country of citizenship, residence, principal place of business and any other relevant information to determine legal and tax status. You agree to notify us and/or provide us with any changes related to your tax affairs as we may request in order to comply with our regulatory obligations.

G. Death or Incompetence of Account Owner or Sole Signer

Tell us immediately if any account owner dies or is declared incompetent by a court. We may act as if all owners are alive and competent until we receive notice otherwise.

After we receive notice of death or incompetence, we may freeze your balance, refuse to accept transactions, and reverse or return deposits. We are also not required to release your funds until we receive any documents we reasonably request to verify your death or incompetence, as well as who is entitled to the funds. If you die while residing outside the United States, we may require a personal representative to be appointed by a court in a United States jurisdiction. If we have any tax liability because of paying your balance to your estate, the estate will be responsible for repaying us the amount of that tax. If an account owner authorizes any transaction, but it's not presented for payment until after that owner dies, we are authorized to pay the transaction. If you owe us a debt at the time of your death, we are permitted to exercise our right of setoff (our right to apply funds in one account to the debt associated with another account) or security interest rights against the funds credited to your balance after your death. We have these rights even if a surviving joint owner, a "payable on death" payee, or a beneficiary of an "in trust for" or "trustee for" account has rights to the account.

After we receive notice of death or incompetence of the sole signer on a business organization's account, we may freeze the balance, refuse to accept transactions, and reverse or return deposits. We are also not required to release the organization's funds until we receive any documents we reasonably request to verify the death or incompetence of the signer and to establish a new person's authority to act on behalf of the organization in transacting on or closing the organization's account.

H. Adverse Claims

If there are conflicting instructions or there is any dispute regarding your account, we may take any action, including refusing to disburse any funds in the account to any person until all persons claiming an interest consent in writing to a resolution of the dispute; or a court of proper jurisdiction authorizes or directs the payment; or the person with a conflicting claim withdraws his or her claim in writing. We may also place funds in a court (this is called an interpleader action) for resolution. If any person notifies us of a dispute, we do not have to decide if the dispute has merit before we take further action. We may take these actions without any liability and without advance notice, unless the law says otherwise.

I. Authorization to Share Information

You authorize us to share information about you and your account with affiliates and third parties, unless the law or our Privacy Notice prohibits us from doing so. Please see our *Privacy Notice* for your choices about information sharing.

J. Disputing Information Reported to a Consumer Reporting Agency

If you believe that we have reported inaccurate or incomplete information about your account to a consumer reporting agency, you have the right to file a dispute with that consumer reporting agency. You may also submit a dispute directly to us by writing to the address in the *How to Contact Us* section. Provide your name, address and phone number; the account number; the specific information you are disputing; an explanation of why it is inaccurate or incomplete; and any supporting documentation.

K. Legal Process and Requests for Information

"Legal Process" means any document that appears to have the force of law regarding restricting, holding or paying out funds from your account, including a garnishment, attachment, execution, levy or similar order. You acknowledge and agree that Legal Process served on us may instruct us to take certain actions with respect to your account, which may create potential liability or other risks to us if we fail to take any action directed by the Legal Process.

You agree that it is your responsibility to consult with an attorney and/or to initiate, or participate in, legal proceedings related to the Legal Process if you do not believe that the Legal Process is valid; otherwise dispute any issue related to the Legal Process, and/or seek to claim any additional exemption of funds related to the Legal Process not otherwise applied by us. You further agree that we will have no obligation to initiate any legal proceedings, or seek clarification, of any kind regarding any issue related to Legal Process. If you fail to properly seek or obtain judicial relief related to Legal Process within the deadlines provided for in the Legal Process or by applicable law, you acknowledge and agree that we will continue to comply with the Legal Process, including paying out all funds as directed by the Legal Process. We do not have to determine whether the legal process was validly issued or enforceable; and we will have no liability for any action we take as directed by the Legal Process or otherwise permitted by this agreement.

If a hold is in effect, we will continue to charge any applicable fees even though the account cannot be closed. We also may remove your Overdraft Protection if a hold is placed, but you may ask us to relink your accounts after the hold is removed. As permitted by law, we will deduct from your balance a Legal Processing Fee or costs and expenses we incur in complying with the order, or both.

You will be liable to us for any loss, cost or expense (including attorneys' fees that we incur) resulting from our compliance with any Legal Process or any related litigation.

L. Abandoned Property

If any of your accounts are closed, we will return any balance, less any fees, claims, setoffs or other amounts if the balance is greater than \$1, and we may transfer this balance from the closed account to any other open account with at least one common owner. Funds that cannot be returned or transferred may be considered abandoned under state law, and each state has laws that govern when we are required to send a customer's funds to the state.

M. English Language – Other Language Preferences

The terms of this agreement and the products and services we provide are governed by the English language. As a courtesy, we make some of our forms, disclosures and documents, including this agreement, available in languages other than English. However, many important bank documents, and some products and services related to this account, are provided only in English. If there is any difference in meaning between the English and non-English version of any of our documents, the English version applies and is available upon request.

N. Referrals

If you request it, our employees may at times provide contact information about third parties, such as lawyers, accountants, or contractors who offer products or services to the public. Some of these third parties may be our customers. We provide this information only as a courtesy and convenience to you and the third party, but in some cases we may be compensated for a referral. We do not make any warranties or representations about the third parties or their products or services. If you choose to do business with any third party, that decision is yours alone, and we are not responsible for the third party's performance or to help resolve any dispute between you and the third party. Our employees may also receive compensation when you purchase a Chase product based on their referral.

O. Special Provisions for Pass-Through Accounts

If you have opened a deposit account on behalf of the beneficial owner(s) of the funds in the account (for example as a trustee, agent, nominee, guardian, executor, custodian or funds held in some other capacity for the benefit of others), those beneficial owners may be eligible for "pass-through" insurance from the FDIC. This means the account could qualify for more than the standard maximum deposit insurance amount (currently \$250,000 per depositor in the same ownership capacity). If the account has transactional features, you as the account holder must be able to provide a record of the interests of the beneficial owner(s) in accordance with the FDIC's requirements as specified below. The FDIC has published a guide that describes the process to follow and the information you will need to provide in the event Chase fails. That information can be accessed on the FDIC's website at www.fdic.gov/deposit/deposits/brokers/part-370-appendix.html.

In addition, the FDIC published an Addendum to the guide, section VIII, which is a good resource to understand the FDIC's alternative recordkeeping requirements for pass-through insurance. The Addendum sets forth the expectations of the FDIC for pass-through insurance coverage of any deposit accounts, including those with transactional features. The Addendum will provide information regarding the records you keep on the beneficial owners of the funds, identifying information for those owners, and the format in which to provide the records to the FDIC upon bank failure. You must be able to provide this information in a timely manner in order to receive payment for the insured amount of pass-through deposit insurance coverage as soon as possible. You will have an opportunity to validate the capability to deliver the required information in the appropriate format so that a timely calculation of deposit insurance coverage can be made; further instructions relating to this opportunity will be communicated at a later time.

You agree to cooperate fully with us and the FDIC in connection with determining the insured status of funds in such accounts at any time. In the event of a bank failure, you agree to provide the FDIC with the information described above in the required format within 24 hours of a bank failure. As soon as a receiver is appointed, a hold will be placed on your account and that hold will not be released until the FDIC determines that you have provided the necessary data to enable the FDIC to calculate the deposit insurance. You understand and agree that your failure to provide the necessary data to the FDIC may result in a delay in receipt of insured funds and may result in legal claims against you from the beneficial owners of the funds in the account. If you do not provide the required data, your account may be held or frozen until the information is received, which will cause a delay when the beneficial owners could receive funds. Despite other provisions in this agreement, this section survives after a receiver is appointed for us, and the FDIC is considered a third party beneficiary of this section.

P. Sub-accounts

For accounting purposes, all checking accounts consist of two sub-accounts: 1) a transaction sub-account where all deposits, withdrawals and fees are posted, and 2) a savings holding sub-account, where balances above a certain level are transferred daily. Funds will be retransferred to your transaction sub-account to meet your transactional needs; however, all balances in the holding sub-account will be transferred to the transaction sub-account with the sixth transfer in any calendar month or monthly statement period.

Both sub-accounts are treated as a single account for purposes of your deposits and withdrawals, earning interest, access and information, tax reporting, fees, etc.

Q. Permitted Time for Filing a Lawsuit

You must file any lawsuit or arbitration against us within two years after the cause of action arises, unless federal or state law or an applicable agreement provides for a shorter time. This limit is in addition to limits on notice as a condition to making a claim. If applicable state law does not permit contractual shortening of the time during which a lawsuit must be filed to a period as short as two years, you and we agree to the shortest permitted time under that state's laws.

We abide by federal and applicable state record retention laws and may dispose of any records that we retained or preserved for the period set forth in these laws. Any action against us must be brought within the period that the law requires us to preserve records, unless applicable law or this agreement provides a shorter limitation period. Any action against us on an automatically renewable CD must be brought within the time that the law requires us to preserve records based on the stated maturity date in the most recent record of the CD.

R. Location of Legal Proceedings

If you file any lawsuit or other legal proceeding against us that is connected in any way to your accounts or services, you agree to do so in an appropriate court in the state where your account is located. If we file any lawsuit or legal proceeding that is connected in any way to your accounts or services, you consent to jurisdiction and venue in an appropriate court in the state where your account is located. If either party chooses to have disputes resolved by arbitration, the section *Arbitration; Resolving Disputes* governs the process and location of the arbitration proceedings.

S. Pre-judgment Interest Rate

If either you or we are awarded a judgment against the other in connection with your account, the rate of interest earned before judgment on the judgment amount will be the rate of interest the account earned during that period unless state law requires a different rate. If the account is not interest-bearing, the rate will be the lowest generally available rate for a personal interest-bearing checking account.

T. Assignment of Agreement and Successors

This agreement will be binding on your personal representative, executors, administrators and successors, and on our successors and assigns.

You may not assign, transfer or grant a security interest in your account to anyone other than us without our written consent. No assignment will be valid or binding on us, and we will not be considered to have knowledge of it, until we consent and note the assignment in our records. However, by noting the assignment, we do not have any responsibility to assure that the assignment is valid. Any permitted assignment of your account is subject to our setoff rights.

U. No Waiver

If we fail to exercise any right, that does not mean that we waive that right or any other right, and we may still enforce all of our rights in the future.

V. Employee Retirement Income Security Act (ERISA)

You agree that any account you opened on or after July 1, 2013, is not a qualified employer-sponsored retirement or welfare benefit plan and:

- I. The assets in the account are not part of a pension, profit sharing or other employee benefit plan subject to ERISA (each, an "ERISA Plan"), or any other substantially similar state, local or foreign law,
- II. The assets in the account are not part of any entity whose underlying assets include "Plan assets" by reason of any ERISA Plan's investment in the entity, or
- III. You are not investing "Plan assets" of any ERISA Plan into any such account.

We may request additional information in connection with this representation.

X. Arbitration; Resolving Disputes

You and we agree that upon the election of either of us, any claims or disputes (as defined below) will be resolved by binding arbitration as discussed below, and not through litigation in any court (except for matters in small claims court).

This arbitration agreement is entered into pursuant to the Federal Arbitration Act, 9 U.S.C. §§ 1-16 ("FAA").

YOU HAVE A RIGHT TO OPT OUT OF THIS AGREEMENT TO ARBITRATE, AS DISCUSSED BELOW. UNLESS YOU OPT OUT OF ARBITRATION, YOU AND WE ARE WAIVING THE RIGHT TO HAVE OUR DISPUTE HEARD BEFORE A JUDGE OR JURY, OR OTHERWISE TO BE DECIDED BY A COURT OR GOVERNMENT TRIBUNAL, AND YOU AND WE ARE ALSO WAIVING ANY ABILITY TO ASSERT OR PARTICIPATE IN A CLASS, REPRESENTATIVE, OR CONSOLIDATED PROCEEDING, WHETHER IN COURT OR IN ARBITRATION. ALL DISPUTES, EXCEPT AS STATED BELOW, MUST BE RESOLVED BY BINDING ARBITRATION WHEN EITHER YOU OR WE REQUEST IT.

What claims or disputes are subject to arbitration?

Claims or disputes between you and us about your deposit account, transactions involving your deposit account, and any related service or agreement with us are subject to arbitration. Any claims or disputes arising from or relating to this agreement, any prior account agreement between us, or the advertising, the application for, or the denial, approval or establishment of your account are included. Claims or disputes are subject to arbitration, regardless of what theory they are based on or whether they seek legal or equitable remedies. Arbitration applies to any and all such claims or disputes, whether they arose in the past, may currently exist or may arise in the future. All such claims or disputes are referred to in this section as "Claims."

The only exception to arbitration of Claims is that both you and we have the right to pursue a Claim in a small claims court instead of arbitration, if the Claim is in that court's jurisdiction and proceeds on an individual basis.

Can I (customer) cancel or opt out of this agreement to arbitrate?

You have the right to opt out of this agreement to arbitrate if you tell us within sixty (60) days of opening your account. Requests to opt out of this agreement that are made more than sixty (60) days after opening your account are invalid. If you already have pending litigation or arbitration against/with us when you open an account, any request to opt out of this arbitration clause will not apply to that litigation or arbitration. If you want to opt out, call us at 1-800-935-9935. Otherwise this agreement to arbitrate will apply without limitation, regardless of whether 1) your account is closed; 2) you pay us in full any outstanding debt you owe; or 3) you file for bankruptcy. Opting out of this agreement to arbitrate will not affect the other provisions of this agreement. If you validly opt out of this agreement to arbitrate, your decision to opt out will apply only to this arbitration agreement and not any other arbitration agreement.

What about class actions or representative actions?

Claims in arbitration will proceed on an individual basis, on behalf of the named parties only. YOU AND WE AGREE NOT TO:

1. SEEK TO PROCEED ON ANY CLAIM IN ARBITRATION AS A CLASS CLAIM OR CLASS ACTION, PRIVATE ATTORNEY GENERAL PROCEEDING, OR OTHER REPRESENTATIVE PROCEEDING;
2. SEEK TO CONSOLIDATE IN ARBITRATION ANY CLAIMS INVOLVING DIFFERENT CLAIMANTS (EXCEPT FOR CLAIMANTS WHO ARE ON THE SAME ACCOUNT), UNLESS WE AGREE;
3. BE PART OF, OR BE REPRESENTED IN, ANY CLASS ACTION OR OTHER REPRESENTATIVE ACTION BROUGHT BY ANYONE ELSE; NOR
4. SEEK ANY AWARD OR REMEDY IN ARBITRATION AGAINST OR ON BEHALF OF ANYONE WHO IS NOT A NAMED PARTY TO THE ARBITRATION, INCLUDING BUT NOT LIMITED TO PUBLIC INJUNCTIVE RELIEF.

Any question regarding the enforceability or interpretation of this section (“**What about class actions or representative actions?**”) shall be decided by a court and not the arbitrator. If a court determines that any of the terms of this section are legally unenforceable for any reason with respect to a Claim or request for relief sought in connection with a Claim, then you and we agree that the arbitration and litigation shall proceed as follows: (1) all Claims or requests for relief for which arbitration is legally enforceable must be filed and adjudicated in arbitration; (2) any Claims or requests for relief for which arbitration is not legally enforceable will be decided through litigation in court; (3) any Claims or requests for relief that are to be decided through litigation in court will be stayed pending completion of the arbitration of all other Claims or requests for relief; and (4) when litigation in court resumes, the Court may consider but will not be bound by any determination made by the arbitrator. By way of example, if a Claim seeks both public injunctive relief and other relief, and the prohibition on an award of public injunctive relief is found to be unenforceable, then the request for public injunctive relief will be decided in litigation in court after Claims seeking other relief had been adjudicated in arbitration on an individual basis. For the avoidance of doubt, no arbitrator shall have authority to entertain any Claim on behalf of a person who is not a named party, nor shall any arbitrator have authority to make any award for the benefit of, or against, any person who is not a named party.

Does arbitration apply to Claims involving third parties?

Arbitration applies whenever there is a Claim between you and us. If a third party is also involved in a Claim between you and us, then the Claim will be decided with respect to the third party in arbitration as well, and it must be named as a party in accordance with the rules of procedure governing the arbitration. No award or relief will be granted by the arbitrator except on behalf of, or against, a named party. For purposes of arbitration, “you” includes any person who is listed on your account, and “we” includes JPMorgan Chase Bank, N.A., all its affiliates, and all third parties who are regarded as agents or representatives of ours in connection with a Claim. (If we assign your account to an unaffiliated third party, then “we” includes that third party.) The arbitration may not be consolidated with any other arbitration proceeding.

How does arbitration work?

The party filing a Claim in arbitration must select JAMS or the American Arbitration Association (“AAA”) as the arbitration administrator. That organization will apply its rules and procedures in effect at the time the arbitration is commenced. If there is a conflict between the applicable rules and procedures and this arbitration agreement and/or this agreement, this arbitration agreement and this agreement will control. In the event that JAMS or the AAA is unable to handle the Claim for any reason, then the matter shall be arbitrated instead by a neutral arbitrator selected by agreement of the parties (or, if the parties cannot agree, selected by a court in accordance with the FAA), pursuant to the AAA rules of procedure.

The arbitrator will decide the Claim in accordance with all applicable law and consistent with the FAA. A single arbitrator will conduct the arbitration and will apply applicable substantive law, including the Uniform Commercial Code, statutes of limitation, conditions precedent to suit, and recognized principles of equity, and will honor all claims of privilege recognized by law. The arbitrator will have the power to award to a party any damages or relief as permitted by the law and the agreement between you and us (including the limitations set forth above).

Is the arbitrator’s decision final? Is there an appeal process?

The arbitration ruling will be considered final and binding, and enforceable by any court having jurisdiction. No party may seek an appeal of the arbitration ruling, except as provided under the FAA.

Who will pay for costs?

Unless the arbitration administrator waives your initial filing fee to commence arbitration, you are obligated to pay that fee but, if a settlement is reached between you and us prior to the hearing, we will reimburse you for up to \$500 for filing fees as part of the negotiated terms of the settlement. If a settlement is not reached prior to the hearing, we will pay any fees of the arbitrator and arbitration administrator for the first two days of any hearing. If you are the prevailing party in the arbitration, we will reimburse you for any fees you paid to the arbitration organization and/or arbitrator. Except as provided above, all other fees will be allocated between you and us according to the arbitration administrator’s rules and applicable law.

How do I (customer) file an arbitration claim?

Rules and forms may be obtained from, and Claims may be filed with, JAMS (www.jamsadr.com) or the AAA (www.adr.org). Arbitration hearings will take place in the federal judicial district that includes your address at the time the Claim is filed, unless the parties agree to a different place.



Facts	What does Chase do with your personal information?
Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: • Social Security number and income • account balances and transaction history • credit history and payment history
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Chase chooses to share; and whether you can limit this sharing.

Reasons we can share your personal information	Does Chase share?	Can you limit this sharing?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes – to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes – information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	Yes	Yes

To limit our sharing
• Call 1-888-868-8618 – our menu will prompt you through your choice(s). We accept operator relay calls. • Visit us online: chase.com/privacypreferences Please note: If you are a <i>new</i> customer, we can begin sharing your information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your information as described in this notice. However, you can contact us at any time to limit our sharing.

Questions
Call 1-888-868-8618 – our menu will prompt you through your choice(s). We accept operator relay calls.

Who we are	
Who is providing this notice?	The U.S. consumer financial companies within the JPMorgan Chase & Co. family, including JPMorgan Chase Bank, N.A., Chase Insurance Agency, Inc., and J.P. Morgan Securities LLC.
What we do	
How does Chase protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings. We authorize our employees to get your information only when they need it to do their work, and we require companies that work for us to protect your information.
How does Chase collect my personal information?	We collect your personal information, for example, when you • open an account or make deposits or withdrawals from your account • pay your bills or apply for a loan • use your credit or debit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing?	Federal law gives you the right to limit only • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.
Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and non financial companies. • <i>Our affiliates include companies with a Chase or J.P. Morgan name and financial companies such as J.P. Morgan Securities LLC</i>
Nonaffiliates	Companies not related by common ownership or control. They can be financial and non financial companies. • <i>Nonaffiliates we share with can include companies such as retailers, auto dealers, auto makers and membership clubs</i>
Joint marketing	A formal agreement between nonaffiliated financial companies that together market financial products or services to you. • <i>Our joint marketing partners include categories of companies such as insurance companies</i>
Other important information	
VT: Accounts with a Vermont mailing address are automatically treated as if they have limited the sharing as described on page 1. For joint marketing, we will only disclose your name, contact information and information about your transactions. NV: We are providing you this notice pursuant to Nevada law. If you prefer not to receive marketing calls from us, you may be placed on our Internal Do Not Call List by calling 1-800-945-9470, or by writing to us at P.O. Box 734007, Dallas, TX 75373-4007. For more information, contact us at the address above, or email Privacy.Info@JPMChase.com, with "Nevada Annual Notice" in the subject line. You may also contact the Nevada Attorney General's office: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; telephone number: 1-702-486-3132; email BCPINFO@ag.state.nv.us CA: Accounts with a California mailing address are automatically treated as if they have limited the sharing with nonaffiliates as described on page 1. CA residents are provided a CA notice for additional choices.	



Appendix 3

California Security Agreement

CONTRACT FOR DEPOSIT OF CALIFORNIA LOCAL AGENCY FUNDS V1.0_12_14_15

Date: _____

_____[name of public depositor] ("Depositor"), and JPMorgan Chase Bank, N.A. ("Depository"), agree as follows:

- 1. Representations.** Depositor, by and through its Treasurer or his or her authorized representative ("Treasurer") proposes to deposit or cause to be deposited with Depository, from time to time, funds belonging to Depositor. At no time will the amount of Depositor's funds on deposit with Depository exceed the Depository's shareholders' equity. By his or her signature below, Treasurer attests that, in his/her judgment, this contract is to the public advantage. The person executing this agreement on behalf of Depositor represents and warrants that they are authorized by the Depositor and under applicable law to bind the Depositor to this contract. Depository represents that as of the date hereof, its shareholder's equity exceeds the total amount tendered by Depositor for deposit at Depository.
- 2. Governing Law and Compliance.** This contract is entered into pursuant to California Government Code Section 53649. The parties will comply in all applicable respects with, and all deposits hereunder shall be governed by, Title 5, Division 2, Part 1, Chapter 4, Article 2 of the California Government Code (the "Governing Statute") and other applicable California law, except to the extent pre-empted by federal law, applicable to such deposits.
- 3. Deposit Account Terms and Conditions.** This contract shall also be governed by all terms and conditions set forth in the Depository's account and service terms, its statement of fees, and any other disclosures and/or requirements published by the Depository and made available to Depositor for the account type and services selected by the Treasurer, including any addenda or amendments thereto (collectively, "Account Disclosures"), which are hereby incorporated by reference as part of this contract. In case of any conflict between this contract and the Account Disclosures, this contract shall prevail.
- 4. Interest.** If interest is payable on a deposit, it shall be paid at a rate established by Depository, from time to time, for the account type selected by the Treasurer, which may be a managed rate. Such rate may be different than the rate paid on similar products offered to other customers or through other divisions of Depository. Notwithstanding the foregoing, if interest rates are specified in one or more agreements entered into by and between Depository and Depositor (collectively, "Negotiated Schedule"), interest rates shall be applicable to Depository's deposits and the services contracted in connection therewith, for the period of time applicable under such Negotiated Schedule.
- 5. Duration of Deposit.** Unless otherwise indicated by the Account Disclosures applicable to the type of deposit account into which the Depositor's funds have been deposited, the deposit will have no maturity and will be available for withdrawal in accordance with the Depository's funds availability schedule provided in the Account Disclosures.
- 6. Maintaining Security/Agent.** As security for deposits under this contract, Depository, at all times and pursuant to California Government Code Section 53656 and 53658, will maintain with its "Agent of depository," as defined in California Government Code, Section 53630 (the "Agent"), eligible securities as listed in California Government Code Section 53651 ("Collateral") in the amounts required by California Government Code Section 53652. As of the date hereof, the Agent is MUFG Union Bank, N.A. The Collateral maintained by the Agent on behalf of the Depository shall be pooled with other eligible securities under the Governing Statute to secure deposits by other local agencies in addition to Depositor's deposit balances.
- 7. Authorization of Agent and Sub-custodians.** The Agent has advised Depository that it has filed with the Administrator an agreement to comply in all respects with the Governing Statute and has been authorized by the Administrator to serve as an "Agent of depository." Treasurer and Depository hereby authorize the Agent to hold the Collateral described in paragraph 6 above. The Agent is further authorized, pursuant to California Government Code Section 53659, to place Collateral in safekeeping with The Bank of New York Mellon, or any other bank or trust company that is eligible to act in such a sub-custodian capacity under the Governing Statute.
- 8. Insured Balances.** Pursuant to Section 53653 of the California Government Code, no Collateral is required to be pledged against deposit balances to the extent insured pursuant to federal law ("Insured Balances") if the Treasurer determines that local conditions so warrant. The Treasurer does hereby waive security for the portion of deposit balances that is insured pursuant to federal law. Insured Balances will be subtracted from Depository's deposit balance to determine the amount of required Collateral.
- 9. Reports.** Depository and Agent shall provide to the Commissioner of Business Oversight, in the latter's capacity as the Administrator of Local Agency Security of the State of California (the "Administrator"), such reports as are required by the Administrator pursuant to the Governing Statute and orders and regulations issued by the Administrator.
- 10. Depository's Default.** If Depository fails to pay all or any part of the deposit made by Depositor and secured by the Collateral when required to do so in accordance with the terms of withdrawal set forth in the Account Disclosures and/or Depository's funds availability policy, Treasurer will notify the Administrator in writing. In such event, or if the Depository is placed into receivership, the Administrator will order the Agent to convert the necessary quantities of Collateral into money to produce an amount equal to the sum of: (i) the Depositor's deposits, (ii) any accrued interest due on the deposits, and (iii) the reasonable expenses of the Agent in complying with the Administrator's order. Such order shall further direct the Agent to pay the sum of clauses (i) and (ii) to the Treasurer in satisfaction of the Depositor's deposits, as provided in California Government Code Section 53665. To the extent that the Collateral is comprised of letters of credit issued by the Federal Home Loan Bank, if the Depository is placed into receivership or fails to permit withdrawal of funds when required to do so in accordance with terms of withdrawal in the Account Disclosures or Depository's availability policy, the Administrator may draw upon the letter of credit up to the total amount.

11. Depository's Rights. Depository has and reserves, as to all securities that are included within the Collateral, the right to: (a) add, substitute and withdraw such securities, as permitted in under California Government Code Section 53654 provided the requirements of paragraph 6 above are met; and (b) collect all interest thereon, except following Depository's default and the surrender of the Collateral to the Administrator, and liquidation thereof, in accordance with California Government Code Section 53665.

12. Expenses. Except as otherwise described in the Account Disclosures and/or Negotiated Schedules: (a) the transportation of money deposited under this contract to and from Depository, (b) the transportation of securities maintained as security to and from the Agent, and (c) the handling, collection and paying of all checks, drafts and other exchange on funds deposited under this contract, shall be without cost to Depositor. Depository shall pay for any charges for the handling and safekeeping of Collateral.

13. Contract Termination. This contract is effective as of the date reflected above, governs the collateralization of Depositor's funds deposited with Depository on or after the date hereof, and as to such deposits, cancels and supersedes any previous contracts between Treasurer and Depository relating to collateralizing Depositor's deposits with Depository. Either party may terminate this contract upon 30 days' written notice to the other.

14. Depositor Remedies. In the event that the Depository fails to pay any assessments, fines or penalties assessed by the Administrator pursuant to the Governing Statute, the Treasurer may, following its receipt of notice thereof from the Administrator, withdraw Depositor's deposits with Depository. Further Treasurer may withdraw authorization for the placement of the Collateral with the Agent, following notice from the Administrator that the Agent has failed to pay fines or penalties assessed against it by the Administrator pursuant to the Governing Statute.

IN WITNESS WHEREOF the parties have signed this contract as of the day and year first above written. This contract may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument.

DEPOSITOR

JPMorgan Chase Bank, N.A. (Depository)

Name of Public Entity

Printed Name of Depository Representative

Printed Name and Title of Signatory

Print Title of Representative

Signature

Signature

Banker/JPMC Personnel - Submit Email Copy of Completed Agreement to cfr.deposit.reporting.team@jpmchase.com



Appendix 4

Sample Implementation Plan

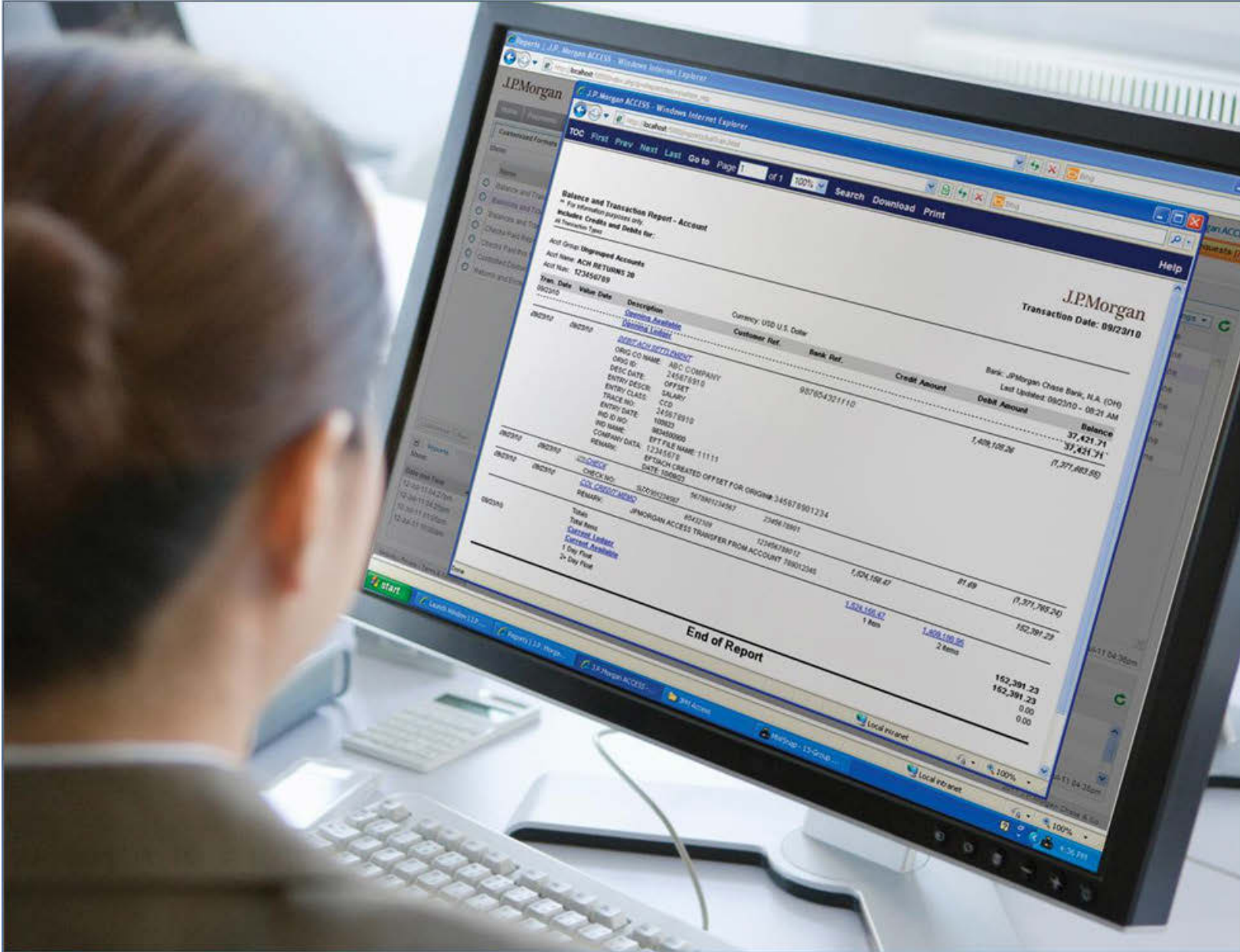
Task Name	Resource Names	Duration	Start	Finish
Client Implementation Plan		82 days	Fri 8/23/24	Thu 12/19/24
Initiation		3 days	Fri 8/23/24	Tue 8/27/24
Review initial project scope	JPMorgan	1 day	Fri 8/23/24	Fri 8/23/24
Schedule Kick-off Call	JPMorgan	2 days	Mon 8/26/24	Tue 8/27/24
Planning		6 days	Wed 8/28/24	Thu 9/5/24
Conduct Project Kick-off Call		1 day	Wed 8/28/24	Wed 8/28/24
Define and confirm project scope	JPMorgan,Client	1 day	Wed 8/28/24	Wed 8/28/24
Review and confirm project timeline	JPMorgan,Client	1 day	Wed 8/28/24	Wed 8/28/24
Review KYC requirements	JPMorgan,Client	1 day	Wed 8/28/24	Wed 8/28/24
Review documentation requirements	JPMorgan,Client	1 day	Wed 8/28/24	Wed 8/28/24
Gather Product Requirement Information		5 days	Thu 8/29/24	Thu 9/5/24
Provide/Review product requirements	JPMorgan	1 day	Thu 8/29/24	Thu 8/29/24
Complete/confirm detailed product requirements	JPMorgan,Client Primary Contact	4 days	Fri 8/30/24	Thu 9/5/24
Execution		70 days	Fri 8/23/24	Tue 12/3/24
Product Documentation		8 days	Thu 8/29/24	Tue 9/10/24
Provide product documentation	JPMorgan	1 day	Thu 8/29/24	Thu 8/29/24
Complete and return product documentation	Client Signers	5 days	Fri 8/30/24	Fri 9/6/24
Review and process products documents	JPMorgan	2 days	Mon 9/9/24	Tue 9/10/24
Complete Documentation		0 days	Tue 9/10/24	Tue 9/10/24
Product & Service Setup		70 days	Fri 8/23/24	Tue 12/3/24
JPMorgan Access - New Profile Setup (Account Transfer, ACH, Reporting, Wires, Statements)		21 days	Wed 9/11/24	Wed 10/9/24
Create new Access profile and add core products (Account Transfer, ACH, Reporting, Wires, Statements)	JPMorgan	10 days	Wed 9/11/24	Tue 9/24/24
Order Hard tokens for Security Administrators (if applicable)	JPMorgan	2 days	Wed 9/25/24	Thu 9/26/24
Security Administrators Log onto JPMorgan Access	Client Security Administrators	2 days	Fri 9/27/24	Mon 9/30/24
Entitle Access users	JPMorgan,Client Security Administrators	3 days	Mon 10/7/24	Wed 10/9/24
JPMorgan Access Checks		30 days	Fri 8/23/24	Fri 10/4/24
Add Checks product to accounts (Positive Pay, ACH Filter, Inquiry/Stop/Photo, etc.)	JPMorgan	3 days	Wed 9/25/24	Fri 9/27/24
Entitle Users	Client Security Administrators	2 days	Mon 9/30/24	Tue 10/1/24
ACH Transaction Blocking		22 days	Fri 8/30/24	Tue 10/1/24
Gather any allowable ACH Company IDs	Client Primary Contact	2 days	Fri 8/30/24	Tue 9/3/24
Create Blocking Profile(s)	Client Checks Users	2 days	Mon 9/30/24	Tue 10/1/24
Positive Pay		30 days	Fri 8/23/24	Fri 10/4/24
Create Email Notification Groups	Client Checks Users	2 days	Mon 9/30/24	Tue 10/1/24
MICR & Payee Verification Testing		13 days	Fri 8/23/24	Wed 9/11/24
Provide MICR Specification Checklist & Testing Instructions	JPMorgan	1 day	Fri 8/23/24	Fri 8/23/24
Provide Positive Pay and Payee Name Verification (PVE) Testing Instructions	JPMorgan	1 day	Fri 8/23/24	Fri 8/23/24
Order Check Stock (if applicable)	Client Primary Contact	5 days	Mon 8/26/24	Fri 8/30/24
Send batch of test checks to JPMorgan	Client Primary Contact	5 days	Tue 9/3/24	Mon 9/9/24
Perform MICR and Payee Verification Testing and provide feedback	JPMorgan	2 days	Tue 9/10/24	Wed 9/11/24
Positive Pay & Payee Name Verification Activation		3 days	Wed 10/2/24	Fri 10/4/24
Submit First Check Issue File in Production	Client Checks Users	1 day	Wed 10/2/24	Wed 10/2/24
Confirm Receipt of Production Check Issue File	JPMorgan	1 day	Thu 10/3/24	Thu 10/3/24
Activate Positive Pay service and Payee Verification	Client Checks Users	2 days	Thu 10/3/24	Fri 10/4/24
ACH Origination - Direct Send		58 days	Wed 9/11/24	Tue 12/3/24
Engage technical resources for technical setup and testing	JPMorgan,Client Primary Contact	1 day	Wed 9/11/24	Wed 9/11/24
Review and approve requirements document	JPMorgan,Client Technical Contact	3 days	Thu 9/12/24	Mon 9/16/24
Establish Origin and Company IDs	JPMorgan	3 days	Tue 9/17/24	Thu 9/19/24
Create and send test file	Client Technical Contact	7 days	Wed 10/23/24	Thu 10/31/24
Test file and provide feedback	JPMorgan	2 days	Fri 11/1/24	Mon 11/4/24
Confirm Acknowledgement File Received (if applicable)	JPMorgan,Client Technical Contact	7 days	Tue 11/5/24	Thu 11/14/24
Conduct Additional File Testing (if applicable)	JPMorgan,Client Technical Contact	5 days	Fri 11/15/24	Thu 11/21/24
Signoff on file testing	JPMorgan,Client Primary Contact,Client Technical Contact	2 days	Fri 11/22/24	Mon 11/25/24
Move to production	JPMorgan	3 days	Tue 11/26/24	Fri 11/29/24
Transmit First Production ACH File	JPMorgan	1 day	Mon 12/2/24	Mon 12/2/24
Confirm Receipt of First Production File	Client Technical Contact	1 day	Tue 12/3/24	Tue 12/3/24
Cash Vault Services		6 days	Wed 9/11/24	Wed 9/18/24

Setup Cash Vault Services	JPMorgan	1 day	Wed 9/11/24	Wed 9/11/24
Order Supplies	Client Primary Contact	5 days	Thu 9/12/24	Wed 9/18/24
Provide Client with VRU or Web Instructions (if applicable)	JPMorgan	2 days	Thu 9/12/24	Fri 9/13/24
Lockbox		30 days	Fri 8/23/24	Fri 10/4/24
Wholesale Lockbox Setup with Receivables Online		7 days	Wed 9/25/24	Thu 10/3/24
Reserve lockbox location and number	JPMorgan	1 day	Wed 9/25/24	Wed 9/25/24
Open lockbox	JPMorgan	5 days	Thu 9/26/24	Wed 10/2/24
Create new Receivables Online portal	JPMorgan	5 days	Thu 9/26/24	Wed 10/2/24
Complete user and entitlement setup for Receivables Edge	Client Security Administrators	1 day	Thu 10/3/24	Thu 10/3/24
Remote Deposit Capture (RDC)		30 days	Fri 8/23/24	Fri 10/4/24
Provide Scanner Comparison Guide	JPMorgan	1 day	Fri 8/23/24	Fri 8/23/24
Order scanner from vendor	Client Primary Contact	1 day	Mon 8/26/24	Mon 8/26/24
Reserve RDC number	JPMorgan	2 days	Wed 9/11/24	Thu 9/12/24
Add RDC to account(s)/profile	JPMorgan	5 days	Wed 9/25/24	Tue 10/1/24
Complete scanner & software Installation	Client Technical Contact	3 days	Wed 10/2/24	Fri 10/4/24
Connectivity		22 days	Thu 10/3/24	Fri 11/1/24
GTI		22 days	Thu 10/3/24	Fri 11/1/24
Test Environment		14 days	Thu 10/3/24	Tue 10/22/24
Engage connectivity resource	JPMorgan	3 days	Thu 10/3/24	Mon 10/7/24
Provide test keys	Client Technical Contact	1 day	Tue 10/8/24	Tue 10/8/24
Establish & Test UAT connectivity	JPMorgan	10 days	Wed 10/9/24	Tue 10/22/24
Production Environment		8 days	Wed 10/23/24	Fri 11/1/24
Provide production keys	Client Technical Contact	3 days	Wed 10/23/24	Fri 10/25/24
Install keys/certificates	JPMorgan	5 days	Mon 10/28/24	Fri 11/1/24
Training		10 days	Tue 10/1/24	Mon 10/14/24
Security Administrator		4 days	Tue 10/1/24	Fri 10/4/24
Schedule Access Orientation Training		1 day	Tue 10/1/24	Tue 10/1/24
Complete Access Orientation Training		1 day	Wed 10/2/24	Wed 10/2/24
Schedule Security Administrator Training with Access Training Group (optional)		1 day	Thu 10/3/24	Thu 10/3/24
Complete Security Administrator Training with Access Training Group (optional)		1 day	Fri 10/4/24	Fri 10/4/24
Product Specific		7 days	Fri 10/4/24	Mon 10/14/24
Schedule training		6 days	Fri 10/4/24	Fri 10/11/24
Cash Reporting and Statements	Client Primary Contact,JPMorgan	2 days	Thu 10/10/24	Fri 10/11/24
Wires and Transaction Services	Client Primary Contact,JPMorgan	2 days	Thu 10/10/24	Fri 10/11/24
ACH Payments and Transaction Services	Client Primary Contact,JPMorgan	2 days	Thu 10/10/24	Fri 10/11/24
Receivables Online and Remote Deposit Capture	Client Primary Contact,JPMorgan	2 days	Fri 10/4/24	Mon 10/7/24
Complete Training		5 days	Tue 10/8/24	Mon 10/14/24
Complete Cash Reporting and Statements Training	Client	1 day	Mon 10/14/24	Mon 10/14/24
Complete Wire Payments Training	Client	1 day	Mon 10/14/24	Mon 10/14/24
Complete ACH Payments and Transaction Services Training	Client	1 day	Mon 10/14/24	Mon 10/14/24
Complete Receivables Online and Remote Deposit Capture Training	Client	1 day	Tue 10/8/24	Tue 10/8/24
Closure		12 days	Wed 12/4/24	Thu 12/19/24
Monitor Services During Production Verification Period	JPMorgan	10 days	Wed 12/4/24	Tue 12/17/24
Transition to Service/ Production Handover	JPMorgan	1 day	Wed 12/18/24	Wed 12/18/24
Complete Project	JPMorgan	1 day	Thu 12/19/24	Thu 12/19/24



Appendix 5

J.P. Morgan Access Sample Reports



TREASURY SERVICES

J.P. Morgan Access® Sample Reports Guide

June 2022

J.P.Morgan

Last Modified: June 29, 2022

This guide is confidential and proprietary to J.P.Morgan and is provided for your general information only. It is subject to change without notice and is not intended to be legally binding. All services described in this guide are subject to applicable laws and regulations and service terms. Not all products and services are available in all locations. Eligibility for particular products and services will be determined by JPMorgan Chase Bank, N.A. or its affiliates. J.P.Morgan makes no representation as to the legal, regulatory or tax implications of the matters referred to in this guide.

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J.P. Morgan Access® Reports

Reporting made easy

The ability to share information quickly is critical in today's fast-paced business environment. Access provides a powerful reporting tool—one that delivers timely, accurate data through reports that are easy to create and review. You can analyze and manage cash flow, select the information you need and present and schedule reports from a single screen. Access Reports are customizable to fit your needs.

Manage reports quickly and easily to save time

Access provides a simple way to manage reports. With just a few clicks, you can see a high-level snapshot of your balances or a comprehensive transaction history. Design reports to deliver information you need when you need it, enabling you to save time and make more informed cash management decisions.

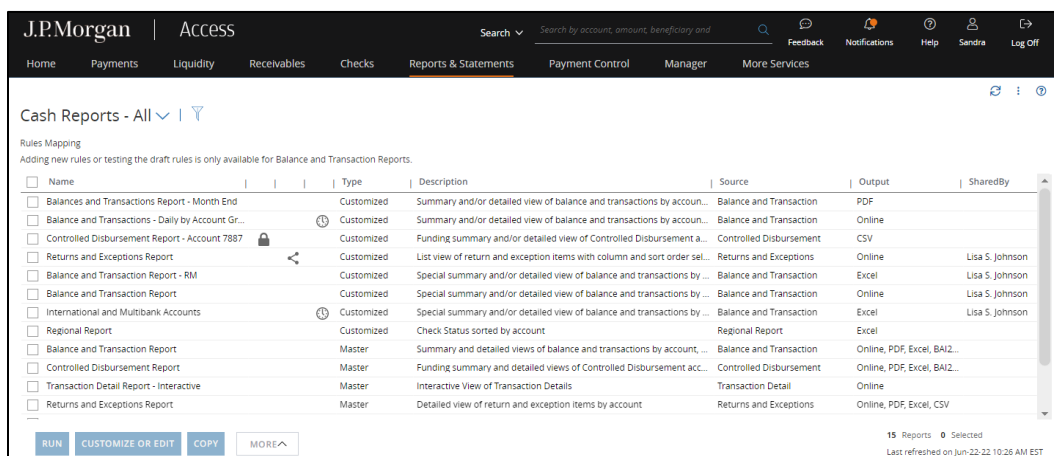
Designed to work the way you do

View balances and transactions *your way* through Access Reports' comprehensive and customizable capability and flexible features and functions. You can now customize and schedule reports from a single screen, view your check and deposit images with corresponding transactions, and organize accounts into groups.

Customized to fit your needs

Select a standard master format to run a report or tailor the report criteria to view the exact accounts, transactions and balances that you need. You can then share your customized report with recipients of your choice or schedule reports to run on a recurring basis.

Ten master formats form the foundation of the Access centralized reporting capability: Balance and Transaction, Transaction Detail - Interactive, Checks Paid, Controlled Disbursement, EDI, Regional, Returns and Exceptions, Wire Detail, Payment and Template. Each can be customized to create reports tailored to your specific criteria.



The screenshot displays the J.P. Morgan Access Reports interface. At the top, there's a navigation bar with 'J.P. Morgan | Access' and a search bar. Below this is a menu with options like Home, Payments, Liquidity, Receivables, Checks, Reports & Statements (which is highlighted), Payment Control, Manager, and More Services. The main content area is titled 'Cash Reports - All' and shows a table of reports. The table has columns for Name, Type, Description, Source, Output, and SharedBy. It lists various reports such as 'Balances and Transactions Report - Month End', 'Balance and Transactions - Daily by Account Group', 'Controlled Disbursement Report - Account 7887', 'Returns and Exceptions Report', 'Balance and Transaction Report - RM', 'Balance and Transaction Report', 'International and Multibank Accounts', 'Regional Report', 'Balance and Transaction Report', 'Controlled Disbursement Report', 'Transaction Detail Report - Interactive', and 'Returns and Exceptions Report'. Each report has a checkbox, a name, a type (Customized or Master), a description, a source, an output format, and a shared by user. At the bottom of the table, there are buttons for 'RUN', 'CUSTOMIZE OR EDIT', 'COPY', and 'MORE'. A status bar at the bottom right indicates '15 Reports 0 Selected' and 'Last refreshed on Jun-22 10:26 AM EST'.

☐	Name	Type	Description	Source	Output	SharedBy
☐	Balances and Transactions Report - Month End	Customized	Summary and/or detailed view of balance and transactions by account...	Balance and Transaction	PDF	
☐	Balance and Transactions - Daily by Account Gr...	Customized	Summary and/or detailed view of balance and transactions by account...	Balance and Transaction	Online	
☐	Controlled Disbursement Report - Account 7887	Customized	Funding summary and/or detailed view of Controlled Disbursement a...	Controlled Disbursement	CSV	
☐	Returns and Exceptions Report	Customized	List view of return and exception items with column and sort order sel...	Returns and Exceptions	Online	Lisa S. Johnson
☐	Balance and Transaction Report - RM	Customized	Special summary and/or detailed view of balance and transactions by ...	Balance and Transaction	Excel	Lisa S. Johnson
☐	Balance and Transaction Report	Customized	Special summary and/or detailed view of balance and transactions by ...	Balance and Transaction	Online	Lisa S. Johnson
☐	International and Multibank Accounts	Customized	Special summary and/or detailed view of balance and transactions by ...	Balance and Transaction	Excel	Lisa S. Johnson
☐	Regional Report	Customized	Check Status sorted by account	Regional Report	Excel	
☐	Balance and Transaction Report	Master	Summary and detailed views of balance and transactions by account...	Balance and Transaction	Online, PDF, Excel, BAI2...	
☐	Controlled Disbursement Report	Master	Funding summary and detailed views of Controlled Disbursement acc...	Controlled Disbursement	Online, PDF, Excel, BAI2...	
☐	Transaction Detail Report - Interactive	Master	Interactive View of Transaction Details	Transaction Detail	Online	
☐	Returns and Exceptions Report	Master	Detailed view of return and exception items by account	Returns and Exceptions	Online, PDF, Excel, CSV	

Examples of reports using standard and customized formats (tailored to show specific information) are provided on the following pages.

Table of Contents

A Quick Tour of Reports

Ten master formats form the foundation of the Access reporting capability. Each format can be customized to create reports tailored to your specific needs.

1

Balance and Transaction

Includes top-line balance and transaction summaries, detailed transaction records and time-specific data. Available for current-day, previous-day and date-range periods.

Balance and Transaction Account Report	6.
Balance and Transaction Summary and Detail Report	7.
Balance and Transaction Summary and Detail Report with Originated ACH Item Reconciliation	8.
Balance and Transaction Summary Report	9.
Balance and Transaction Detail Report	10
Balance and Transaction Location Report	11

2

Checks Paid

Includes detailed information about checks paid by date.

Checks Paid Report - Date	12
--	----

3

Controlled Disbursements

Provides interim and final presentments and funding across all or selected disbursement sites, offering summary and detailed information.

Controlled Disbursement Summary and Detail Report.....	13.
Controlled Disbursement Summary Report.....	14.
Controlled Disbursement Detail Report.....	15.

4

EDI

Provides detailed remittance and invoice information for electronic receivables or payments for a specific settlement date in Adobe® PDF or ANSI X12 820 formats.

EDI Payments with Invoices Report	16.
EDI Payments Report	17.

5

Regional

Reports designed for specific regional branches and their unique information needs. Only available for Asia based and other select accounts.

Check Status Report	18
Check Draft Collections Report	19
Direct Debit Report	20
Post Dated Check Report	21
Standard Collections Report	22
Withholding Tax Report	23

6

Returns and Exceptions

Provides a detailed view of your return items, including check returns, ACH returns and ACH Notification of Change (NOC).

Returns and Exceptions Report	24
--	----

7

Transaction Detail Report - Interactive

Provides list view of transactions with several interactive features to customize the report in your way. Report also produces charts on transactions.

Transaction Detail Report - Interactive	25
--	----

8

Wire Detail

Provides incoming and outgoing wire transaction information for Fedwire, CHIPS, SWIFT and Book Transfer, with complete advice-level detail. This report is also available by account.

Wire Detail Report - Date	26
--	----

9

Payment

Provides payment transaction (wire, ACH and account transfer) information for current, pending and completed transactions originated by your company.

Payment Summary Report	27
Payment Detail Report	28

10

Template

Provides payment template information for all payment types by account. Transactions are displayed for each account separately.

Template Summary Report	29
Template Detail Report	30

Balance and Transaction Account Report

1

Provides a detailed view of balance and transactions by account.

ABC Company
** All values are subject to verification and adjustments. **
Balance and Transaction Report - Account

J.P.Morgan
Transaction Date: 28-Nov-2016

Includes Credits and Debits for:
All Transaction Types

Report Settings:
Only Include Accounts with Activity,
Include Multi-Byte and Accented
Characters

Account Group: Operational Accounts
Account Name: ABC Company
Account Number: 3bbb78912
Currency: USD - US Dollar
Bank: 02100002 - JPMORGAN CHASE NEW YORK

Last Updated:
29-Nov-2016
01:40 AM EST

Tran. Date	Value Date	Description	Customer Ref.	Bank Ref.	Credit Amount	Debit Amount	Balance
28-Nov-2016		Opening Available					0.00
		Opening Ledger					0.00
28-Nov-2016	28-Nov-2016	CASH CNTRN TRN DB	3bbb78912	ABCDABCDXF		22 373.75	(22 373.75)
28-Nov-2016	28-Nov-2016	CHIPS CREDIT	1bbb56789	ABCDEFHGHC	1 985.74		(20 388.01)
28-Nov-2016	28-Nov-2016	FEDWIRE CREDIT	4bbb89123	ABCDABCDFF	8 996.00		(11 392.01)
28-Nov-2016	28-Nov-2016	SECURITY ADJUSTMENT	6bbb12345	ABCXYZABSY		33 291.69	(44 683.70)
28-Nov-2016	28-Nov-2016	OTHER RECEIPTS	7bbb23456	ABCDEFHGHSY	44 593.13		(90.57)
28-Nov-2016	28-Nov-2016	CHIPS CREDIT	O/B XYZ NYC	ABCABCABFC	90.57		0.00
		Totals			55 665.44	55 665.44	
		Total Items			4 items	2 items	
28-Nov-2016		Closing Ledger					0.00
		Closing Available					0.00
		1 Day Float					0.00
		2+ Day Float					0.00

END OF REPORT

Balance and Transaction Report - Account
Created On: 15-Feb-2017 05:41 AM EST

Page 1 of 1

Balance and Transaction Summary and Detail Report

1

Provides a summary and detailed view of balance and transactions by date.

ABC Company		J.P.Morgan				
** All values are subject to verification and adjustments. **						
Balance and Transaction Report - Summary and Detail						
Transaction Date: 28-Nov-2016						
Includes Credits and Debits for: All Transaction Types		Report Settings: Only Include Accounts with Activity, Include Multi-Byte and Accented Characters				
Account Group: Operational Accounts		Last Updated: 29-Nov-2016				
Account Name: ABC Company		01:40 AM EST				
Account Number: 1bbb56789						
Currency: USD - US Dollar						
Bank: 02100002 - JPMORGAN CHASE NEW YORK						
SUMMARY		Ledger	Same Day			
Opening		0.00	0.00			
Credits: (4)		55 665.44	55 665.44			
Debits: (2)		55 665.44	0.00			
Closing		0.00	0.00			
SUMMARY OF OTHER BALANCES			Next Day			
AVG CLOSING AVL BAL PREV MNTH		968.86	2 Or More Days			
AVG CLOSING AVAILABLE BAL MTD		1.02	0.00			
AVG CLOSING AVAILABLE BAL YTD		1 449.09	0.00			
TOTAL FLOAT		0.00	0.00			
AGGREGATE FLOAT ADJUSTMENT		0.00	0.00			
CLOSING BALANCE - 3+ DAYS FLT		0.00	0.00			
OPENING ON 29-Nov-2016		0.00	0.00			
TOTAL INCOMING MONEY TRANSFRS		11 072.31				
TOTAL SECURITY CREDITS		44 593.13				
TOTAL SECURITY DEBITS		33 291.69				
TOTAL ZERO BAL ACCOUNT DEBITS		22 373.75				
Credits						
Tran. Date	Value Date	Description	Customer Ref.	Bank Ref.	Credit Amount	Report Time (ET)
28-Nov-2016	28-Nov-2016	FEDWIRE CREDIT	HK1bbb116PSUGWK3K	ABCABCDEFF1	8 996.00	02:57 PM
		S/R: STRAIGHT				
		YOUR REF : HK1bbb116PSUGWK3K				
Balance and Transaction Report - Summary and Detail						
Created On: 15-Feb-2017 05:56 AM EST						
Page 1 of 3						

Balance and Transaction Summary and Detail with Originated ACH Item Reconciliation

Provides batch and detail level information for originated ACH transactions (Please contact your J.P. Morgan representative to learn more and to be setup on this service. Provided this service is setup for your account, user will need to select “Include ACH Originated Items” in Data and Display tab in Create a new report format screen).

ABC CORP
** All values are subject to verification and adjustments. **
Balance and Transaction Report - Summary and Detail

Transaction Date: 03/13/2017
Prior Day

Includes Debits:
All Transaction Types

Report Settings:
Only Include Accounts with Activity, Include Multi-Byte and Accented Characters

Account Name: ABC CORP
Account Number: 1bbb56789
Currency: USD - US DOLLAR
Bank: 02100002 - JPMORGAN CHASE NEW YORK

Last Updated:
03/14/2017
02:49 AM EDT

SUMMARY	Ledger	Same Day	Next Day	2 Or More Days
Opening	32,936,551.68	32,934,332.11	2,419.57	0.00
Credits: (12)	1,774,168.10	14,035.53	1,672,125.94	88,006.63
Debits: (4)	60,350.79	60,350.79	0.00	0.00
Closing	34,650,368.99	32,888,016.85	1,674,545.51	88,006.63

SUMMARY OF OTHER BALANCES
AVG CLOSING AVL BAL PREV MNTH 39,117,135.66
AVG CLOSING AVAILABLE BAL MTD 32,707,521.78
AVG CLOSING AVAILABLE BAL YTD 40,750,847.18
TOTAL FLOAT 1,762,552.14
AGGREGATE FLOAT ADJUSTMENT 200.00
CLOSING BALANCE - 3+ DAYS FLT 0.00
OPENING ON 03/14/2017 34,562,562.36
TOTAL ACH CREDIT 8,910.53
TOTAL OTHER CHECK DEPOSITS 1,765,257.57
ACH SETTLEMENT DEBITS 1,138.95
TOTAL OUTGOING MONEY TRANSFER 52,173.48
TOTAL ZERO BAL ACCOUNT DEBITS 7,038.36

Debits

Tran. Date	Description	Customer Ref.	Bank Ref.	Debit Amount	Report Time (ET)
03/13/2017	DEBIT ACH SETTLEMENT	9bbb45678	0725444573TC	1,138.95	02:18 PM
03/13/2017	ORIG CO NAME: ABC CORP ORIG ID : 9bbb45678 DESC DATE : OFFSET ENTRY DESCR : CORP PAY ENTRY CLASS : CCD TRACE NO : 021000025444573 ENTRY DATE : 170313 IND ID NO : 9bbb45678 IND NAME : EFT FILE NAME: AXR6UY COMPANY DATA: 170313 AXR6UY REMARK : EFT/ACH CREATED OFFSET FOR ORIGIN#9bbb45678 CO EFF DATE: 17/03/13 ORIG BANK : JPMorgan Chase Bank, N.A. (NY)				

Company Name	Company ID	Entry CLS	Company Description	EFF Entry Date	Batch Number	Batch Amount
ABC CORP	9bbb45678	CCD	CORP PAY	03/13/2017	0000267	1,138.95

DFI Bank	DFI Account	IND ID No	IND Name	Trace Number	Item Amount
123123002	4bbb89123		ENGINEERING CO	021000020000001	1,130.05
123123002	4bbb89123		WESTERGREEN	021000020000002	8.90

Balance and Transaction Report - Summary and Detail
Created On: 03/14/2017 10:09 AM EDT

Page 1 of 2

Balance and Transaction Summary Report

1

Provides a summary view of balances by date.

ABC Company ** All values are subject to verification and adjustments. ** Balance and Transaction Report - Summary		J.P.Morgan			
		Transaction Date: 28-Nov-2016			
Includes Credits and Debits for: All Transaction Types		Report Settings: Only Include Accounts with Activity			
Account Group: Operational Accounts Account Name: ABC Company Account Number: 1bbb56789 Currency: USD - US Dollar Bank: 02100002 - JPMORGAN CHASE NEW YORK		Last Updated: 29-Nov-2016 01:40 AM EST			
SUMMARY		Ledger	Same Day	Next Day	2 Or More Days
Opening		0.00	0.00	0.00	0.00
Credits: (4)		55 665.44	55 665.44	0.00	0.00
Debits: (2)		55 665.44	55 665.44	0.00	0.00
Closing		0.00	0.00	0.00	0.00
SUMMARY OF OTHER BALANCES					
AVG CLOSING AVL BAL PREV MNTH			968.86		
AVG CLOSING AVAILABLE BAL MTD			1.02		
AVG CLOSING AVAILABLE BAL YTD			1 449.09		
TOTAL FLOAT			0.00		
AGGREGATE FLOAT ADJUSTMENT			0.00		
CLOSING BALANCE - 3+ DAYS FLT			0.00		
OPENING ON 29-Nov-2016			0.00		
TOTAL INCOMING MONEY TRANSFERS			11 072.31		
TOTAL SECURITY CREDITS			44 593.13		
TOTAL SECURITY DEBITS			33 291.69		
TOTAL ZERO BAL ACCOUNT DEBITS			22 373.75		
END OF REPORT					
Balance and Transaction Report - Summary Created On: 15-Feb-2017 06:00 AM EST					
Page 1 of 1					

Balance and Transaction Detail Report

1

Provides a detailed view of transactions by date.

ABC Company
** All values are subject to verification and adjustments. **
Balance and Transaction Report - Detail

J.P.Morgan

Transaction Date: 28-Nov-2016

Includes Credits and Debits for:
All Transaction Types

Report Settings:
Only Include Accounts with Activity,
Include Multi-Byte and Accented
Characters

Account Group: **Operational Accounts**
Account Name: **ABC Company**
Account Number: **3bbb78912**
Currency: **USD - US Dollar**
Bank: **02100002 - JPMORGAN CHASE NEW YORK**

Last Updated:
29-Nov-2016
01:40 AM EST

Credits						
Tran. Date	Value Date	Description	Customer Ref.	Bank Ref.	Credit Amount	Report Time (ET)
28-Nov-2016	28-Nov-2016	FEDWIRE CREDIT	AB10000PXYZAB11	ABCDABCDFF	8 996.00	02:57 PM
S/R: STRAIGHT						
YOUR REF : HK128116PSUGWK3K						
REC FROM : ABC BANK USA, N.A. 000 STREET AVENUE NEW YORK NY 00001						
FED ID : 000000000						
B/O CUSTOMER: /5bbb91234 XYZ RESEARCH CONSULTING CO., LTD ROOM 00C 11/F, ABC INSURANCE BLDG, HONG KONG ID: 1bbb56789						
B/O BANK : ABC HONG KONG GENERAL REMITTANCE ATTN: MGR NAME PO BOX 00 HONG KONG HONG KONG						
ACCT PARTY : /4bbb89123 NAME XYZ						
REMARK : PAYMENT /CHGS/USD25.00/BNF/FW 000000000 XYZ BANK 000 7TH AVENUE, NEW YORK, NY 10001 UNITED STATES						
DEBIT REF 9bbb45678						
FED TIME : 13:19						
REC GFP : 11281819						
MRN SEQ : 333420627						
FED REF : 0000 B1Q0000C 003141 **VIA FED**						
28-Nov-2016	28-Nov-2016	CHIPS CREDIT	0000USABC100000	5966800333FC	1 985.74	07:50 AM
S/R: STRAIGHT						
YOUR REF : 0000USABC100000						
REC FROM : ABCDABC BANK 0000 AVENUE OF THE STREETS NEW YORK NY 00001						
B/O CUSTOMER: /2bbb67891 NAME, SRINAGAR KASHMIR INDIA						
B/O BANK : XYZ BANK LTD ABC BRANCH SRINAGAR SRINAGAR INDIA						

Balance and Transaction Report - Detail
Created On: 15-Feb-2017 06:11 AM EST

Page 1 of 3

Balance and Transaction Location Report

1

Provides a detailed view of balance and transactions by location.

ABC Company		J.P.Morgan					
** All values are subject to verification and adjustments. **		Transaction Date: 28-Nov-2016					
Balance and Transaction Report - Location							
Includes Credits and Debits for: All Transaction Types		Report Settings: Only Include Accounts with Activity, Include Multi-Byte and Accented Characters					
Account Group: Operational Accounts		Last Updated:					
Account Name: ABC Company		29-Nov-2016					
Account Number: 8bbb34567		03:12 AM EST					
Currency: USD - US Dollar							
Bank: 02100002 - JPMorgan Chase Bank, N.A. (OH)							
28-Nov-2016	Opening Available	2 443 988.60					
	Opening Ledger	2 443 988.60					
Credits							
Tran. Date	Value Date	Description	Customer Ref.	Bank Ref.	Credit Amount		
28-Nov-2016	28-Nov-2016	EFT CREDIT	2bbb67891	ABCDABCDTC	406.55		
		ORIG CO NAME : XYZ SERVICE					
Total Credits for Location:					2467	406.55	1 item
Total Credits						406.55	1 item
Debits							
Tran. Date	Value Date	Description	Customer Ref.	Bank Ref.	Debit Amount		
28-Nov-2016	28-Nov-2016	ZBA DEBIT TRANSFER	6bbb12345	ABCDEF11	7 507.36		
		FUNDING XFER TO 6bbb12345					
Total Debits for Location:					6bbb12345	7 507.36	1 item
Total Debits						7 507.36	1 item
28-Nov-2016		Closing Ledger				2 436 887.79	
		Closing Available				2 436 887.79	
		1 Day Available:				0.00	
		2+ Days Available:				0.00	
Balance and Transaction Report - Location							
Created On: 15-Feb-2017 06:21 AM EST						Page 1 of 2	

Checks Paid Report - Date

Provides a detailed view of checks paid by date.

ABC Company
** All values are subject to verification and adjustments. **
Checks Paid Report - Date

J.P.Morgan

Transaction Date: 28-Nov-2016

Report Settings:
Only Include Accounts with Activity,
Include Multi-Byte and Accented
Characters

Sort Order:
Ascending Check Number

Account Group: Ungrouped Accounts
Account Name: ABC Company
Account Number: 6bbb12345
Currency: USD US Dollar
Bank: 02100002 - JPMORGAN CHASE NEW YORK

Last Updated:
29-Nov-2016
03:12 AM EST

	Check Amount	Check Number	Bank Reference
	450.44	122771	ABCDEABC
	125.88	122959	XYZABCDE
	67.07	122963	ABCDEF11
	1 300.97	122971	ABCDEAB1
	900.00	122972	WXYZABC2
	991.00	122974	BCDFABCD
	2 000.00	122987	ABCXYZF1
	1 672.00	122989	ZABCDABC
Total	8 Items	7 507.36 USD	

ALL DATES TOTALS
Total 8 Items 7 507.36 USD

END OF REPORT

Checks Paid Report - Date
Created On: 15-Feb-2017 06:24 AM EST

Page 1 of 1

Controlled Disbursement Summary and Detail Report

3

Provides a funding summary and details for controlled disbursement accounts.

ABC CORP
** All values are subject to verification and adjustments. **
Controlled Disbursement Report - Summary and Detail

J.P.Morgan
Transaction Date: 03/14/2017

Report Settings: **Sort Order:**
Only Include Accounts with Activity Amount Descending

Bank: 04400003 - JPMorgan Chase Bank, N.A. (OH) **FINAL PRESENTMENT**

Account Name: ABC CORP **Last Updated:**
Account Number: 6bbb12345 03/14/2017
Currency: USD US DOLLAR 09:50 AM EDT

SUMMARY

	Items	Amount
Total Checks Presented	51	92,293.30
First Check Presentment	49	91,043.30
Second Check Presentment	2	1,250.00
Net Adjustments / Others		0.00
Net Electronic Transactions	2	0.15
Opening Ledger		0.00
Target Balance		0.00
Prior Day Late Presentment		0.00
Funding Requirement As Of 09:50 AM EDT		92,293.45

CHECKS PRESENTED

Customer Ref.	Amount
712300	15,000.00
712301	14,627.00
712303	10,500.00
734120	10,124.15
734248	9,000.00
734112	5,628.16
734243	3,328.52
734256	1,942.55
733997	1,844.23
734179	1,667.00
734012	1,610.00
733114	1,196.67
734150	1,050.00
730290	1,000.77
734091	1,000.00
95695	1,000.00
734166	816.00
734211	787.50

Controlled Disbursement Report - Summary and Detail
Created On: 03/16/2017 04:56 AM EDT

Page 1 of 3

Controlled Disbursement Summary Report

Provides a funding summary for controlled disbursement accounts.

3

ABC CORP

** All values are subject to verification and adjustments. **

Controlled Disbursement Report - Summary

J.P.Morgan

Transaction Date: 03/14/2017

Report Settings:

Only Include Accounts with Activity

Sort Order:

Amount Descending

Bank: 04400003 - JPMorgan Chase Bank, N.A. (OH)

FINAL PRESENTMENT

Account Name: ABC CORP

Account Number: 6bbb12345

Currency: USD US DOLLAR

Last Updated:

03/14/2017

09:50 AM EDT

SUMMARY

	Items	Amount
Total Checks Presented	51	92,293.30
First Check Presentment	49	91,043.30
Second Check Presentment	2	1,250.00
Net Adjustments / Others		0.00
Net Electronic Transactions	2	0.15
Opening Ledger		0.00
Target Balance		0.00
Prior Day Late Presentment		0.00
Funding Requirement As Of 09:50 AM EDT		92,293.45

04400003 - JPMORGAN CHASE BANK, N.A. (OH) TOTAL, FINAL FUNDING, 03/14/2017

	Items	Amount
Total Checks Presented	51	92,293.30
First Check Presentment	49	91,043.30
Second Check Presentment	2	1,250.00
Net Adjustments / Others		0.00
Net Electronic Transactions	2	0.15
Opening Ledger		0.00
Target Balance		0.00
Prior Day Late Presentment		0.00
Funding Requirement As Of 09:50 AM EDT		92,293.45

GRAND TOTAL, FINAL FUNDING, 03/14/2017

	Items	Amount
Total Checks Presented	51	92,293.30
First Check Presentment	49	91,043.30
Second Check Presentment	2	1,250.00
Net Adjustments / Others		0.00
Net Electronic Transactions	2	0.15
Opening Ledger		0.00
Target Balance		0.00
Prior Day Late Presentment		0.00
Funding Requirement		92,293.45

END OF REPORT

Controlled Disbursement Detail Report

Provides paid check details for controlled disbursement accounts.

ABC CORP		J.P.Morgan	
** All values are subject to verification and adjustments. **		Transaction Date: 03/14/2017	
Controlled Disbursement Report - Detail			
Report Settings:		Sort Order:	
Only Include Accounts with Activity		Amount Descending	
Bank: 04400003 - JPMorgan Chase Bank, N.A. (OH)		FINAL PRESENTMENT	
Account Name:	ABC CORP	Last Updated:	
Account Number:	6bbb12345	03/14/2017	
Currency:	USD US DOLLAR	09:50 AM EDT	
CHECKS PRESENTED			
Customer Ref.	Amount		
712300	15,000.00		
712301	14,627.00		
712303	10,500.00		
734120	10,124.15		
734248	9,000.00		
734112	5,628.16		
734243	3,328.52		
734256	1,942.55		
733997	1,844.23		
734179	1,667.00		
734012	1,610.00		
733114	1,196.67		
734150	1,050.00		
730290	1,000.77		
734091	1,000.00		
95695	1,000.00		
734166	816.00		
734211	787.50		
734156	729.41		
734134	720.00		
733826	671.38		
734184	665.28		
733815	614.74		
734119	576.00		

Controlled Disbursement Report - Detail

Created On: 03/16/2017 04:58 AM EDT

Page 1 of 3

EDI Payments with Invoices Report

Provides detailed remittance and invoice information for electronic receivables or payments for a specific settlement date in Adobe® PDF or ANSI X12 820 (text) formats.

ABC CORP ** All values are subject to verification and adjustments. **	J.P.Morgan Transaction Date: 03/16/2017
EDI Report - Payments with Invoices	
Account Group: ABC Corp Accounts Account Name: ABC CORP Account Number: 5bbb91234 Bank: 12400154 - JPMORGAN CHASE BANK, NA (UT)	Last Updated: 03/16/2017 04:41 EDT

ABC CORP


```

=====
* CREDIT AMOUNT:          $16.40   DATE: 03/16/2017   METHOD: ACH CCD
* RECEIVER- ABA: 1bbb56789                      ACCT: 00000005bbb91234
* SENDER- NAME: BUSINESS 1231234                ID: 1bbb56789
* ABA: 012300123                      ACCT: 00000001bbb56789
*=====
*===== PAYMENT LEVEL INFORMATION =====
* NOTE:          ZZZ*ACH TRACE NUMBER:000009bbb45678
* NOTE:          ZZZ*ACH COMPANY ENTRY DESCRIPTION:REPAYMENT
* TRACE:         1*000009bbb45678 *1bbb56789 *PRETAX BENEFIT TRANS
* REFERENCE:     BT*8888888
* REFERENCE:     TN*000009bbb45678 *TRACE NUMBER FROM THE ACH PAYMENT
* DATE/TIME:     009*20170316
* NAME:          PR*BUSINESS 1231234*91*1bbb56789
*=====
*===== INVOICE INFORMATION =====
* ENTITY:        1
* NM1*PE*3*ABC CORP****91*000002bbb67891
* NAME:          PE*ABC CORP****91*000002bbb67891
* INVOICE:       $0.00   DISCOUNT:          $0.00   NET:          $0.00
* REMIT:         TN *091310521397786
*=====
* DEBIT AMOUNT:          $37.58   DATE: 03/16/2017   METHOD: ACH CCD
* RECEIVER- ABA: 1bbb56789                      ACCT: 00000005bbb91234
* SENDER- NAME: BUSINESS 1231234                ID: 1bbb56789
* ABA: 012300123                      ACCT: 00000001bbb56789
*=====
*===== PAYMENT LEVEL INFORMATION =====
* NOTE:          ZZZ*ACH TRACE NUMBER:000009bbb45678
* NOTE:          ZZZ*ACH COMPANY ENTRY DESCRIPTION:REPAYMENT
* TRACE:         1*000009bbb45678 *1bbb56789
* REFERENCE:     BT*8888888
* REFERENCE:     TN*000009bbb45678 *TRACE NUMBER FROM THE ACH PAYMENT
* DATE/TIME:     009*20170316
* NAME:          PR*BUSINESS 1231234*91*1bbb56789
*=====
*===== INVOICE INFORMATION =====
* ENTITY:        1
* NM1*PE*3*ABC CORP****91*2bbb67891
* NAME:          PE*ABC CORP****91*2bbb67891
* INVOICE:       $0.00   DISCOUNT:          $0.00   NET:          $0.00
* REMIT:         TN *9bbb45678
*=====

```

EDI Report - Payments with Invoices
 Created On: 03/17/2017 02:06 CDT

Page 1 of 3

EDI Payments Report

Provides summary of remittance information for electronic receivables or payments for a specific settlement date in Adobe® PDF format.

ABC CORP ** All values are subject to verification and adjustments. **	J.P.Morgan Transaction Date: 03/20/2017
EDI Report - Payments	
Account Name: MAIN OPERATING ACCT Account Number: 5bbb91234 Bank: 12400154 - JPMORGAN CHASE BANK, NA (UT)	Last Updated: 03/22/2017 04:31 AM EDT

ABC CORP


```

*=====
* CREDIT AMOUNT:          $16.40   DATE: 03/16/2017  METHOD: ACH CCD          *
* RECEIVER- ABA: 1bbb56789          ACCT: 00000005bbb91234      *
* SENDER-  NAME: BUSINESS 1231234    ID: 1bbb56789        *
*           ABA: 012300123          ACCT: 0000001bbb56789    *
*===== PAYMENT LEVEL INFORMATION =====*
* NOTE:      ZZZ*ACH TRACE NUMBER:000009bbb45678      *
* NOTE:      ZZZ*ACH COMPANY ENTRY DESCRIPTION:REPAYMENT *
* TRACE:     1*000009bbb45678 *1bbb56789 *PRETAX BENEFIT TRANS *
* REFERENCE: BT*8888888 *
* REFERENCE: TN*000009bbb45678 *TRACE NUMBER FROM THE ACH PAYMENT *
* DATE/TIME: 009*20170316 *
* NAME:      PR*BUSINESS 1231234*91*1bbb56789 *
*=====
* DEBIT AMOUNT:          $37.58   DATE: 03/16/2017  METHOD: ACH CCD          *
* RECEIVER- ABA: 1bbb56789          ACCT: 00000005bbb91234      *
* SENDER-  NAME: BUSINESS 1231234    ID: 1bbb56789        *
*           ABA: 012300123          ACCT: 0000001bbb56789    *
*===== PAYMENT LEVEL INFORMATION =====*
* NOTE:      ZZZ*ACH TRACE NUMBER:000009bbb45678      *
* NOTE:      ZZZ*ACH COMPANY ENTRY DESCRIPTION:RELPAYMENT *
* TRACE:     1*000009bbb45678 *1bbb56789 *
* REFERENCE: BT*8888888 *
* REFERENCE: TN*000009bbb45678 *TRACE NUMBER FROM THE ACH PAYMENT *
* DATE/TIME: 009*20170316 *
* NAME:      PR*BUSINESS 1231234*91*1bbb56789 *
*=====

```

EDI Report - Payments Created On: 03/22/2017 05:42 AM CDT	Page 1 of 2
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Regional Report - Check Status

5

Provides the status and other information for issued checks and drafts. Only available for Asia based and other select accounts.

XYZ Corp
** All values are subject to verification and adjustments. **

J.P.Morgan
Issue Date: All

Regional Report - Check Status
Presented Date Range: 03/01/2017 - 03/02/2017

Check Type: Bank Check, Bank Draft, Corporate Check
Check Status: All
Delivery Method: All
Transaction CCY: All

Data Display: Only Include Accounts with Activity
Page Break by Account
Include Multi-Byte and Accented Characters
Confidential and Non-Confidential
Check Number, Ascending
Sort Values:

Account Group: Ungrouped Accounts
Account Name: XYZ CORP
Account Number: 6bbb12345
Currency: THB Baht
Bank: CHASTHBB - JPMorgan Chase Bank, NA Thailand

Last Updated: 11/30/2016
11:12 PM GMT +05:30

Additional Transaction Data

Amount & Dates

Name & Account Details

Check Type: Bank Check
Check Status: Outstanding
Check Number: 2bbb67891
Transaction: 000000055062271
Customer Ref.: 3bbb78912
Airway Bill:
Payable at Location:

THB 3,429.89
Issue Date: 11/21/2016
Value Date: 11/21/2016
Effective Date: 11/21/2016
Delivery Date: 11/21/2016
Check Date:

Payee Name: NAME
Issuing Bank: XYZBANK
Delivery Method: MPR - Messenger to Payer
Delivery Status: XYZ (THAILAND) CO., LTD.
By Order Of:

Confidential: No

Check Type: Bank Check
Check Status: Outstanding
Check Number: 3bbb78912
Transaction: 000000055245896
Customer Ref.: 2bbb67891
Airway Bill:
Payable at Location:

THB 7,176.00
Issue Date: 11/25/2016
Value Date: 11/25/2016
Effective Date: 11/25/2016
Delivery Date: 11/25/2016
Check Date:

Payee Name: NAME
Issuing Bank: XYZBANK
Delivery Method: MPR - Messenger to Payer
Delivery Status: XYZ (THAILAND) CO., LTD.
By Order Of:

Confidential: No

TOTALS BY CHECK TYPE

Account Name: ABC Company
Account Number: 1bbb56789

Issue Date: All
Presented Date Range: 03/01/2017 - 03/02/2017

BANK CHECKS

BANK DRAFTS

CORPORATE CHECKS

CCY Items Amount
THB 2 10,605.89

CCY Items Amount
NO DATA REPORTED

CCY Items Amount
NO DATA REPORTED

Regional Report - Check Status
Created On: 03/02/2017 06:28 PM GMT +05:30

Page 1 of 4

Regional Report – Check Draft Collections

Provides the detailed information on paper collection items. Only available for Asia based and other select accounts.

ABC CORP LTD
** All values are subject to verification and adjustments. **
Regional Report - Check Draft Collections

J.P.Morgan
Date: 02-Mar-2017

Date Type(s): All

Data Display: Only Include Accounts with Activity, Page Break by Account, Include Multi-Byte and Accented Characters

Account Name: ABC CORP
Account Number: Sbbb91234
Currency: INR INDIAN RUPEE
Bank: CHASBOMB - JPMorgan Chase Bank, NA Mumbai

Last Updated:
08-Mar-2017
04:03 PM EDT

References	Deposit	Check	Invoice	CCY
Payer Bank: XYZ BANK LTD Payer Name: 0000000000 - NOT APPLICABLE / PROV Customer Ref.: Client Code: ABCCORP Product Type: MLQ Pick Up Date: 02-Mar-2017 Pick Up Point: KAL Clearing Location: MUMBAI Expected Credit Date: Value Date: 02-Mar-2017 Return Reason:	Amount: 1.00 Slip Number: 26773777 Date: 02-Mar-2017 Location: MUMBAI	Amount: 1.00 Number: 264599 Date: 02-Mar-2017 Status: PAID	Amount: Number: Date:	INR

END OF REPORT

Regional Report - Check Draft Collections
Created On: 22-Mar-2017 06:23 AM EDT

Page 1 of 1

Regional Report - Direct Debit

Provides information about direct debit transactions and the status of the transaction.
Only available for Asia based and other select accounts.

XYZ Corp
** All values are subject to verification and adjustments.
Regional Report - Direct Debit

J.P.Morgan
Date Range: 07/01/2016 - 10/02/2016

Date Type(s): Status:	Return/Reject Date, Transmission Date Processed, Returned, Rejected	Data Display:	Only Include Accounts with Activity, Page Break by Account, Include Multi-Byte and Accented Characters	
Account Group:	Operational Accounts			Last Updated: 08/31/2016 08:44 AM GMT +05:30
Account Name:	XYZ CORP			
Account Number:	6bbb12345			
Currency:	THB Baht			
Bank:	CHASTHBB - JPMorgan Chase Bank, NA Thailand			
References		Amount	Dates	Status
Payer			Value:	Return / Reject Reason
Name:	ABCDE SERVICE CO. LTD.	2,696,728.07	09/01/2016	Rejected
Bank:			Transmission:	9 Others
Account Number:	4bbb89123		Return/Reject:	
Payment Reference:	AP2433 TSS-183/16			
Customer Reference:	3bb678912			
Payer			Value:	Processed
Name:	ABCDE SERVICE CO. LTD.	2,696,728.07	09/01/2016	
Bank:	WXYZ BANK		Transmission:	
Account Number:	4bbb89123		Return/Reject:	
Payment Reference:	AP2433 TSS-183/16			
Customer Reference:	3bb678912			

Regional Report - Direct Debit
Created On: 02/22/2017 07:59 PM GMT +05:30

Page 1 of 2

Regional Report - Post Dated Check

Provides the status of future dated checks that are warehoused by J.P. Morgan.
Only available for Asia based and other select accounts.

ABCD CORP
** All values are subject to verification and adjustments. **
Regional Report - Post Dated Check

J.P.Morgan
Date: 01/03/2017

Date Type(s): Check Status:	Deposit Date, Value Date All	Data Display:	Only Include Accounts with Activity, Page Break by Account, Include Multi-Byte and Accented Characters
Account Name:	ABCD CORP		Last Updated:
Account Number:	6bbb12345		01/03/2017
Currency:	THB BAHT		01:09 PM EDT
Bank:	CHASTHBB - JPMorgan Chase Bank, NA Thailand		
Value Date:	01/24/2017	Amount:	2,605,200.00
		Status:	Cleared
Customer Reference:	7715782745	Drawee Bank /	
Deposit Branch:	JPMorgan Chase Bank, NA Thailand	Branch:	0040578
Deposit Date:	01/03/2017		
Payer Name:	XYZ CORP		
Check Number:	8014914		
Value Date:	01/24/2017	Amount:	3,263,100.00
		Status:	Cleared
Customer Reference:	7715782890	Drawee Bank /	
Deposit Branch:	JPMorgan Chase Bank, NA Thailand	Branch:	0240047
Deposit Date:	01/03/2017	Reference:	7715783166
Payer Name:	BUSINESS 123		
Check Number:	2438258		
Value Date:	01/24/2017	Amount:	5,950,111.91
		Status:	Cleared
Customer Reference:	7715782940	Drawee Bank /	
Deposit Branch:	JPMorgan Chase Bank, NA Thailand	Branch:	0240047
Deposit Date:	01/03/2017	Reference:	7715782941 7715782957 7715783052 771596989
Payer Name:	ENGINEERING CO		
Check Number:	2436489		

Regional Report - Post Dated Check
Created On: 01/04/2017 01:06 AM EDT

Page 1 of 2

Regional Report – Standard Collections

5

Provides the details of a variety of incoming transactions posted to your J.P. Morgan account. Only available for Asia based and other select accounts.

ABC Company LLC		J.P.Morgan	
** All values are subject to verification and adjustments. **		Value Date Range: 08/01/2016 - 11/02/2016	
Regional Report - Standard Collections			
Incoming Instruments:	All	Data Display:	Only Include Accounts with Activity, Page Break by Account, Include Multi-Byte and Accented Characters
Account Group:	Ungrouped Accounts		Last Updated:
Account Name:	ABC COMPANY LLC		12/01/2016
Account Number:	1bbb56789		02:53 AM GMT +05:30
Currency:	USD US Dollar		
Bank:	CHASAUSS - JPMorgan Chase Bank, NA Sydney		
References	Check Number	Value Date	Invoice Number
Instrument Type:	Wires	08/15/2016	Payment:
Payer Name:	ABC NAME		Remittance:
Bank:			1,378.00
Account Number:			1,378.00 USD
Bank Reference:	ABCDEF11		
Customer Reference:	6bbb12345	Product Type:	
Reference:	/INV/ABCDE12 XYZABC2XXXX	UTR Reference:	
Instrument Type:	Wires	08/15/2016	Payment:
Payer Name:	ABC BANK SECURITIES ASIA LIMITED		Remittance:
Bank:			1,532.51
Account Number:			1,532.51 USD
Bank Reference:	XYZABC11		
Customer Reference:	2499/XYZ-3bbb78912	Product Type:	
Reference:	/XYZ/202ABC16081501311 WXYZ-0001136130 TO PAY FOR GOODS AND/OR SERVICES	UTR Reference:	
Instrument Type:	Wires	08/16/2016	Payment:
Payer Name:	ABCDE INTERNATIONAL CAPITAL CORP		Remittance:
Bank:			1,748.47
Account Number:			1,748.47 USD
Bank Reference:	XYZABC11		
Customer Reference:	2499/ABC-4bbb89123	Product Type:	
Reference:	/ABC/202XY16081600759 ABCDE INV NO J233649	UTR Reference:	
Instrument Type:	Wires	08/16/2016	Payment:
Payer Name:	XYZ (ASIA) LIMITED		Remittance:
Bank:			8,604.06
Account Number:			8,604.06 USD
Bank Reference:	XYZABC11		
Customer Reference:	PAY6bbb12345	Product Type:	
Reference:	J234003,J091373	UTR Reference:	
Regional Report - Standard Collections			
Created On: 02/24/2017 03:45 PM GMT +05:30		Page 1 of 40	

Regional Report - Withholding Tax

Provides the detailed information on Taxes withheld on a monthly basis for your J.P. Morgan account. Only available for Thailand based and other select accounts.

Regional Report - Withholding Tax

** All values are subject to verification and adjustments. **

J.P.Morgan

ประจำเดือน: 04/2556
ใบต่อ ก.จ.ด. 53

เลขประจำตัวผู้เสียภาษีอากร (ของผู้มีเงินได้ ก. ที่จ่าย): 1bbb56789
ABC CORP Ltd

สาขา: JPMorgan Chase Bank, NA Thailand
แผนที่ 1 ใบจำนวน 7 แผ่น

ลำดับที่	ชื่อผู้มีเงินได้ ที่อยู่ของผู้มีเงินได้ (ในกรณีที่กรอก/ชื่อย่ ย่น ด้านล่างจะกรอก/ชื่อย่ ย่น)	เลขประจำตัวผู้เสียภาษีอากร (ของผู้มีเงินได้)	วัน เดือน ปี ที่จ่าย	รายละเอียดเกี่ยวกับการจ่ายเงิน (1) ประเภทเงินได้ (ถ้ามากกว่าหนึ่งประเภท ให้กรอกแยกไป)	อัตรา ภาษี ร้อยละ	จำนวนเงินที่จ่ายแต่ละ ประเภทในครั้ง นี้ บาท ส.ด.	รวมเงินภาษีที่หักและนำส่งในครั้ง นี้ จำนวนเงิน บาท ส.ด.	(2) เงิน เงิน
1	BUSINESS 123, 1122/33 - 4444 LAND MARK STREET, ROAD 2, SERVICE AREA, BANGKOK	1bbb56789	26/06/2556	00300 3% OTHER SERVICES	03.00	9,900,000.00	297,000.00	1
2	XYZ LTD, INDUSTRIAL AREA, 3337 BUSINESS STREET, AAA ROAD RING TOWER, BANGKOK	7bbb23456	26/06/2556	00300 3% OTHER SERVICES	03.00	1,961,100.00	58,833.00	1

(ในกรอกลำดับต่อเนื่องกันไปทุกแผ่น)

หมายเหตุ

(1) ให้ระบุว่าเป็นค่าอะไร เช่น ค่าเช่าอาคาร ค่าซ่อมบัญชี ค่าขนถ่ายสินค้า ค่าวิชาชีพของแพทย์ ค่าก่อสร้าง
รางวัลในการประกวด การแข่งขัน การชิงโชค ค่าจ้างแสดงภาพยนตร์ ร้องเพลง ดนตรี ค่าจ้างทำของ
ค่าจ้างโฆษณา ฯลฯ

(2) เงินใช้การหักภาษี ในกรอกดังนี้

- หัก ณ ที่จ่าย กรอก 1
- ออกให้ตลอดไป กรอก 2
- ออกให้ครั้งเดียว กรอก 3

ลงชื่อ _____ ผู้จ่ายเงิน

()

ตำแหน่ง _____

ยื่นวันที่ _____ พ.ศ. _____

ประทับตราอิเล็กทรอนิกส์ (ถ้ามี)

รวมยอดเงินได้และภาษีที่นำส่ง (นำไปรวมกับใบต่อ ก.จ.ด. 53 ฉบับอื่น (ถ้ามี))

11,861,100.00 355,833.00

Regional Report - Withholding Tax

Created On: 01/21/2014 10:08 PM GMT +05:30

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Returns and Exceptions Report

Provides a detailed view of return and exception items, including check returns, ACH returns and ACH Notification of Change (NOC). Asia based accounts will only have electronic transactions-based return information.

WESTERGREEN GROUP

** All values are subject to verification and adjustments. **

Returns and Exceptions Report - Account

Original Date Range: 05/01/2022 - 05/31/2022

Account Name: WESTERGREEN GROUP
 Account Number: 6bbb12345
 Currency: USD - US DOLLAR
 Bank: 11100061 - JPMorgan Chase Bank, N.A. (TX)

Last Updated:
 06/23/2022
 06:02 AM EDT

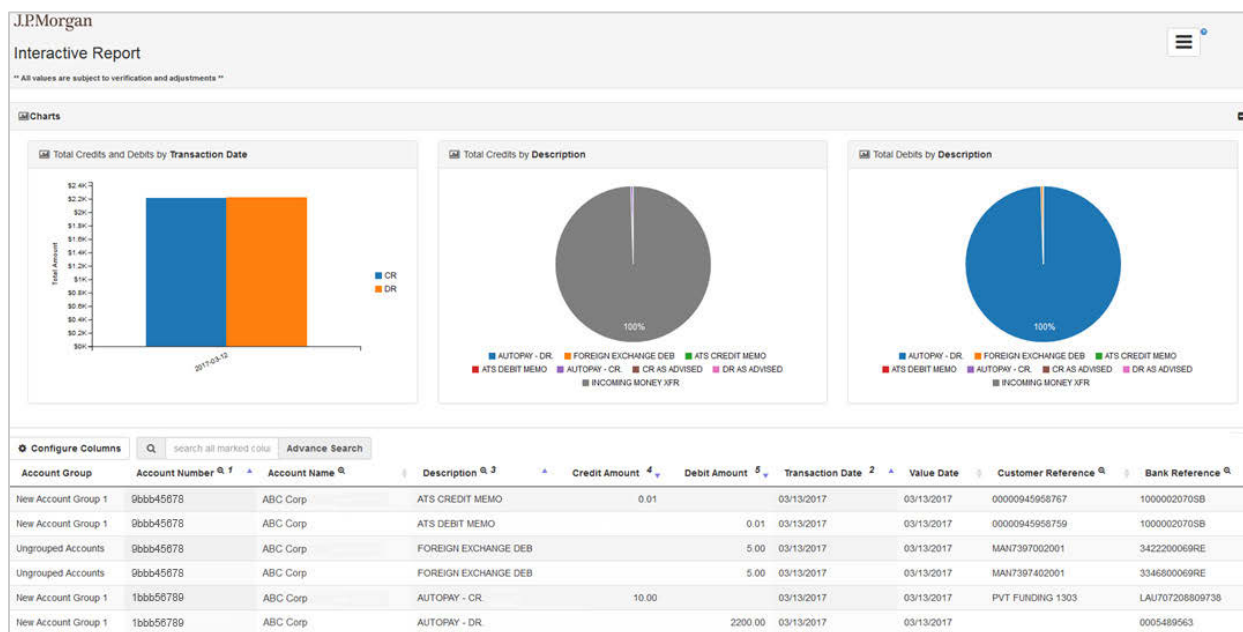
Post Date	Original Date Reject Date	Company / Location ID	Status	Return / Reject Reason	Credit Amount	Debit Amount
05/11/2022	05/09/2022 05/09/2022	3bbb78912	ACHRETURN	R02 ACCOUNT CLOSED ISA*00* *00* *ZZ*072000326 *ZZ*031207607 *2bbb67891 CHECKING	27,612.38	
Beneficiary						
		ID: 1bbb56789			Originator: WESTERGREEN GROUP	
		Name: BUSINESS 123			Bank Trace: 021000026165356	
		Bank: NORMAL STANDARDS BANK			Customer Trace: 07bbb23456	
		Account: 8bbb34567			Batch Description: EPOSPYMNTS	
05/11/2022	05/09/2022 05/09/2022	3bbb78912	ACHNOC	C02 INCORRECT ROUTING AND TRA ISA*00* *00* *ZZ*072000326 *ZZ*114994109 *220506*180 NEW R/T = 1bbb56789	0.00	
Beneficiary						
		ID: 3bbb78912			Originator: WESTERGREEN GROUP	
		Name: ENGINEERING CO.			Bank Trace: 021000028232920	
		Bank: STABLE CHANNEL BANK			Customer Trace: 07bbb23456	
		Account: 2bbb67891			Batch Description: EPOSPYMNTS	
05/11/2022	05/09/2022 05/09/2022	3bbb78912	ACHNOC	C02 INCORRECT ROUTING AND TRA ISA*00* *00* *ZZ*072000326 *ZZ*114994109 *220506*180 NEW R/T = 1bbb56789	0.00	
Beneficiary						
		ID: 4bbb89123			Originator: WESTERGREEN GROUP	
		Name: 001EQUITECTRA CORPORATION			Bank Trace: 021000028233014	
		Bank: BANK OF ANDERTON CORP.			Customer Trace: 07bbb23456	
		Account: 2bbb67891			Batch Description: EPOSPYMNTS	
05/11/2022	05/09/2022 05/09/2022	3bbb78912	ACHNOC	C02 INCORRECT ROUTING AND TRA ISA*00* *00* *ZZ*072000326 *ZZ*114994109 *220506*180 NEW R/T = 1bbb56789	0.00	

Returns and Exceptions Report - Account
 Created On: 06/23/2022 12:22 PM EDT

Page 3 of 75

Transaction Detail Report - Interactive

Provides a highly customizable list view of transactions with dynamic graphic options. Once the Online report is generated, you can customize the report using a host of interactive features and then download the report in PDF or Excel format. Online changes can be saved as a new Customized Report.



Wire Detail Report - Date

Provides incoming and outgoing wire transaction information by date for Fedwire, CHIPS, SWIFT and Book Transfer with complete advice-level detail. This report is also available by account.

ABC Company

** All values are subject to verification and adjustments. **

Wire Detail Report - Date

J.P.Morgan

Transaction Date: 28-Nov-2016

Data Display

Only Include Accounts with
Activity, Include Multi-Byte and
Accented Characters, Includes
Credits and Debits

Transaction Date: 28-Nov-2016

Account Group: USD ACCT
Account Name: AccountNickname1
Account Number: 3bbb78912
Currency: USD US Dollar
Bank: 02100002 - JPMORGAN CHASE NEW YORK

Last Updated:
29-Nov-2016
01:40 AM EST

Credits

Credit Amount	1 985.74 USD	Transaction Date / Time	28-Nov-2016 07:50 AM EST
Description	CHIPS CREDIT	Value Date / Time	28-Nov-2016 01:40 AM
Customer Reference	1bbb56789USGOR	Release Time	
GFP Reference		Bank Reference	EST 4bb789123FC
CHIP Seq/Ref	2bbb67891	GFP Received	1bbb56789
SRN			
Received From	SOME BANK 1095 XYZ AVENUE NEW YORK NY		
By Order Customer	1bbb56789 ABC CUSTOMER NAME, PLACE INDIA AND		
By Order Bank	NAME BANK LTD XYZ BRANCH PLACE INDIA 3bbb78912		
Beneficiary	XYZ BENEFICIARY NAME NEW YORK USA		
Account Party	NAME OF BANK: NEW BANK OF NY ADDRES: 1234 STREET NEW YORK		
Remarks	GIFT FROM BROTHER 25.00 FEE DEDUCTED DEBIT REF 2bbb67891		
Credit Amount	90.57 USD	Transaction Date / Time	28-Nov-2016 09:52 PM EST
Description	CHIPS CREDIT	Value Date / Time	28-Nov-2016 01:40 AM EST
Customer Reference	A/B SOMEBANK	Release Time	
GFP Reference		Bank Reference	1bbb56789FC
CHIP Seq/Ref	NYC 1bbb56789	GFP Received	2bbb67891
SRN			
Received From	SOME BANK 123 ANY STREET NEW YORK NY 10000-0000 /		
By Order Customer	CH7bbb6300394762111811 ABC AG HOLDINGS 5 3011		
By Order Bank	BCDE USER BANK 1 ANYWHERE SWITZERLAND CH 0001		
Account Party	9bbb45678 BILLINGHURST SANDRA 3 PLACE SQUARE VILL US-00000 NEW		
Remarks	YORK HONOABCD EQUIV. OF CHF 108.35 DEBIT REF S08bbb12345		
Credit Amount	8 996.00 USD	Transaction Date / Time	28-Nov-2016 02:57 PM EST
Description	FEDWIRE CREDIT	Value Date / Time	28-Nov-2016 01:40 AM EST
Customer Reference	HK1bbb56789	Release Time	
FED Reference	B1Q8bb4C 003141 **VIA FED**	Bank Reference	3bbb78912FF
GFP Reference		Fed Time (ET)	13:19
MRN Sequence	3bbb78912	GFP Received	11281819
		Sending Bank ID	2bbb67891
Received From	NAME1 BANK USA, N.A. 000 FIFTEENTH AVENUE NEW YORK NY 00000		
By Order Customer	/05bbb91234 SOME RESEARCH CONSULTING CO., LTD ROOM 111 11/F.CHINA XYZ BLDG, HONG KONG ID:1bbb56789		
By Order Bank	XYZ HONG KONG GENERAL REMITTANCE ATTN: NAME PO BOX 00 HONG KONG		
Account Party	HONG KONG /3bbb78912 NAME		
Remarks	PAYMENT /CHGS/USD25.00/ /BNF/FW 026003379 ANY NAME 000 AVENUE, CITY, NY 00000 UNITED STATES DEBIT REF 3bbb78912		

Wire Detail Report - Date

Created On: 15-Feb-2017 07:40 AM EST

Page 1 of 45

Payment Summary Report

9

Provides originated payment transaction information at a summary level.

ABC Company
** All values are subject to verification and adjustments. **
Payment Report - Summary

J.P.Morgan
Payment Value Date: 15-Feb-2017

Data Display
Payment Methods/Descriptions
Payment Status
Payment Creation Method
Payment Method Currency
Payment Amount
Payment Currencies
Event History & Selected Users

Only Include Accounts with Activity, Include Payment History Additional Sort: Value Date (Ascending)
All
Saved, Pending Approval, Partially Approved, Pending Release, Rejected, Released, Delivered, Completed, Rejected By Bank
Free Form, Imported, From Template. Template Name: All Templates.
Cross-Currency
All
All Events - All

Account Name: ABC Company
Account Number: 7bbb23456
Currency: USD US Dollar
Bank: 02100002 - JPMORGAN CHASE NEW YORK

WIRE

Value Date	Originating Account Payment ID	Beneficiary Name Creation Method	Bank Reference Settlement Reference	CCY	Payment Amount	CCY	Debit Amount
Wire - Pending Release							
15-Feb-2017	0000007bbb23456 021000002 - JPMORGAN CHASE NEW YORK 1bbb56789	XYZ Company Free Form		GBP	234.00	USD Rate 1.5791	369.51
	Event	Date / Time	Actioned By	User ID / Approval Category	Additional Information		
	Saved as Template	15-Feb-2017 08:48 AM EST	im ada	user01	Saved As Template: SAMPLE ABC TEMPLATE		
	Approved	15-Feb-2017 08:45 AM EST	im ada	user01			
	Modified	15-Feb-2017 08:45 AM EST	im ada	user01			
	Approved	15-Feb-2017 06:50 AM EST	im ada	user01			
	Submitted	15-Feb-2017 06:50 AM EST	im ada	user01	Created from Scratch		
Wire - Pending Release Totals			Payments: 1	GBP	234.00	USD	369.51
WIRE TOTALS			Total Payments 1	CCY GBP	Payment Amount 234.00	CCY USD	Debit Amount 369.51

END OF REPORT

Payment Report - Summary
Created On: 20-Feb-2017 10:44 AM EST

Page 1 of 1

Payment Detail Report

9

Provides originated payment transaction information at a detail level.

ABC Company		J.P.Morgan	
** All values are subject to verification and adjustments. **		Payment Value Date: 15-Feb-2017	
Payment Report - Detail			
Data Display	Only Include Accounts with Activity, Include Payment Details, Include Payment History		
Payment Methods/Descriptions	Additional Sort: Value Date (Ascending)		
Payment Status	All		
Payment Creation Method	Saved, Pending Approval, Partially Approved, Pending Release, Rejected, Released, Delivered, Completed, Rejected By Bank		
Payment Method Currency	Free Form, Imported, From Template. Template Name: All Templates.		
Payment Amount	Cross-Currency		
Payment Currencies	All		
Event History & Selected Users	All Events - All		
Account Name:	ABC Company		
Account Number:	7bbb23456		
Currency:	USD US Dollar		
Bank:	02100002 - JPMORGAN CHASE NEW YORK		
Creation Method	Free Form, TSP_ONLINE		
Status	Pending Release		
PAYMENT INFORMATION			
From Account	Account Currency	Account Name	
000007bbb23456	USD	ABC Company	
Bank	02100002 - JPMORGAN CHASE NEW YORK		
Payment Method	Clearing Location	Bank to Bank Transfer	Value Date
Wire	SWIFT	No	15-Feb-2017
Payment Amount	Debit Amount	Rate	
GBP 234.00	USD 369.51	1.5791 USD = 1 GBP	
Payment ID	Bank Reference	Settlement Reference	
1bbb56789			
BENEFICIARY			
Beneficiary ID	1bbb56789	Address	
Beneficiary ID Type	Account Number	NAME STREET	
Beneficiary Name	XYZ Company	LONDON	
		GB - UNITED KINGDOM	
BENEFICIARY BANK			
Bank ID	ABCDABCD	Address	
Bank ID Type	Swift ID	123 ANY STREET LONDON	
Bank Name	XYZ BANK	GB - UNITED KINGDOM	
Supplementary Bank ID Type	Supplementary Bank ID		
No ID			
INTERMEDIARY BANK			
Bank ID	ABCDEF11	Address	
Bank ID Type	Swift ID	456 WEST NAME	
Bank Name	NAME BANK	BOULEVARD CHICAGO,IL	
		US - UNITED STATES	
REFERENCE INFORMATION			
PAYMENT DETAILS			
Payment Report - Detail			
Created On: 20-Feb-2017 10:42 AM EST			
Page 1 of 2			

Template Summary Report

Provides summary information of the templates created for all payment types by account. Templates are displayed for each account separately.

XYZ Holding Corp
** All values are subject to verification and adjustments. **

Template Report - Summary

J.P.Morgan

Template Creation Date Range: 2016-09-29 - 2017-02-21

Data Display
Payment Methods/Descriptions
Template Status
Template Creation Method
Payment Method Currency
Event History & Selected Users

Only Include Accounts with Activity
Wire, ACH - Tax Payments, ACH - Payroll Payments, ACH - Corporate/Vendor Payments, ACH - Corporate/Vendor Collections, ACH - Consumer Payments, ACH - Consumer Collections, ACH - Child Support Payments, ACH - Cash Disbursement, ACH - Cash Concentration
All
Manual, Imported; Enhanced, Standard. Template Name: All Templates.
Same-Currency, Cross-Currency
All Events - All

Account Name: XYZ HOLDING CORP
Account Number: 7bbb23456
Currency: USD US Dollar
Bank: 02100002 - JPMORGAN CHASE NEW YORK
ACH Company Name-ID: ABCDEF12 - XYZABC123, XYZABCD11 - ABCDEFG11, ABCABC456 -XYZABCDE1

Last Used Date	Template Name Template Description	Status	Payment Method/ Description	Originating Account Bank/ACH Company Name-ID	Last Action Event Last Action Date & Time	Beneficiary Count
Not Used	Abcd123 5th Nov Test	Active	ACH Tax Payments	7bbb23456 N1bbb56789 - 2bbb67891		0
Not Used	ABCD - Wire 5th Nov	Pending Bank Review	WIRE	7bbb23456 JPMORGAN CHASE NEW YORK	Pending Bank Review 2016-10-28 06:51 PM GMT +05:30	1

Template Report - Summary
Created On: 2017-02-23 07:16 PM GMT +05:30

Page 1 of 2

Template Detail Report

Provides detail-level information on the templates created for all payment types. Templates are displayed for each account separately.

XYZ Holding Corp
** All values are subject to verification and adjustments. **
Template Report - Detail

J.P.Morgan
Template Creation Date Range: 2016-09-29 - 2017-02-21

Data Display	Only Include Accounts with Activity		
Payment Methods/Descriptions	Wire		
Template Status	All		
Template Creation Method	Manual, Imported; Enhanced, Standard. Template Name: All Templates.		
Payment Method Currency	Same-Currency, Cross-Currency		
Event History & Selected Users	All Events - All		

Account Name:	XYZ HOLDING CORP		
Account Number:	7bbb23456		
Currency:	USD US Dollar		
Bank:	02100002 - JPMORGAN CHASE NEW YORK		
ACH Company Name-ID:			

Template Name	Template Type/ID		
ABCD - Wire	ENHANCED - 0000000006		
Status	Creation Method		
Pending Bank Review	MANUAL		
Template Description			
5th Nov			

PAYMENT INFORMATION

From Account	Account Currency	Account Name	
7bbb23456	USD	XYZ HOLDING CORP	
Bank	02100002 - JPMORGAN CHASE NEW YORK		

Payment Method	Clearing Location	Bank to Bank Transfer	
Wire	LOCAL	Yes	
	Default Payment Amount		Maximum Payment Amount
	USD 12.00 Editable		USD 13.00

BENEFICIARY

Beneficiary ID	ABCD123	Address	
Beneficiary ID Type	Swift ID	0000 POINT PARKWAY	
Beneficiary Name	1ST VIRTUAL MANAGEMENT	SAN MATEO, CA	
		US - UNITED STATES	

BENEFICIARY BANK

Bank ID	ABCABCD	Address	
Bank ID Type	CHIPS Universal Identifier	00 DANBURY ROAD	
Bank Name	ABC FINANCIAL PRODUCTS CORP.	US - UNITED STATES	

INTERMEDIARY BANK

Bank ID Type	No ID
--------------	-------

REFERENCE INFORMATION

BY ORDER OF INFORMATION

Account Number	2bbb67891	Address	
Name	xyzabc	werwerw	
		werwer	
		cxbfxxgdf	
		US - UNITED STATES	

Template Report - Detail
 Created On: 2017-02-23 07:15 PM GMT +05:30

Page 1 of 4



Appendix 6

Cash Vault Services Product Guide

TREASURY SERVICES

Cash Vault Services Product Guide

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Cash Vault Services Overview

Cash service centers, also known as cash vaults, offer a convenient and secure method for handling all your cash-related banking needs. Many companies that transact a large portion of their business through the exchange of cash, such as grocery and convenience stores, restaurants, specialty retailers and financial institutions, have realized the benefits of using cash services.

Whether you make cash deposits or order coin and currency, you have the assurance that J.P. Morgan maintains state-of-the-art systems and equipment, strong security controls, and a workforce for processing your transactions.

Cash vault services provides the following features and benefits

- **Increased safety.** By using armored carriers, your company reduces the risk of theft and injury to employees associated with transporting cash deposits and currency orders to and from J.P. Morgan.
- **Maximum use of funds.** We guarantee that deposits received prior to the local vault deadline will receive same-day ledger credit.
- **Saves time and money.** Our efficient methods for processing deposits eliminate time-consuming trips to J.P. Morgan and give you and your associates more time with your customers.
- **Flexible and easy to use.** J.P. Morgan's Vault Management System gives you quick and flexible access to order coin and currency. Two methods are available:
 - **Standing Orders.** Daily and regular orders can be prescheduled by day of the week.
 - **Standard Orders.** On-demand customized orders can be placed through any touch-tone telephone or through the Internet.

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Coin and Currency Orders

When cash vault services is implemented, J.P. Morgan issues your company up to three unique, confidential system access codes for each location. Access codes should be kept in a secure place and should be revealed only to authorized associates within your company. When needed, you can change existing access codes by contacting a client service representative.

Cash vault services centers provide coin and currency orders only to armored carriers. Your company must contract with a local armored carrier to act as your agent in transporting your cash. You need to notify J.P. Morgan of the specific armored carrier you will use for each store location.

Standard Units for Orders

Currency

Currency should be ordered in increments equal to a standard strap amount. A standard strap consists of 100 notes of the same denomination as follows:

Denomination	Standard Strap Amount
Ones	\$100
Twos	\$200
Fives	\$500
Tens	\$1,000
Twenties	\$2,000
Fifties	\$5,000
Hundreds	\$10,000

Coin

Coin should be ordered in increments equal to either a full box (for rolled coin) OR a full bag (for loose coin) amount:

- A full box consists of 50 rolls of the same denomination.
- A full bag consists of LOOSE COIN of the same denomination as follows:

Denomination	Wrapped Coin* Roll	Box	Unwrapped/Loose Coin Bag (approx. weight)
Pennies	\$1.00	\$25	\$50 = 30 lbs.
Nickels	\$2.00	\$100	\$200 = 44 lbs.
Dimes	\$5.00	\$250	\$1000 = 50 lbs.
Quarters	\$10.00	\$500	\$1000 = 50 lbs.
Halves	\$10.00	\$500	\$1000 = 50 lbs.

Note: Coin can also be ordered per roll (in whole dollars only) at a higher rate

Order Options

Standing Orders

Standing Orders let you specify a predetermined recurring standard order for each day of the week. To modify standing orders, notify your client service representative. Please provide a minimum of ONE WEEK in advance of delivery.

Standard Orders

Use a touch-tone phone or the Internet to communicate standard orders directly to J.P. Morgan. We guarantee that orders placed prior to 1 p.m. local vault time will be available for armored carrier pickup by the end of the business day (usually between 4-5 p.m. local vault time).

Order delivery is based on armored carrier commitments, and is typically scheduled the following day or within two or three days. Contact your armored carrier for more information. For your convenience, we will debit your demand deposit account directly for the total amount of the order on the day it is provided to your armored carrier.

See the Cash Services Currency and Coin Order Guide for detailed instructions.

Verifying Order Shipments

All shipments, regardless of how they are ordered, should be received and verified by two authorized associates within 24 hours of your armored carrier delivery.

Inspecting the Shipment

Shipping bags should be inspected prior to acceptance from the armored carrier to ensure no tampering has occurred. No bag should be signed for if there is any evidence of tampering. After the bag is received, currency straps should be opened and fine counted by note. If a discrepancy is detected, keep the strap in question for return to J.P. Morgan within 24 hours of receipt.

Rolled/boxed coin should be counted by roll. If a discrepancy is detected, keep the shipping tag or box (empty) in question for return to J.P. Morgan.

Full bag (loose coin) should be verified by weight prior to removing the bag seal. If a discrepancy is detected, DO NOT OPEN THE BAG. Return the FULL bag to J.P. Morgan and a new bag will be shipped to you once you have notified your client service representative.

Reporting Discrepancies

All Cash Order must be validated by the Customer within 24 hours of receipt.

If a currency strap, coin bag or wrapped coin difference is identified contact Cash Services Customer Support at 877-305-3919 to request a Cash Order Claim Form.

The completed form and proper documentation must be post marked within 48 hours of receipt of the Cash Order. Any claims post marked after the 48 hour period will be denied and the Customer will have no right to request or receive an adjustment after such time period.

Note: Proper documentation includes currency straps, shipping tags, shipping bags, or boxes used for the shipment.

Placing Emergency Orders

J.P. Morgan provides two options when additional coin or currency is needed before your next scheduled delivery.

OPTION 1

You can contact the Cash Services Central Support group at 877-305-3919 to place an emergency order. Additional fees are charged for this request. You will also need to contact your armored carrier to coordinate a special delivery.

OPTION 2

You can contact the nearest Chase Banking Center to verify the availability of the denominations you require. If available, you can place your order with the banking center and arrange for pick up. Separate fees and payment methods apply when placing an order with a banking center.

Note: Depending on the value of your order, some banking centers may not be able to meet your needs in full. This may require that you contact and pick up partial orders from more than one banking center.

Charges for Orders

The total amount of your coin and currency order is debited from your demand deposit account at J.P. Morgan on the day the order is provided to your armored carrier. All fees related to the order are accounted for and charged against your account through our account analysis system.

Deposit Procedures

Cash vault service centers accept deposits through armored carriers only. Your company must contract with a local armored carrier to act as your agent to transport your cash. You need to provide J.P. Morgan with the name of the specified armored carrier you will use for each business location.

J.P. Morgan uses state-of-the-art deposit processing equipment to provide timely and accurate posting of your deposits. All deposits must be delivered to our facilities by armored carrier.

Once received, J.P. Morgan's Vault Management System tracks all deposits individually from the point of delivery through verification and posting of the deposit.

Standard Methods for Preparing Deposits

For deposits with currency and small amounts of coin:

- All currency should be sorted by denomination
- Use one of two methods J.P. Morgan provides for preparing currency for deposit: Fed-Ready or envelope
- There should be one deposit per deposit bag.

Preparing Fed-Ready Deposits

To prepare a Fed-Ready deposit:

- To create a Fed-standard strap, place the appropriate strap around 100 notes of the same denomination as follows:

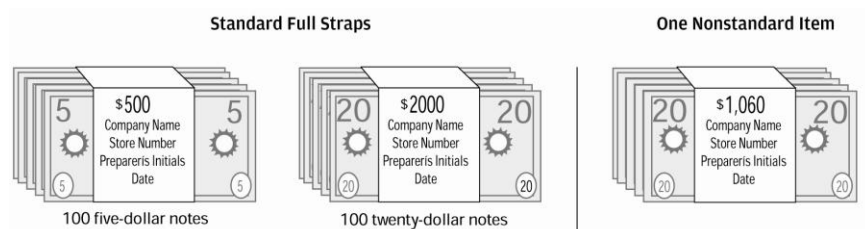
Strap	Color	Strap Amount
Hundreds	Gold	\$10,000
Fifties	Brown	\$5,000
Twenties	Purple	\$2,000
Tens	Yellow	\$1,000
Fives	Red	\$500
Twos	Green	\$200
Ones	Blue	\$100

- If you do not have enough notes for a standard strap, combine the denominations under one reversed strap, sorted from the smallest to the largest denomination.
- Use one partial strap for currency, and place it around the currency with the strap reversed (the color/printed side down). Write the total dollar amount on the strap.
- The person preparing the straps (all straps, including Fed-Standard and partial) should write legibly or stamp on each strap:
 - Company Name
 - Store number (if applicable)
 - Current Date
 - Preparer's initials

Note: Unfit currency (i.e. badly soiled, dirty, defaced, disintegrated or torn) should be sent in full straps for credit. Mutilated currency that has been damaged by fire, flooding, chemicals, explosions, animals or insects should be sent to the Bureau of Engraving and Printing. For further information please visit the following web site: <https://www.bep.gov/services/mutilated-currency-redemption>.

Preparing Envelope Deposits

J.P. Morgan can also support envelope processing of deposits. To prepare an envelope deposit:



- Sort the envelope contents by denomination.
- Package the denominations from smallest to largest denomination and place in the envelope.
- Write legibly or stamp on the outside of the envelope:
 - Company Name
 - Store number (if applicable)
 - Current date
 - Amount of cash and checks in the envelope
 - Preparer's initials
 - Envelope number (if applicable)
- At the end of the deposit day, the envelopes are added and a deposit ticket is created for the total amount.

Additional fees apply for this service.

Preparing Coin Deposits

SMALL AMOUNTS OF COIN

For small amounts of coin, under \$10.00:

- Write or stamp the depositor's name, current date, preparer's initials, and the total amount on the envelope. Place all of the loose coin inside the envelope and seal the envelope. Place the envelope in the deposit bag with the currency.
- For envelope deposits, place the coin in the applicable envelopes with the currency, and include in the total amount written on the outside of the envelope, as described in "Preparing Envelope Deposits" on page 7.

LARGE AMOUNTS OF COIN

For large amounts of coin, place the loose coin inside a disposable plastic coin bag. If you have multiple bags for a single deposit, number the bags (#1 of 3, #2 of 3, #3 of 3). Do not wrap coin.

Bulk coin deposit tickets must be separately sent to the vault in an envelope or tamper-evident bag. Do not enclose the deposit ticket in the bag of coin.

FULL BAGS

Single denomination, loose coin should be counted, bagged, and sealed in disposable plastic bags in the increments as follows:

Denomination	Full Bag Amount
Dollars	\$2,000
Half Dollars	\$1,000
Quarters	\$1,000
Dimes	\$1,000
Nickels	\$200
Pennies	\$50

In the place indicated on the bag, write:

- Company name
- Current date
- Preparer's initials
- Amounts contained in bag

Note: Rolled coin can be deposited but will require additional fees

MIXED BAGS

Multi-denomination loose coin should be bagged and sealed in disposable plastic coin bags weighing no more than 50 pounds. In the place indicated on the bag, write:

- Company name
- Current date
- Preparer's initials
- Amount contained in bag
- "Mixed Coin"

Preparing Check Deposits, including Traveler's Checks

Endorsement Stamp Specification and Sample:

- The endorsement stamp is a seven-line (minimum) endorsement legend that conforms to the specifications set forth in REG. CC.
- The endorsement stamp must be placed within the first 1½" of the trailing edge of the back of the check.

Sample:

PAY TO THE ORDER OF: J.P. Morgan Chase Bank, N.A. State (If requested) FOR DEPOSIT ONLY Account Name (Store number if applicable) Account Number

PREPARING CHECKS FOR DEPOSIT

To prepare your non-encoded check deposits:

- Stack all checks, including traveler's checks, face-up in the same direction.
- Attach a list, such as a calculator tape, computer list, or handwritten list, showing the sum of the checks in the deposit.

Note: Checks must appear on the list in the same order as they are in the stack

- When depositing larger quantities of checks, batch and list checks in smaller batches of no more than 300 checks. Prepare a separate list with totals for each batch, and then prepare another list summarizing the individual batch totals.
- For extremely high volume check deposits, discounts are available for pre-encoded checks. Contact your J.P. Morgan treasury management officer (your cash management sales officer) for more information.

Completing Deposit Tickets

Required Deposit Ticket Information

- Deposit tickets should be preprinted with your company name, address, and account number, and should include the following:
 - Current Date
 - Preparer's initials
 - Bag serial number
 - Dollar amount
- If multiple locations are depositing into the same account, the unique location identification number (ULID) must be included in the MICR line field on the deposit ticket.

Types of Deposits

CURRENCY AND CHECKS

To expedite the processing of your deposit, J.P. Morgan recommends a separate deposit ticket for:

- Currency and loose coins <\$10.00
- Loose, bulk coin >\$10.00
- Checks

Note: For mixed deposits that include currency, coin and checks, provide subtotals for each category listed.

BULK COIN

A separate deposit ticket for bulk coin is **REQUIRED**.

- The deposit ticket should list a breakdown by denomination
- The coin deposit slip must be sent separately to the vault in a tamper-evident bag, not enclosed in the bag with the coins.

For more information, see "Preparing Coin Deposits" on page 7.

Preparing Deposits for Shipment

To prepare your deposits for shipment

- Always use dual-pouch, tamper-evident depository bags. To order these bags, see “Ordering Supplies” on page 10.
- Write the deposit information in the space provided on the outside of the depository bag. If more than one bag is needed, number the bags #1 of 2, #2 of 2, etc.
- Place currency or coin in the tamper-resistant pouch. Place checks and deposit tickets in the resealable pouch.
- Seal the depository bag, following the instructions printed on the outside of the bag.

Your deposits are now ready for delivery to J.P. Morgan. For security reasons, J.P. Morgan Cash Service Centers will accept delivery from armored carriers only. For more information, see the Cash Services Deposit Preparation Guide.

Deposit Receipts

At your request, a receipt can be system generated after each deposit is credited. Deposit receipts are provided to you by e-mail or fax.

To request deposit receipts, or to change the receipt mailing address, notify your customer service professional.

Resolving Deposit Discrepancies

In resolving a difference in the amount contained in the depository bag and the amount declared on the deposit ticket, J.P. Morgan's Cash Services associates use specialized dual control procedures. These procedures are designed to escalate controls, based on the amount of the outage.

J.P. Morgan offers two methods for verifying your deposited coin and currency: at the deposit level or at the envelope/strap level.

Deposit-Level Verification

The teller removes the currency from the straps or envelopes and performs a bulk count on all items included in the deposit. If the verified amount does not match the deposit total, the outage is reported by the store number, deposit date and the total amount indicated on the original deposit ticket.

Envelope/Strap-Level Verification

The teller verifies the amounts indicated on each envelope or strap provided, and then verifies that the deposit matches the totals of all envelopes or straps. Outages can be reported by envelope or strap number and amount. The envelope or strap (or copy of the envelope or strap) that was determined to have a discrepancy can be returned with the adjustment notice.

Note: Additional fees apply for envelope/strap verification.

Discrepancy Reporting

Discrepancies are reported to you according to the following guidelines:

- Deposit discrepancies under \$2 will not be adjusted
- For all discrepancies, a written notice (correction advice) is systemically generated and mailed to your location or other specified address.

All account transactions, including discrepancies and deposits, are reported electronically through J.P.Morgan's information reporting system the morning of the following business day.

- Talk with your relationship manager about other options for receiving discrepancy notifications.

Note: A deposit adjustment fee applies for all identified discrepancies. Additional fees apply for the optional telephone notification, and for access to J.P. Morgan's information reporting system.

Ordering Supplies

Ordering Currency Straps and Envelopes

You can purchase currency straps and loose coin envelopes to use in preparing your deposits through J.P. Morgan's order system. Contact your customer service professional for our competitive pricing schedule for these supplies.

Ordering Commercial Deposit Bags from J.P. Morgan requires the use of standard, tamper-evident depository bags for shipping deposits. Separate deposit bags should be prepared for currency and check deposits with one deposit per deposit bag. Bags can be ordered by completing the Client Order Form for Plastic Security Deposit Bags. A reorder form is provided automatically when you receive your first order, or bags can be ordered directly from the vendor's Web site: <http://www.chasebags.com>.

All bags listed in the chart are available through J.P. Morgan's Bag Replenishment Program:

Bag Description	Size	Bag Capacity
Dual Pouch Deposit Bag	10" x 15"	1,000 notes of currency and 300 checks
Dual Pouch Deposit Bag	13" x 21"	3,000 notes of currency and 600 checks

Ordering Commercial Deposit Bags from a Vendor

While our bag replenishment program offers very competitive pricing for these bags, you can order tamper-evident clear plastic bags directly from any deposit bag vendor. Bags purchased from other vendors must meet the following minimum specifications:

- Depository bags must have two separate pouches, one designated for cash, the other designated for checks, traveler's checks, deposit tickets and other documentation.
 - The pouch designated for cash should have a highly tamper-evident closure.
 - The pouch designated for checks, deposit tickets, and so forth should have a resealable closure.
 - The two pouches must be clearly separate from each other, so that there is no access from one pouch to the other.

- Pouch sizes should be designed to hold the contents of a large majority of the deposits typically made by the individual location.
- The construction of the bag must withstand customer and carrier handling without failing. We recommend a minimum side seal strength of 1,500 grams/inch.
- The printing on the outside of the bag must include:
 - Detailed instructions outlining the expected contents of each pouch.
 - Space to write the delivery and sending location information.
 - A unique numbering system for the identification of each depository bag. This number should be printed on the receipt strip of the bag seal and on the body of the bag. It must be replicated in bar code format as well.
- A bar code that should be placed in the tamper-evident section, near the top. The bar code must meet the following specifications: font is 39, optimally with a 1:2 aspect ratio; 15 mil bar width; 2:1 wide to narrow bar ratio; 1/4" to 1/2" white border; and black bar code color with white background.
 - The bag must provide visible means to detect tampering attempts.
 - The bag must have at least one side transparent, so the contents of each pouch can be seen without opening the pouch.
 - The bag should be recyclable.
 - To ensure compliance and uninterrupted service, you should provide five samples of each vendor-provided bag style to your J.P. Morgan treasury management officer or client service representative prior to placing your first bulk order. We will inspect each bag style provided to ensure sufficient compliance and make recommendations for appropriate modifications.

Ordering Disposable Coin Bags from J.P. Morgan

The Federal Reserve has discontinued its practice of shipping coin in canvas bags. As a result, the supply of canvas coin bags previously used by J.P. Morgan and its armored courier vendors has been depleted. An alternative disposable coin bag that meets Federal Reserve requirements is now available for your use.

J.P. Morgan has worked closely with our bag vendor to develop a line of disposable coin bags that will perform well for you and fully comply with all bank and Federal Reserve requirements.

These bags meet the following specifications:

Bag Description	Bag Capacity
Single Pouch Clear Regular Coin Bag with Handle	25 pounds
Single Pouch Clear Regular Coin Bag with Handle	50 pounds

Bags can be ordered by completing the Client Order Form for Plastic Security Deposit Bags. A reorder form is provided automatically when you receive your first order, or bags can be ordered directly from the vendor's Web site: <http://www.chasebags.com>.

Ordering Coin Bags from a Vendor

If you prefer to order coin bags from a different supplier, the bags must meet the minimum specifications to ensure that they meet Federal Reserve requirements:

- The bag should be self-sealing.
- The seal must be tamper-evident.
- Exterior coefficient of friction (COF) of bag should be sufficient to prevent slipping while stacked with other plastic and/or canvas bags. A COF of .95 or higher should meet this standard.
- The bag should incorporate a reinforced handle able to withstand a hang test with 100 pound load.
- The thickness of material should be a minimum of 6.5 mil.
- A full bag of coin should be able to withstand eight to ten, six-foot drops.
- The dimensions of the bag should approximate that of a standard canvas coin bag. The fillable space of the bag should not exceed 13" x 19".
- The bag handle should not exceed three inches, with total bag dimensions not to exceed 13" x 22".
- Bags may be either clear or tinted. If bag materials are colored, the color should not be opaque; contents must be clearly distinguishable through the packaging material

Charges for Deposits

Fees related to deposit servicing are assessed through the J.P. Morgan's Account Analysis service.



Appendix 7

Remote Deposit Capture Scanner Ordering Guide

Remote Capture Scanner Ordering Guide

A step-by-step guide on how to order your
J.P. Morgan Remote Capture compatible scanner.

Scanner Online Store

J.P. Morgan has partnered with **Superior Press** to host an online store for J.P. Morgan Remote Capture clients to purchase recommended scanners. The online store allows you to:

- Select and compare scanners to see details and pricing
- Order both scanners and supplies in a single shopping cart
- Manage shipping and billing addresses
- Pay using a credit card or ACH debit
- Receive order confirmations and tracking information

Orders completed using the online store before 5:00 p.m. ET will be processed the same day. Orders can be placed using your computer or mobile device.

- <https://secure.superiorpress.com/CSL/jpm.aspx>

Recommended Desktop Scanners for Purchase

J.P. Morgan is pleased to offer a curated selection of scanners that enable you to find the scanner that fits your needs, while providing the best overall experience when using Remote Capture. All recommended scanners are available for purchase from the Superior Press Online Store.

		Volumes & Capacity	Dimensions	Additional Features
Check Only				
	Epson CaptureOne 60 / 100 (TM-S1000) Price: \$444.96 Standard-speed solution for capturing both checks and coupons	■ Max. Daily Volume: 3,000 checks ■ Speed: 60 checks / coupons per min ■ Remote Capture Capacity: 50 items per scan	■ Size: 14.0 x 6.3 x 6.9 (in inches) ■ Weight: 8.80 lbs. ■ Paper size: – Min: 4.80 x 2.50 – Max: 9.00 x 4.90 (in inches)	■ Duplex (front & back) scanning in 1 pass ■ Supports: – Coupons – Remote Capture Virtual Endorsement
		Epson CaptureOne 90 / 100 (TM-S1000) Price: \$511.91 High-speed solution for capturing larger volumes of checks and coupons	■ Max. Daily Volume: 7,500 checks ■ Speed: 90 checks / coupons per min ■ Remote Capture Capacity: 50 items per scan	■ Size: 14.0 x 6.3 x 6.9 (in inches) ■ Weight: 8.80 lbs. ■ Paper size: – Min: 4.80 x 2.50 – Max: 9.00 x 4.90 (in inches)
Check & Document				
	Epson WorkForce DS-770 Price: \$540.00 High-volume solution with the capability to scan both checks, coupons and remittance documents	■ Max. Daily Volume: 5,000 checks ■ Speed: 45 items per minute ■ Remote Capture Capacity: 50 items per scan	■ Size: 11.7 x 7.7 x 12.5 (in inches) ■ Weight: 8.10 lbs. ■ Paper size: – Min: 2.0 x 2.0 – Max: 8.5 x 240 (in inches)	■ Duplex (front & back) scanning in 1 pass ■ Supports: – Coupons – Documents – Remote Capture Virtual Endorsement

Other Supported Desktop Scanners:

In addition to the recommended scanner options, Remote Capture supports other scanner types that can be purchased from your preferred fulfillment vendor:

- **Burroughs SmartSource Adaptive** (Check & Document)
- **Epson WorkForce DS-770** (Check & Document)
- **Panini Vision X 50 / 50** (Check Only)
- **Panini Vision X 75 / 100** (Check Only)
- **Panini I: Deal** (Check Only)

How to Place an Online Order

Step 1: Log onto the scanner online store

<https://secure.superiorpress.com/CSL/jpm.aspx>

The online store can be accessed by typing the above URL into your browser or available through a link on the Remote Capture Resource Center

- A Returning Users** - enter your user name and password then select “Log In” to proceed.
- B First Time Users**- select “continue” button to proceed.

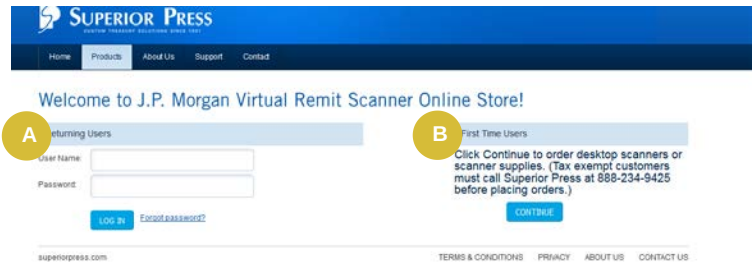
Note: Tax Exempt Buyers – Prior to placing an order, contact Superior Press client services at 888-234-9425, Mon- Friday 10:30am – 8:00pm (EST). Please be prepared to provide a tax exempt certificate.

Step 2: Select your product

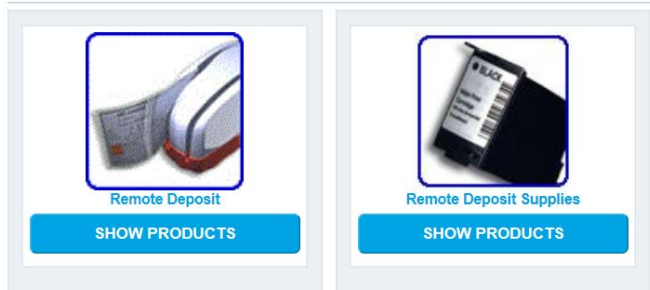
- Select Remote Deposit to order scanners
- Select Remote Deposit supplies to order scanner supplies

Step 3: Add Items to Shopping Cart

- Choose your scanner or scanner supply from the list available
- C** To view additional scanner detail and specification click “More Details” button below the scanner
- D** Select “Order It” or “Order Now” to add item to shopping cart
- Click on the “Home” or “Remote Deposit” on the top left of the page to add additional items to the cart
- All scanners include a bundle warranty. Warranty information is displayed on the screen after clicking “Order It”

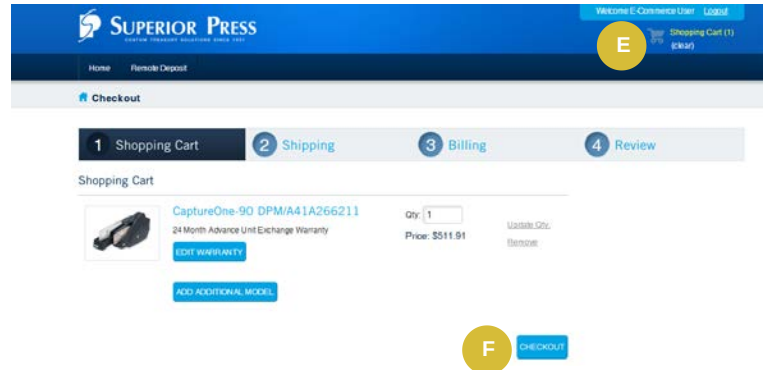


Products



Step 4: Shopping Cart

- Like other popular ecommerce websites, the shopping cart allows you to purchase multiple items in a single checkout including multiple scanners, and / or scanner supplies
- E** The shopping cart can be accessed anytime you add a new item to your cart or by selecting “Shopping Cart” in the top right corner of the screen.



Step 5: Checkout

- Once you have added all of the items you wish to purchase to your shopping cart, you are ready to checkout
- F** Click “Checkout” to pay for items in shopping cart

Step 6: Shipping and Account Information

- Enter your shipping information including an email address where you would like notifications to be sent
- Choose your preferred shipping method. Available options are UPS ground, 3 Day Select, 2nd Day Air and Next Day Air
- First time users will need to create a username and password under the “New Account Information”

Note: First time users will also have to set security questions before continuing to billing; a pop-up will appear

Step 7: Enter Billing Information

- Select Payment Type: Credit Card or Debit Account (ACH debit)
- Note:** Credit Card allows faster processing. For ACH debit you may need to update your ACH Debit Block to allow debits from Superior Press Company ID 1954439518
- Agree to Terms & Conditions
- Enter Billing Information
- Click “Review Your Order” to proceed

Step 7: Confirm Your Order

- Before you complete your order you have the opportunity to modify any of the information previously provided
- When ready, select the confirm checkbox and click “Place Order Now”
- You must complete the purchase process to save all entered information (shipping, billing, etc.) and successfully create your account for future purchases

Step 8: Order Receipt

- After the order has been placed the system will provide you a 7 digit Superior Press order number

1 Shopping Cart 2 Shipping 3 Billing 4 Review

Confirm Order

Shipping Information [edit](#)

Billing Information

Ordering Information (Update information as required)

Full Name: Natalie Cid Email: noid@superiorpress.com

Phone: 888590-7998 Ext: 2085

Billing Method [edit](#)

Debit Account

Account #: 222222222222

Routing #: 621000021

☒ Confirm Shipping and Billing Details

Shipping Confirmation Email

Once your order has been shipped by Superior Press, you will receive an e-mail confirmation containing the details of your scanner including a tracking number and device serial number(s).

SUBJECT: [Scanner Model]

Thank you for ordering the [Scanner Model] check scanner. We are pleased to inform you that your order has been processed and will be shipping today via [UPS 2nd Day Air] to the attention of [Name] located at [Shipping Address].

*Your UPS Tracking Number is: []
The serial number of your device is: []*

If you have any questions regarding this order or if there is an error in any of the information noted in this correspondence, immediately contact Superior Press between 7:30 AM and 5:00 PM Pacific Standard Time at 888-234-9425 and reference job # [].

For drivers and installation guides, visit the J.P. Morgan Remote Capture Resource Center at <https://www.jpmorgan.com/country/US/en/ts/remote-capture-resource-center>. If you have questions regarding Remote Capture, please contact your relationship officer or Access Support at 866-872-3321.

We appreciate your business and look forward to assisting you in the future with all of your financial needs.

This is a post-only mailing. Please do not respond to this message.



Support

Order Inquiries

If you require any assistance with your orders, please contact **Superior Press** at 888-234-9425 (Fax: 562-948-4966) from 10:30AM to 8PM EST, Monday through Friday.

Scanner Drivers & Installation Guides

The Remote Capture Resource Center is J.P. Morgan website that provides you with direct access to a number of Remote Capture resources including video demonstrations, quick help guides and **scanner drivers** for easy installation.

- <https://www.jpmorgan.com/country/US/en/ts/remote-capture-resource-center>

Remote Capture Technical Support

For assistance using Remote Capture including login support and feature troubleshooting, please contact **Access Support (TSG)** at 866-872-3321.



Appendix 8

Account Reconciliation Input and Output File Specifications

ARP STANDARD INPUT & OUTPUT SPECIFICATIONS

POSITION	SIZE	DATA ELEMENT	FIELD TYPE	FORMAT/JUSTIFICATION	COMMENTS
					Input codes - I = issues , S = stopped items, V = void or cancel items Output codes - P = paid items, R = reconciled items, O = outstanding items, S = stopped items, V = void or cancel items, C = miscellaneous credit item, D = miscellaneous debit item
1	1	Record Type	Alpha	One character field which identifies the item type as specified to the right Mandatory	
2	1	Filler	Alpha	Spaces	
3 - 22	20	Account Number	Numeric	Right Justified/Zero Filled Mandatory	The account number field should contain the JPMorgan Chase supplied number associated with the account.
23	1	Filler	Alpha	Spaces	
24 - 41	18	Serial/Check Number	Numeric	Right Justified/Zero Filled Mandatory	This field has been maximized to 18 digits for future growth. The current ARP system supports serial numbers up to 10 digits in length. The remaining 8 digits should contain zeros.
42	1	Filler	Alpha	Spaces	
43 - 60	18	Amount	Numeric - 2 Decimal Places	Right Justified/Zero Filled 9(16)V99 Mandatory	The amount field should not contain signed data or decimal points. This field has been maximized to 18 digits for future growth. The current check processing system supports amount up to 13 digits in length. The remaining 5 digits should contain zeros.
61	1	Filler	Alpha	Spaces	
62 - 69	8	Issue Date	Numeric	YYYYMMDD Mandatory on Issue File/ Optional on output file	The issue date field is used only on input files or output file that are processed as a full reconciliation. If not using, field will be spaces
70	1	Filler	Alpha	Spaces	
71 - 78	8	Paid Date	Numeric	YYYYMMDD Mandatory	The paid date field is used only with the output files. *Input files should contain spaces in this field.
79	1	Filler	Alpha	Spaces	
80 - 94	15	Additional Data	Alpha-Numeric	Content Specific Optional	The addl data field is an optional field used by both input and output files. It can contain invoice or purchase order information. Please, no SSN or Tax ID data. *If the field is not used it should contain spaces.
95-144	50	Payee Name Line 1	Alpha-Numeric	Content Specific Optional / Only available on Issue File	Payee Name data is placed in these positions for interrogation/verification. The payee name should be exactly as printed on the first line of the actual check. Punctuation is ignored when the payee name is verified. *If the field is not used is should contain spaces.
145-194	50	2nd Payee Name	Alpha-Numeric	Content Specific Optional / Only available on Issue File	Payee Name data is placed in these positions for interrogation/verification. The payee name should be exactly as printed on the second line of the actual check. Punctuation is ignored when the payee name is verified. *If the field is not used is should contain spaces.
195-200	6	Filler	Alpha	Spaces	

SAMPLE LAYOUT (RECORD LENGTH 200) NOTE: 200 Record length is for the Input Only to accommodate Payee Name - Output length is 150 and will not contain Payee Name

[illegible]

P	000000000000123456789	000000001122334455	0000000000000500000	20030514	20030525	Additional	Data	PAYEE	NAME	LINE	1	UP	TO	50	CHARACTERS	FIELD	ENDING	PAYEE	NAME	LINE	2	UP	TO	50	CHARACTERS	FIELD	ENDING
P	000000000000123456789	000000001122334456	0000000000000500000	20030514	20030525	Additional	Data	PAYEE	NAME	LINE	1	UP	TO	50	CHARACTERS	FIELD	ENDING	PAYEE	NAME	LINE	2	UP	TO	50	CHARACTERS	FIELD	ENDING
P	000000000000123456789	000000001122334457	0000000000000500000	20030514	20030525	Additional	Data	PAYEE	NAME	LINE	1	UP	TO	50	CHARACTERS	FIELD	ENDING	PAYEE	NAME	LINE	2	UP	TO	50	CHARACTERS	FIELD	ENDING
P	000000000000123456789	000000001122334458	0000000000000500000	20030514	20030525	Additional	Data	PAYEE	NAME	LINE	1	UP	TO	50	CHARACTERS	FIELD	ENDING	PAYEE	NAME	LINE	2	UP	TO	50	CHARACTERS	FIELD	ENDING

ACCOUNT	SERIAL	AMOUNT	ISSUE	PAID	ADDL DATA	PAYEE NAME LINE 1	PAYEE NAME LINE 2

Special Notes:

- * Some of the numeric fields may be larger than your system can support. As long as the data ends in the proper position, JPMC should be able to read the data.
- * All numeric values should be right justified and zero filled.
- * Headers and Trailers can be added to an issue input file. JPM will not read those records.
- * Headers and trailers can be added to Output files. Please work with your implementation manager to define the data you need on those records.



Appendix 9

Cybersecurity Overview

CYBERSECURITY OVERVIEW 2024



JPMORGAN CHASE & CO.

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W. Patrick Opet
Managing Director
Global Chief Information Security Officer
Head of Cybersecurity and Technology Controls

Dear Valued Client:

JPMorgan Chase & Co. (“JPMC” or “Firm”) is pleased to share an overview of our approach to cybersecurity with you. JPMC maintains cybersecurity and technology control capabilities, designed to protect information in our care that belongs to the Firm and its clients in a constantly evolving threat landscape.

Our capabilities embed industry practices to promote the secure delivery of services to our clients, assess and safely adopt emerging technologies to support those services, manage acquisition and third party supplier-related risks, and meet regulatory expectations in the places we operate. The Firm is committed to protecting and supporting our clients and enhancing their awareness and vigilance around security risks. The Firm is a globally significant financial institution and participates in international initiatives designed to safeguard critical infrastructure with the goal of contributing to a safe, sound, and resilient financial ecosystem.

How Our Capabilities are Designed

Our information technology Policies and Standards provide the foundation for our capabilities and approach for safeguarding our technology environment consistent with applicable regulatory and legal obligations. Coverage extends to applications, infrastructure, data and data stores, third-party suppliers that have access to JPMC information or systems, and physical facilities of the Firm with customer and client information.

Our capabilities are designed to:

- Provide for the security, confidentiality, integrity, and availability of customer, client, and employee information
- Protect against anticipated threats or risks to the security of that information
- Prohibit unauthorized access to, or use of, information that could harm any customer, client, or employee
- Manage, store, transport, and dispose of customer, client, and employee information throughout the data management lifecycle
- Support the secure adoption of emerging technologies to enable business growth and enhance services to our client’s
- Evaluate our third party suppliers’ security policies, procedures and controls for alignment with the Firm’s Minimum Control Requirements
- Provide our employees with appropriate awareness and training on their responsibilities to protect customer and client information and maintain the security of our systems

How Cybersecurity and Technology Controls are Governed

Our governance structure is designed to identify, mitigate, report, and escalate the status of information and cybersecurity risks, as appropriate, including those risks that could have a material impact on the Firm’s operations.

Cybersecurity risk management and its governance and oversight are integrated into the Firm’s operational and technology risk management frameworks. The Firm implements a Three Lines of Defense structure, in accordance with regulations, to identify and treat control gaps or weaknesses, as appropriate.

- The First Line of Defense includes Global Technology and cybersecurity function areas that contribute to risk management processes through control implementation and execution.
- The Second Line of Defense includes the firm’s Independent Risk Management function that develops and monitors the execution of the risk and compliance governance structure.
- The Third Line of Defense includes Internal Audit, which provides independent assessments of the effectiveness of firmwide processes, controls, governance and risk management.

The Firm’s governance structure uses key governance forums to disseminate information, monitor and measure progress. These forums are established at multiple levels throughout the Firm, and generally includes representatives from each Line of Business and relevant corporate functions, independent risk management, and internal audit.

The Cybersecurity and Technology Controls Operating Committee (“CTOC”) is the principal management committee that oversees the Firm’s assessment and management of cybersecurity risk, including oversight of the implementation and maintenance of appropriate controls in support of the Firm’s Information Security Program.

The CTOC escalates key operational risk and control issues, as appropriate, to the Global Technology Operating Committee (“GTOC”) or its business control committee or to the appropriate Line of Business and Corporate Control Committees. The GTOC is responsible for the governance of the firmwide Global Technology organization, including oversight of Firmwide technology strategies, the delivery of technology and technology operations, the effective use of information technology resources, and monitoring and resolving key operational risk and control matters arising in the Global Technology organization.

The Firm’s Board of Directors oversees cybersecurity, with the Board of Directors’ Audit and Risk Committees assisting the Board in this oversight. The Board of Directors’ Audit Committee reviews the Firm’s cybersecurity capabilities and programs annually.

How We Implement Cybersecurity and Technology Controls

The Firm’s Risk Management Framework enables the identification, control, and management of cybersecurity-related risks in a manner consistent with the Firm’s risk appetite and tolerance. Our Cybersecurity and Technology Controls (CTC) organization is led by the Global Chief Information Security Officer (CISO) and is responsible for governance and oversight of these controls. CTC is part of the Global Technology organization which is led by our Global Chief Information Officer.

The Firm continues to make investments in enhancing cybersecurity capabilities, and efforts to provide training and awareness to employees, clients, and third party service suppliers. In partnership with the Firm’s lines of business, CTC identifies information security threat and risk issues and provides products and services to protect JPMC’s information resources, including applications, infrastructure, and confidential and private information related to the Firm’s clients.

CTC also partners with appropriate government and law enforcement agencies, as well as peer and industry groups, to understand the full spectrum of risks in the operating environment, enhance defenses, and improve operational resiliency.

Control Capabilities

The development, continuous enhancement, and management of technology controls is informed by threat intelligence, regulatory requirements, technology risk management frameworks, industry practices, and lessons learned through internal and external events. Firm Policies and Standards, which outline security controls, are reviewed, and approved annually. The following table summarizes our capabilities:

CAPABILITY	DESCRIPTION
Technology Governance, Risk & Compliance	Establishes control requirements for implementing, maintaining, and executing the technology risk management program. This includes governance and reporting through its risk identification, control definition (i.e., Policies, Standards, Procedures), assessment, and treatment phases.
Technology Strategy & Portfolio Management	Establishes control requirements such that the technology strategy reflects business and organizational requirements, with technology budgets aligned accordingly.
Information & Technology Asset Management	Establishes the controls for the registration, classification, and lifecycle governance of information and technology assets used by the firm. ITAM provides the taxonomies and lifecycle processes for managing these assets according to the Technology Controls Policy. Additionally, it states the minimum classification attributes for inventory authoritative sources.
Identity & Access Management	Establishes control requirements for managing the identities of users and devices, and for the provisioning and removal of access to technology assets with regard to least privilege, segregation of technology duties, authentication, and attribution. Identity and access management supports secure remote access to our environment and JPMC applications.
Cryptography Services and Data Loss Prevention	Establishes the controls that safeguard data during transit and at rest. These controls are associated with the data itself (e.g., cryptographic controls), and help prevent unauthorized disclosure and/or loss of integrity.
Security Configuration	Establishes control requirements for the security of technology assets (e.g., networks, endpoints, etc.) through the definition of secure builds, or baselines, and associated deployment patterns (e.g., segregation of systems, environments, network zones, etc.). The firm’s Content Filtering program supports the enforcement of policies, standards and various laws & regulations regarding the appropriate usage of the internet and the protection of personal information.
Vulnerability Management	Establishes control requirements for the identification, discovery, prioritization, and remediation of technology vulnerabilities (e.g., in infrastructure, applications, etc.) via firmwide assessment and testing.
Technology Resiliency	Establishes control requirements for planning and testing the prioritized recovery of technology services in the event of degradation or outage, including recovery readiness.

CAPABILITY	DESCRIPTION
Technology Development	Establishes control requirements for the architecture, design, build, test, and deployment phases of the technology delivery lifecycle. The Firm employs a software security assurance program that includes architectural risk reviews, secure code reviews, threat based penetration testing and dynamic scanning.
Technology Operations	Establishes control requirements for management of the production technology environment including change management, capacity management request fulfilment and technology maintenance.
Security Operations	Establishes control requirements for identification and assessment of technology-borne threats, the hunting, monitoring, and detection of malicious activities, and associated investigations. Our Cybersecurity Operations Centers use a “Follow-the-sun” model to provide 24-hour defense from day-to-day cyber threats across three strategic locations – New York, London and Singapore.
Incident & Event Management	Establishes control requirements for consistently responding to technology-based exception conditions. This includes the categorization, mitigation, reporting (e.g., communication, escalation, etc.) and root cause analysis associated with anomalous events and incidents.
Business Resiliency	The firmwide Business Resiliency Program supports an integrated, risk-based approach to safeguard delivery of services to clients and partners in line with their requirements and the Firm’s business strategy and principles. In each region, JPMC performs internal exercises incorporating crisis management processes and participates in externally led, sector-wide cybersecurity exercises with other public and private sector entities. Lessons learned from test activities are provided to management with root cause analysis and recommendations to improve overall resiliency.
Physical Security	The Firm maintains physical security controls designed to protect employees, clients, and our assets from external and internal threats. These include controls to restrict physical access and conduct surveillance monitoring at JPMC locations including data centers and computer facilities that contain critical systems and confidential information.
Workforce Screening & Investigations	The Firm’s screening processes are managed by Global Security and are designed to provide a safe and secure working environment and protect JPMC employees, facilities, assets, and reputation. To the extent permitted by local laws and regulations, the Firm screens prospective and current employees contingent workers and certain current workforce members depending on their access to JPMC premises, systems and information.
Records Management & Disposal	The Firm’s Centralized Records Management controls retention and destruction of the Firm’s records and data based on regulatory and legal requirements. Records Management governs adherence to these requirements by lines of business and corporate functions.
Third Party Oversight	The Firm’s Corporate Third Party Oversight (CTPO) function identifies, controls, assesses, measures, treats, and governs risk from third party suppliers. An Initial Supplier Control Assessment is required at onboarding for new critical, high, and medium risk engagements and aligned supplier-hosted applications. The resulting control effectiveness rating provides a view of the supplier’s control environment to help make an informed decision regarding supplier selection and use of the standard Master Service Agreement. The function leverages the Firm’s Global Technology Standards for Technical Assessments and additional cybersecurity monitoring is executed in partnership with Security Operations where appropriate.
Training & Awareness	The Firm maintains formal Training and Awareness functions focused on privacy and cybersecurity initiatives for maintaining data confidentiality, integrity, and availability. These initiatives include training that reinforces the Firm’s Policies and Standards including responding to unauthorized access to or use of information. Live, virtual, and computer-based training are offered on how to identify potential information and cybersecurity risks. This training is mandatory for all employees globally on a periodic basis, and is supplemented by firmwide testing initiatives, including regular phishing tests.

How We Manage Risk

Risk Identification

JPMC maintains a risk identification process to capture and understand cybersecurity risks and threats to the Firm, clients, and stakeholders through changing business, economic, and operating conditions. Our capabilities adhere to the JPMC Risk Identification Framework to identify, document, prioritize, and communicate cybersecurity-related material risks and how they change over time.

Our capabilities incorporate business context, threat intelligence, and regulatory requirements to identify risks. This includes emerging technologies, such as artificial intelligence (AI), cloud computing, and digitization of finance, including blockchain, for which the Firm performs multi-faceted risk assessments in order to identify associated risks.

Assess & Measure Risk

The Firm assesses and evaluates the adequacy of controls via automated or manual processes. Processes, risks, and controls are defined in alignment with Firm taxonomies and recorded in approved systems of record. Control objectives are evaluated by the Firm’s risk assessment processes and test controls in accordance with their risk-based methodologies and frequencies. Metrics are maintained to measure material risks and the effectiveness of key controls in accordance with Firm Standards for Operational Risk Metrics and reported to senior management.

Risk Treatment

The Firm monitors and manages risk exposure through prioritized remediation efforts. As required by Firm Policy, issues resulting from a control gap or weakness identified by Global Technology, Independent Risk Management, Internal Audit, and Regulators are recorded in the Firm’s approved system of record. Potential solutions are assessed in alignment with risk, business-driven priorities and JPMC’s controls and security architecture. Risk Treatment Plans to remediate or accept the risk are approved and monitored regularly for completion with significant delivery issues escalated for senior management attention.

Emerging Technology - Supporting Business Growth

The Firm actively monitors the emerging technology trends that surround our business and wider industry. These are considered as part of our strategy setting process, and we are diligently working to have the right investment and focus in place so that we are best positioned for success. This particularly applies to emerging technologies, such as artificial intelligence and digitization of finance, including blockchain, for which the Firm performs multi-faceted risk assessments in order to maximize benefit and reduce risk. AI is an extraordinary and groundbreaking technology, and along with the raw material that feeds it, data, will be critical to the Firm’s future success.

Our Ongoing Commitment to Our Clients

The Firm continuously enhances our capabilities to protect our clients’ data as part of the Firm’s business principle of exceptional client service. We strive to support JPMC’s innovative, best-in-class client solutions that focus on safety and security, while reflecting a robust governance, risk, and controls environment. Thank you for your continued confidence in JPMC.



W. Patrick Opet
Managing Director
Global Chief Information Security Officer
Head of Cybersecurity and Technology Controls

CITY OF RIVERBANK

RESOLUTION 2024-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVERBANK,
CALIFORNIA, AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT
WITH JPMORGAN FOR BANKING AND MERCHANT SERVICES**

**THE CITY OF RIVERBANK CITY COUNCIL (HEREAFTER REFERRED TO AS
THE “CITY COUNCIL”) DOES HEREBY RESOLVE THAT:**

WHEREAS, the City of Riverbank issued a Request for Proposal (RFP) in August 2024 to identify a financial institution to provide Banking Services Depository and Merchant Services; and

WHEREAS, the purpose of the RFP was to minimize banking costs, improve operational efficiency, and maximize earnings, while ensuring the City's cash management needs are met; and

WHEREAS, the City received proposals from four financial institutions: JPMorgan, WestAmerica Bank, Oak Valley Bank, and F&M Bank; and

WHEREAS, an extensive evaluation process, including assistance from a consultant, was conducted based on the institutions' service offerings, technology, fees, and earning potential; and

WHEREAS, JPMorgan received the highest scores for both banking and merchant services due to its advanced technology, superior service integration, cost-effectiveness, and ability to meet the City's financial and operational requirements; and

WHEREAS, the proposed contract with JPMorgan includes a five-year term, with a two-year extension option, fixed fees for the initial term, and compliance with state and federal regulations.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Riverbank hereby approves the following:

1. Award the contract for Banking Services and Merchant Services to JPMorgan.
2. Authorize the City Manager to execute a contract with JPMorgan for an initial five-year term, with the option for a two-year extension upon mutual agreement and written approval.

3. Authorize the City manager to take all necessary steps to implement the provisions of this resolution and ensure compliance with the terms of the agreement.

PASSED AND ADOPTED by the City Council of the City of Riverbank at a regular meeting held on the 10th day of December 2024; motioned by Councilmember , seconded by Councilmember , and upon roll call was carried by the following City Council vote of :

AYES:

NAYS:

ABSENT:

ABSTAINED:

ATTEST:

APPROVED:

Gabriela Hernandez, CMC
City Clerk

Rachel Hernandez
Mayor

Exhibit A: Consultant Services Agreement



Appendix 2

Sample Consolidated Service Terms and Deposit Account Agreement

Consolidated Service Terms

Chase provides an array of treasury services to meet your business needs. This booklet contains important information about Chase solutions that we provide. If you would like to add a service that is covered in this booklet, please contact your Cash Management Consultant.

TREASURY SERVICES (United States)

Business Banking

Welcome to JPMorgan Chase Bank, N.A. ("J.P. Morgan", "Chase", or "Bank"). We are pleased that you have decided to maintain a banking relationship with us. This Consolidated Service Terms booklet ("Booklet") contains the terms for certain cash management services Chase may provide the Customer ("you"). By using or continuing to use any of the services referenced herein after receipt of this Booklet, you acknowledge that you have received and agree to be bound by the Deposit Account Agreement, as amended by the Service Terms of this Booklet, in addition to such supplements, amendments, notices, and additional Service Terms, as applicable.

This Booklet includes Service Terms applicable for Treasury Services services which Chase may provide to you. The Service Terms included in this Booklet are subject to the Bank's Deposit Account Agreement, as amended. Any modifications to this Booklet, including but not limited to any changes, amendments, deletions and/or additions, will not be binding upon Chase unless such modifications are acknowledged and agreed to in writing by an officer of Chase. JPMorgan Chase Bank, N.A. is organized under the laws of U.S.A. with limited liability.

We look forward to serving your business needs and thank you again for choosing Chase.

SERVICES FOR CUSTOMERS

A. Amendment to Deposit Account Agreement

B. ACH Origination

C. ACH Transaction Blocking & ACH Transaction Review

D. U.S. Funds Transfer

E. U.S. Funds Transfer by Check

F. Lockbox

G. Coin & Currency

H. Positive Pay, Reverse Positive Pay and Payee Verification

I. Electronic Channels

A. Amendment to Deposit Account Agreement

INTRODUCTION

This document ("Amendment") amends your Deposit Account Agreement as it relates to certain cash management services ("Services") offered by the Bank. The Deposit Account Agreement, as amended by this Amendment, shall hereinafter be referred to as the "Account Terms." The Account Terms may be supplemented or amended by existing or future agreements, terms and conditions, and notices, including, but not limited to any terms contained in an implementation form or similar document regarding Services, or which by their terms ("Service Terms") are subject to the Account Terms. The Accounts established with the Bank are subject to the Account Terms and relevant Account and service documentation ("Account Documentation").

By signing service implementation forms or similar document, or by using or continuing to use any of the Services after receipt of this Amendment and relevant Service Terms, the Customer agrees to be bound by the Account Terms and the respective Service Terms.

Capitalized terms in the Service Terms, unless otherwise defined herein, shall have the meanings set forth in the Deposit Account Agreement.

As used herein, the term "Bank" means JPMorgan Chase Bank, N.A., and any of its affiliates or subsidiaries, and shall include any of its successors or assigns. "Customer" means the entity to which accounts and services are being provided by the Bank.

GENERAL PROVISIONS

1. **Authorized Persons.** The Bank is authorized to rely upon any document that indicates the person ("Authorized Person") authorized to act on behalf of the Customer with respect to the Services, until the Customer, by written notice to the Bank, withdraws the authority of the Authorized Person, and the Bank has a reasonable opportunity to act on the notice. Each Authorized Person, subject to any limitation received and accepted by the Bank, is authorized on behalf of the Customer to issue requests, directions or instructions, including, without limitation, payment orders, with respect to any Service ("Instruction").
2. **Security Procedures.** If the Bank and the Customer agree on a security procedure to be used for any type of Instruction, the Customer and the Bank shall safeguard any test keys, passwords, user identification codes, user documentation, and any other security or authentication devices, and the Customer shall be responsible for any Instructions using such security procedures. It is understood that the security procedures used by the Bank and the Customer are designed to verify the authenticity of, and not to detect errors in, the Instructions.
3. **Items.** The Bank is not responsible for actions taken by other banks, nor for the loss or destruction of any item in the possession of other banks or in transit. In the event the Bank receives or is presented with items that appear to be duplicates of each other, then the Bank may return one or more of such items. If the Bank offers the Customer services reasonably designed to help prevent check fraud and the Customer fails to utilize those services, that failure will constitute Customer negligence contributing to the making of an unauthorized signature and the Customer will assume the risk that checks or drafts presented against its Account may be forged or altered, to the extent that the services the Bank offered may have prevented any loss.
4. **Funds Transfer.**
 - (a) The Customer may issue funds transfer Instructions against Accounts, subject to the Bank's acceptance. Funds transfer Instructions will be received, processed and transmitted only on the Bank's funds transfer business days, and within the Bank's established cut-off hours on such days. The Bank will debit the Account for the amount of each funds transfer Instruction accepted by the Bank, and may debit the Account for all fees associated with any funds transfer Instruction. The Customer may reverse, amend, cancel or revoke an Instruction only with the consent of the Bank, and the beneficiary's bank, as applicable.
 - (b) In connection with any funds transfer, the Bank and other financial institutions may rely upon the identifying number of the beneficiary, the beneficiary's bank or any intermediary bank included in the funds transfer. The beneficiary's bank in the funds transfer Instruction may make payment on the basis of the identifying number even though it identifies a person different from the named beneficiary. The Customer shall be responsible for the consequences of any inconsistency between the name and identifying number, as instructed, of any party in such a funds transfer Instruction. Notwithstanding any instructions by the Customer to the contrary, the Bank reserves the right to use any funds transfer system and any intermediary bank in the execution of any funds transfer Instruction and may otherwise use any means of executing the funds transfer Instruction which the Bank deems reasonable in the circumstances.
 - (c) In accepting a funds transfer Instruction for payment in currency other than U.S. Dollars, the Bank is authorized to debit the Account for the equivalent amount of the foreign currency transferred at the Bank's prevailing rate of exchange. In processing the funds transfer, other banks may deduct fees from the payment order issued to them. If the Bank accepts funds transfer Instructions issued in a foreign currency where the Customer is the beneficiary, the Bank may convert the funds to the currency of the Account at the Bank's applicable currency exchange rate and charge the Customer a fee for such currency conversion.
 - (d) The authenticity of oral or written (including writings transmitted by facsimile) funds transfer Instructions and amendments to them may, at the Bank's discretion, be verified by telephonic call-back confirmation with an individual purporting to be an Authorized Person. If the Bank is not satisfied with any such confirmation, it may decline to honor any such Instruction. The Customer agrees that this security procedure is

commercially reasonable for such funds transfer Instructions. The Customer further agrees to be bound by such funds transfer Instructions, whether or not authorized, issued in the name of the Customer using this security procedure.

- (e) Any credit given by the Bank to the Customer for an ACH entry shall be provisional until the Bank receives final settlement. If the Bank does not receive final settlement, the Bank may revoke the provisional credit and charge back the amount to the Account or obtain a refund from the Customer, in which case the originator of the credit entry shall not be deemed to have paid the Customer the amount of such entry.

5. Limitation of Liability; Indemnity.

- (a) The Bank shall have no liability for any damage, loss, expense or liability of any nature that the Customer may suffer or incur, except to the extent of direct losses or expenses attributable to the Bank's gross negligence or willful misconduct. The Bank shall not, in any event, be liable for indirect, special, consequential or punitive loss or damage of any kind (including, but not limited to lost profits), whether or not foreseeable, even if the Bank has been advised of the likelihood of such loss or damage, and regardless of whether the claim for loss or damage is made in negligence, gross negligence, for breach of contract or otherwise; provided, however, that the foregoing shall not apply to the extent such loss or damage is caused by fraud on the part of the Bank.
- (b) The Customer agrees to indemnify and hold the Bank, its agents, employees, officers and directors, harmless from and against any and all claims, damages, demands, judgments, liabilities, losses, costs and expenses (including attorneys' fees) resulting directly or indirectly from the Bank's acceptance or execution of any request or direction, including, without limitation, items and Instructions issued in the name of an Authorized Person.

6. Termination. Either the Bank or the Customer may terminate a Service at any time, with or without cause. If the Bank terminates a Service, the Bank may send you written notice of that on the date it terminates the Service. Notwithstanding anything to the contrary in any Service Terms, upon the closing of an Account, all Services linked to such Account are simultaneously terminated (unless otherwise specifically agreed to by the parties). However, any such closing or termination shall not affect the Customer's liabilities to the Bank arising prior to, or on, such closing or termination, all of which shall continue in full force and effect.

7. Fees. The Bank may impose, charge, pass-through and modify fees and/or charges for Accounts and services provided by the Bank, including, but not limited to, transaction, maintenance, balance-deficiency, and service fees and other charges, including those levied by any governmental authority (collectively "Fees"). The Customer will pay all Fees. The Bank may debit any Account for Fees, whether or not such debit may result in an overdraft of the Account. All payments to the Bank shall be in full, without set-off or counterclaim, and free of any deduction or withholdings related to any tax or other claim.

8. Miscellaneous.

- (a) Account statements, confirmations or advices ("Account Statements") sent via the Internet or electronic Account Statements, if applicable, shall be deemed by the Customer and the Bank to be available to the Customer when the Account Statements are posted on the Internet and the Bank sends an electronic mail notification of availability to the Customer, or when the Bank sends the electronic Account Statement to the Customer. For purposes of determining when an item is sent to the Customer, an image of an item or information identifying the item (i.e. item number, amount and date of payment) is a sufficient substitute for the actual item.
- (b) All Account Statements and notices may be sent to the Customer by ordinary mail, by courier, by facsimile transmission, by electronic transmission (including but not limited to e-mail), or through Internet sites, or by such other means as the Customer and the Bank agree upon from time to time, at the address of the Customer on the books and records of the Bank.
- (c) The Customer acknowledges that deposits held in a branch of the Bank located outside the United States: (i) are not insured by the Federal Deposit Insurance Corporation; (ii) are subject to cross-border risks; and (iii) may enjoy a lesser preference as compared to deposits held in the United States in the event the Bank should be liquidated, insolvent or placed into receivership or other proceeding for the benefit of creditors.
- (d) To the extent that the Customer has or hereafter may acquire any immunity (including sovereign, crown or similar immunity) from jurisdiction of any court, suit or legal process (whether from service of notice, injunction, attachment, execution or enforcement of any judgment or otherwise), the Customer irrevocably waives and agrees not to claim such immunity.
- (e) Any provision of any Service Terms that is inconsistent with a provision of the Account Terms shall supersede the Account Terms for purposes of the particular Service which is the subject thereof.
- (f) The Customer agrees that the Bank may deliver, make available and/or make accessible terms and conditions applicable to Accounts and Services to the Customer via electronic means and channels (including but not limited to by posting such terms on a Bank website). The Bank may request that the Customer "click" its approval of such terms. Subject to applicable law and regulations, the Customer agrees that the act of "clicking" its approval (or any similar act which has the same effect) with respect to any such terms will be evidence of Customer's acceptance of the applicable terms and conditions, to the same extent, and with the same force and effect, as if Customer had manually executed a written version of such terms and conditions.

- (g) Certain services may be performed by Bank or any affiliate, including affiliates, branches or units located in any country in which Bank conducts business or has a service provider. The Customer authorizes Bank to transfer Customer information to such affiliates, branches or units at such locations as the Bank deems appropriate. Bank reserves the right to store, access, or view data in locations it deems appropriate for the services provided.

The services described herein (each a "Service") are subject to the Bank's Account Terms (as may be amended from time to time), which are hereby incorporated by reference into each Service Terms. By using any of the Services described hereunder, the Customer acknowledges that it has received and agreed to the Account Terms, as supplemented by these Service Terms. Capitalized terms in the Service Terms, unless otherwise defined herein, shall have the meanings set forth in the Account Terms.

B. ACH Origination

The origination of ACH Entries and the transmission and issuance of other transactions and information will be pursuant to these Service Terms and the Operating Rules and Guidelines (collectively the "Rules") of the National Automated Clearing House Association. Capitalized terms used in these ACH Service Terms, unless otherwise defined in the account documentation or these Service Terms, shall have the same meanings as set forth in the Rules. Customer and **JPMorgan Chase Bank, N.A.** (the "Bank") agree to comply with and be bound by the Rules as in effect from time to time.

1. Service. Bank provides automated clearing house ("ACH") origination services that will enable Customer to do one or more of the following:

- originate ACH Debit Entries;
- originate ACH Credit Entries; and
- instruct the Bank to issue or transmit prenotifications, reversals, requests for return, notifications of change or other information pertaining to the Entries.

Origination of ACH Credit Entries and origination of ACH Debit Entries are two separate services and approval or set up for one ACH service does not automatically create the ability to utilize the other. Further, the Customer's origination of WEB, TEL and IAT Entries requires additional pre-approval by the Bank; if the Customer attempts to originate such Entries without first obtaining such approval, the Entries may be suspended, delayed or rejected pending completion by the Bank of product due diligence, know-your-customer and/or other review as the Bank determines to be necessary in its discretion. The Rules and these Service Terms shall apply to all Entries, whether or not transmitted through an ACH Operator.

It is Customer's responsibility to provide Entries and instructions to Bank with all the necessary information to complete Customer's requested transactions. Customer agrees to transmit Entries to Bank in the manner, at the times and in accordance with approved media, content and format as agreed by Bank and Customer. Bank may reject or delay processing transactions or information if instructions are not complete or are inaccurate, contain an inactive Company ID or otherwise do not meet the criteria Bank specifies for acceptance. All requests to Bank must be received by Bank before Bank's established cut-off time in order for processing to commence on that ACH processing day. Any request that is incomplete or that Bank finishes receiving after the relevant cut-off time will be processed by Bank on the next day Bank processes ACH transactions. All transactions are subject to acceptance by Bank. Bank will notify Customer of any transactions or other transmissions that are rejected or returned. If Customer wants Bank to re-process those transactions or transmissions, Customer must correct them and re-submit them. Customer agrees to furnish Bank with copies of any authorizations or notifications, if requested, as well as any other information reasonably requested by Bank relating to Entries originated by the Customer. Customer shall provide Bank's auditors and other personnel with reasonable access at all reasonable times to the Customer's facilities, data and records relating to the initiation of Entries for the purpose of auditing Customer's compliance with these Service Terms and the Rules.

2. Security and Data Protection Procedures. All instructions received by Bank in Customer's name are subject to verification pursuant to mutually agreed security procedures. If Bank follows those procedures, Bank may process and transmit transactions or information in Customer's name. Unless Customer and Bank both otherwise agree, transmissions to Bank will be authenticated and/or encrypted using commercially reasonable security technologies meeting standards acceptable to Bank. If Customer uses a security procedure other than as described above, Customer acknowledges that Customer refused Bank's security procedure and chose another and Customer agrees to be bound by any transaction, whether or not authorized, issued in Customer's name and accepted by Bank in compliance with the security procedure Customer chose. If Customer elects not to utilize recommended message authentication and/or encryption technology, Customer assumes all responsibility for unauthorized disclosure or unauthorized access to Customer's data that occurs during transmission or while such data is in storage. Customer shall not disclose any Receiver's account number or routing number to any third party for such third party's use, directly or indirectly, in initiating a separate Debit.

3. Settlement and Exposure Limits. On the settlement date, Bank will credit Customer's account with Bank that Customer specifies for the total of:

- Customer's Debit Entries that Bank processed for settlement that day;
- RCCs issued for deposit to Customer's account on that day; and
- any returned or reversed Credit Entries.

Bank may delay the availability of funds deposited into Customer's account by Debit Entry or RCC until those transactions cannot be reversed in accordance with the Rules or applicable law.

Bank will debit Customer's account with Bank that Customer specifies for the total of Credit Entries processed in Customer's name and for any returned Debit Entries and RCCs. Bank may require Customer to pay Bank the amount of any Credit Entries on the date of transmission to Bank or otherwise prior to the settlement date. Bank also may require Customer to maintain collateral with Bank in an amount Bank specifies.

Bank may from time to time establish or revise maximum dollar limits for the total value of all outstanding files of Credit Entries and/or Debit Entries and RCCs that Bank will release on Customer's behalf. Bank may change or cancel the limits at any time without prior notice to Customer; although Bank will try to notify Customer before Bank does that.

- 4. Warranties; Indemnity.** Except as specified below, Customer will be deemed to make the same warranties to Bank as Bank makes pursuant to the Rules. In the case of an Entry to another account with Bank, warranties will be deemed to be given as of the time Bank first processes the Entry. Customer will not be deemed to warrant the power of the Bank under applicable law to comply with the requirements of the Rules or the conformity of Entries and other data Bank transmits to the file specifications contained in the Rules. The Customer further represents, warrants and covenants that (a) each Entry and RCC it originates will comply with all applicable U.S. laws and regulations and acknowledges that Entries may not be initiated that violate the laws of the United States, (b) unless Customer has identified itself to Bank as a Third Party Sender (as defined in Section 7) and obtained Bank's express consent to originate Entries as a Third Party Sender, Customer will not originate any Entries, or use any of its Company IDs to originate Entries, on behalf of third parties (including, without limitation, any affiliate of Customer), and (c) Customer will not permit a third party to originate Entries using a Customer account as the offset account unless Customer obtains Bank's express consent to do so.

Customer agrees to indemnify Bank and Bank's employees, officers, directors and agents, and hold all of them harmless from and against any and all claims, demands, losses, liabilities or expenses (including attorneys' fees and costs) resulting directly or indirectly from (a) Customer's breach of any warranty made under these Service Terms and (b) compliance by Bank and the RDFI with any request Customer makes for a cancellation, stop payment, reversal or recall of any Entry or any RCC created by Bank under Section 1 hereof.

Bank shall have no responsibility for any delay by any ACH Operator or RDFI in processing any Entry the Bank transmits to the ACH Operator or failure to process or credit or debit any such Entry.

- 5. Stop Payments; Reversals and Recalls; Rejections.** Customer's instruction to cancel, stop payment of, reverse or recall one or more Entries must be received by Bank in such time and manner as Bank specifies. Bank will process these transactions in accordance with Bank's procedures advised to Customer. Any reversal or recall initiated by Bank is subject to acceptance by the RDFI. Instructions to reverse or recall an ACH Credit Entry that are not initiated by Customer in time to meet the prescribed NACHA deadline for reversals may be originated by Bank as a Debit Entry; Customer shall obtain authorization from the Receiver in accordance with the Rules for any such Debit Entry and all other terms of these Service Terms applicable to Debit Entries shall apply. Entries or other instructions may not be amended or modified.

If Customer originates Debit Entries to an account or accounts at a financial institution that is not a Participating Depository Financial Institution in the ACH system (such account hereafter called a "Non-ACH Eligible Account"), all such Debit Entries will be rejected unless Customer subscribes to a service, subject to Bank's prior consent, pursuant to which Bank will process each such Debit Entry to a Non-ACH Eligible Account by preparing a remotely created check, as such term is defined in Federal Reserve Regulation CC (an "RCC"), on the Customer's behalf. The RCC will be drawn in the amount and on the Non-Eligible ACH Account of the individual or entity specified as the receiver in the Customer's instructions and will be deposited to the Customer's designated account with Bank. Such RCC will thereafter be processed through the check clearing system. If the Customer is using such service, the Customer hereby authorizes the Bank to create each RCC as described herein and the Customer warrants to the Bank, with respect to each RCC, that the person on whose account the RCC is drawn authorized the issuance of such RCC in the amount and to the payee stated in the RCC. The Customer authorizes the Bank to debit the Customer's account for any claim or return based upon an unauthorized RCC. All other terms herein related to Entries shall also apply to RCCs created under this Section. The Bank shall not create or process RCCs or other paper drafts in lieu of ACH Debits under any circumstances other than for Non-ACH Eligible Accounts and only when the Bank has consented to provide such service, even if the Customer includes an instruction in its file for the Bank to otherwise originate an RCC or paper draft.

- 6. Third Party Service Providers.** Customer may choose to use a third party service provider or service bureau to issue Entries or other instructions, handle returned Entries or perform other functions for and on Customer's behalf. If Bank accepts such Entries or other instructions, Customer will be bound by them. Customer is responsible for all actions taken or not taken by Customer's provider and Customer is responsible for all costs and expenses of Customer's provider.
- 7. Notification to Bank if Customer is or Becomes a Third Party Sender.** Customer will not initiate Entries as a Third Party Sender or otherwise originate Debit Entries or Credit Entries on behalf or for the benefit of other persons or entities without prior notification to, and approval of, the Bank. Accordingly, Customer will notify Bank if Customer at any time intends to become a Third Party Sender and will not commence such activity unless and until Bank approval is obtained.
- 8. IAT Entries.** If Customer is originating Entries that are required to be formatted under the Rules as IAT Entries, Customer will comply with all applicable Rules relating thereto, and Customer will originate such Entries only through one of Bank's ACH origination channels that support IAT origination. Some of Bank's ACH origination channels do not accommodate IAT Entries; upon request, the Bank will advise Customer as to which of Bank's ACH origination channels can be used for IAT origination.

If a foreign currency conversion is performed by Bank in connection with an IAT Entry, Customer acknowledges that the foreign currency exchange rates fluctuate, and accepts the risk of such fluctuation, including fluctuations in rate between the time Customer submits the Entry Data Instructions and the time the transaction is executed and/or reversed, returned or recalled. Any payment returns and/or reversals will be credited to Customer's account in the currency in which Customer's account is denominated, and Customer is responsible for any rate fluctuations.

In the event of an erroneous or duplicate IAT Entry originated for payment to a receiving bank outside the United States, the rights of Bank and Customer with respect to reversal or recall of such Entry are subject to the laws, regulations and payment system rules of the receiving bank's jurisdiction.

Customer acknowledges and agrees that IAT Entries may be delayed in processing or posting due to the Bank's or RDFI's review of such Entries for OFAC compliance. Further, Customer understands and acknowledges that unlike PPD Credit Entries, there is no requirement under the Rules that IAT Credit Entries that are made available to an RDFI by its ACH operator by 5:00 pm on the banking day prior to the Settlement Date be made available to the Receiver at the opening of business on the Settlement date; cleared IAT Credit Entries must be made available no later than the Settlement Date of the Entry, but funds are not required to be available at opening of business on the Settlement Date.

- 9. Same Day Entries.** The terms set forth in this Section 9 apply to any Same Day Entry, as such term is defined in the Rules, originated by the Customer. From and after the effective date specified under the Rules for Same Day Credit Entries and Same Day Debit Entries (or such other dates as may be communicated to the Customer by the Bank), subject to the conditions set forth in this Section 9, any Credit Entry or Debit Entry submitted to the Bank that meets the criteria set forth in the Rules for a Same Day Entry ("Same Day Criteria") may be processed and released by the Bank in such time and manner as to enable same day processing and settlement by the applicable ACH Operator and RDFI.

The Bank may, in its sole discretion, provide the Same Day ACH Service to its customer segments on either an opt-out basis or an opt-in basis. If the Service is provided to the Customer on an opt-out basis, any Credit Entry or Debit Entry transmitted to the Bank in the name of the Customer that meets the Same Day Criteria may be processed as a Same Day Entry (from and after the Respective Implementation Date), and the Customer will be charged applicable fees for such processing. The Customer may elect to exclude transactions from Same Day ACH processing by notifying the Bank in writing (or by such other means as the Bank may specify) of specified Company IDs that the Customer wants to exclude from Same Day ACH processing even if the Same Day Criteria are met. In such case, the Bank will exclude files/Entries with such Company IDs from the Service. If the Service is provided to the Customer on an opt-in basis, the Customer may request that its originated Entries meeting the Same Day Criteria be processed on a same day basis; otherwise, such Entries will not be processed on a same day basis. As a result of the implementation of the Same Day ACH processing, there may be changes to the posting times for Entries; Same Day ACH Entries as well as Entries originated to accounts of Receivers at the Bank may be posted to Receivers' accounts earlier than posting was occurring prior to implementation of Same Day ACH processing. Notwithstanding anything to the contrary contained in these Service Terms, certain Bank transmission channels will not provide capability for origination of Same Day ACH Entries or will provide such capability at a later time than other channels.

- 10. Incorporation of Account Documentation; Termination.** The provisions of the account documentation, including terms and conditions governing the operation of business accounts and services, are incorporated into these Service Terms by reference. By acknowledging or signing the applicable account documentation or by using or continuing to use the ACH Origination Services, Customer agrees to these Service Terms. In addition to Bank's termination rights under the aforementioned documentation, Bank shall have the right to terminate or suspend these Service Terms and the Services upon notice to Customer in the event of the Customer's breach of the Rules.

C. ACH Transaction Blocking & ACH Transaction Review

ACH Transaction Blocking is a Service that allows a Customer to block and return ACH debit and credit Entries originated to the Customer's account with the Bank. ACH Transaction Review allows the Customer to review ACH debit and credit Entries originated and posted to the Customer's account with the Bank and to instruct the Bank to return some or all of these transactions.

- 1. Service.** Bank provides a service that allows Customer to block and return ACH debit and credit entries originated to Customer's account with Bank. Customer can select from a variety of authorization or blocking criteria and advise Bank in a manner and form acceptable to Bank. Bank will return any blocked transaction indicating that the ACH debit was not authorized or that the ACH credit was refused.
- 2. Company IDs.** If Customer elects an option that blocks or allows ACH debits or credits from specified companies, Customer must supply the Bank with the applicable ACH Company ID of the Originator as it appears on the Company/Batch Header Record. The Company ID will be the sole criterion for blocking debit and credit entries (unless Customer has also set maximum dollar limits) and Bank will have no obligation to take any other steps to determine the identity of the Originator. Customer will be solely responsible for obtaining the correct Company ID for each such Originator.

Customer understands that Company IDs are not unique and that a Company ID may identify more than one Originator, and one Originator may have multiple Company IDs. Customer understands that Company IDs are not a perfect filter and that transactions from Originators may be blocked or allowed if the Originator uses a Company ID other than the one Customer identifies. Bank will not be responsible for transactions blocked or allowed in accordance with the instructions Customer provides for the Company ID.

- 3. Transactions Not Affected by Blocking.** ACH debit and credit blocks do not apply to certain transactions. The following types of ACH-related transactions will not be blocked:

(a) debits or credits to Customer's account to offset any ACH credit or debit entries originated by Customer through Bank ;

- (b) reversals of previously received ACH credit or debit entries;
- (c) returns or reversals by the RDFI of ACH debit or credit entries originated by Customer through Bank;
- (d) reclamation entries (debits);
- (e) debits or credits to Customer's account initiated by Bank or Bank's agent or affiliate to correct processing errors, effect back valuations, make other adjustments or, with respect to debits, for fees, charges or other amounts Customer owes Bank or Bank's affiliates; and
- (f) debits or credits to Customer's account that the Bank posts pursuant to its internal procedures in order to comply with applicable law, regulations or payment system rules or guidance.

ACH Transaction Review

- 4. Service.** Bank provides a service that allows Customer to review ACH debit and credit entries originated and posted to Customer's account with Bank and to instruct Bank to return some or all of these transactions. Customer shall use filter criteria available through the service to select the types or categories of incoming ACH debit and/or credit transactions it wishes to review or Customer may elect to review all incoming ACH transactions subject to Section 2(d) below.
- 5. Review and Return Process.** Based upon the filter criteria selected by the Customer, ACH transactions meeting that criteria will be made available for Customer to review not later than a designated time on the banking day following the day on which the transactions are posted to the Customer's account. The details provided by Bank for each entry will include account number, dollar amount, company ID, receiver's name, standard entry class code and settlement date.
- 6.** Customer shall advise Bank by means of an agreed upon transmission method not later than Bank's designated cut-off time on the same day as transaction information is made available for those transactions, if any, that are unauthorized and that Customer wishes to return. Bank is entitled to rely on any instructions which it receives and which it reasonably believes to be genuine. Bank shall return all such transactions and make corresponding adjustments to the Customer's account to which the transactions had been posted. All transactions reported to Customer as to which Bank does not receive a timely return instruction from Customer will remain posted or be returned based on the Transaction Review profile default decision setting established by the Customer.
- 7. ACH Transactions Not Subject to Review.** The following types of ACH transactions will not be made available for Customer's review and decisioning:
 - (a) debits or credits to Customer's account to offset any ACH entries originated by Customer through Bank ;
 - (b) reversals of previously received ACH entries;
 - (c) returns or reversals by the RDFI of ACH entries originated by Customer through Bank;
 - (d) reclamation entries;
 - (e) debits or credits to Customer's account initiated by Bank or Bank's agent or affiliate to correct processing errors, effect back valuations, make other adjustments, or to comply with legal requirements or for fees or charges Customer owes Bank or Bank's affiliates; and
 - (f) if Customer is also subscribing to the ACH Transaction Blocking service, any transactions blocked and returned pursuant to that service.
- 8. Certain Reviewed Transactions Maybe Returned/Posted Despite Instructions.** Certain transactions reviewed and approved by the Customer may nevertheless be returned by the Bank. This will happen if (i) there are insufficient funds in the Customer's account to cover the amount of an ACH debit or other charge, (ii) a stop payment was previously placed on the transaction, or (iii) the Bank determines the transaction must be returned for legal or regulatory reasons. Certain transactions that the Customer advises should be returned may nevertheless be posted by the Bank; these include ACH debits or credits to the Customer's account that the Bank posts pursuant to its internal procedures in order to comply with applicable law, regulations or payment system rules or guidance.

D. U.S. Funds Transfer

Chase's Funds Transfer Service enables the electronic transfer and settlement of funds between the Customer and a beneficiary of the payment to destinations around the world. Customers use USD funds transfer services (as opposed to checks or ACH payment services) when they seek same-day settlement with intraday finality and irrevocability of payments.

1. **Service.** The Customer may issue payment orders against its accounts with the Bank by means of SWIFT, electronically, by telephone or by such other method as the Customer and the Bank may agree upon. All funds transfer instructions sent to the Bank shall be in the format specified by the Bank and must be received by the Bank no later than such time as may be established by the Bank upon notice to the Customer. The Bank will determine the order in which it processes payment orders. If the Customer's payment order bears the codeword "PRIORITY" in such field as the Bank specifies, the Bank will use reasonable efforts to move such payment order in advance of the Customer's standard payment orders. If the Customer's payment order bears the codeword "TIMED" in such field as the Bank specifies, the Bank will endeavor, but will have no obligation, to process the payment order by the time requested by the Customer within the payment order. For "TIMED" payment orders, funds in the Customer's Account are reserved by the Bank on the payment value date until processed. The Bank will have no liability for failure to process payments by the time requested by the Customer.
2. **Security Procedures.** All payment orders and communications requesting amendment of payment orders issued in the Customer's name are subject to verification by the Bank in accordance with the security procedures agreed upon between the Customer and the Bank. Such security procedures may be set forth in written agreements between the Customer and the Bank.
3. **Advices.** The Customer may subscribe to Bank services for the delivery of account-related activity and information ("Advices"), to a party designated by the Customer, including but not limited to information relating to credits and debits to a Customer account, and the return or rejection of certain payments. Advices may be sent via SWIFT or to devices capable of receiving text messages, such as alphanumeric pagers and cellular phones, or as otherwise agreed upon by the parties. The Customer is responsible for maintaining the accuracy of the information that is required to deliver such Advices, including but not limited to the address and/or telephone number of the recipient and, if applicable, the messaging components and conditions that will trigger the transmission of the Advices.
4. **Processing.** The Bank reserves the right to use any funds transfer system and any intermediary bank in the execution of any funds transfer Instruction and may otherwise use any means of executing the funds transfer Instruction which the Bank deems reasonable in the circumstances. The Bank and other financial institutions may rely upon the identifying number of the beneficiary, the beneficiary's bank or any intermediary bank included in the funds transfer. Also, the beneficiary's bank in the funds transfer Instruction may make payment on the basis of the identifying number even though it identifies a person different from the named beneficiary.
5. **Same-Day Amendment and Cancellation Service.** The Customer may subscribe to a service to enable same-day amendment and cancellation of payment orders. Once the Bank has expressly approved the customer's use of the service, all cancellation or amendment messages sent to the Bank shall be in the format specified by the Bank and must be received by the Bank no later than such time as may be established by the Bank upon notice to the Customer.
6. **Reference Pattern Search.** The Customer may subscribe to a service to enable the Customer to instruct the Bank to repair information on incoming and outgoing payment orders, and to perform additional services related to beneficiary deduction services. The Customer shall comply with such formatting requirements specified by the Bank in connection with such services. In connection with beneficiary deduction services, the Customer represents and warrants that it has obtained all necessary authorizations to enable the Bank to deduct transaction charges from the funds transfer amount payable to the beneficiary.

E. U.S. Funds Transfer by Check

Chase's U.S. Funds Transfer by Check Service allows the Customer to instruct the Bank (as the Customer's agent) to draw U.S. dollar checks ("Disbursement Checks") payable to the order of payees and in amounts designated by the Customer for distribution.

1. **Requests for Disbursement Checks.** All requests for Disbursement Checks must be transmitted to the Bank via authenticated SWIFT transmission, or one of the Bank's proprietary access mechanisms. The Customer shall transmit the requests in such format as the Bank specifies from time to time. The Bank may (but shall have no obligation to) process requests that do not conform to these Service Terms and may impose additional fees for such processing.
2. **Issuance.** Unless the Customer specifies a future issuance date in the Customer's request, each Disbursement Check will be issued within one banking day of the day on which the Bank receives the issuance request. The Bank will not honor requests to draw Disbursement Checks to any person or entity with whom or with which the Bank is prohibited to do business by law or regulation, or in any case where compliance would, in the Bank's judgment, conflict with applicable law or good banking practice. Disbursement Checks will be signed by the Bank on the Customer's behalf substantially as follows:

Drawer :

By: JP Morgan Chase Bank, NA. as Agent for the Above - Named Drawer

As of the day a Disbursement Check is issued, the Bank will debit the Customer's designated demand deposit account in the amount of the issuance instruction.

3. **Stop Payments Orders.** The Customer may issue a stop payment order in respect of any Disbursement Check only by a message sent via authenticated SWIFT to a Bank location to be designated by the Bank and in the format designated by the Bank from time to time. Any stop payment order must include the reference number assigned by the Bank to the Customer's request for the issuance of such Disbursement Check. The Customer shall pay a service fee for each stop payment order in the amount then in effect at such time the Customer issues the stop payment request.

F. Lockbox

Lockbox is a remittance processing Service offered to customers to support their accounts receivables business needs. The Customer's remittance deposits are sent to a Post Office Box and picked up by the Bank and delivered to or via courier for further processing and posting to the Customer's deposit account.

1. **Lockbox Service.** The Bank shall provide the Customer remittance processing and deposit services as described in these Service Terms (the "Service" or "Lockbox Service") to support its accounts receivables business needs. Through this Service, the Customer's remittances are sent to a designated post office box ("Post Office Box") and/or delivered to or via courier to the designated Bank location by the Customer. The Bank will maintain the Post Office Box for the Customer's remittances and will have unrestricted and exclusive access to the Post Office Box while providing the Lockbox Service. The Bank may direct the Customer to include specific codes or formats within its assigned address in order to ensure mail is identified correctly. The Customer is responsible for ensuring its customers' payments to Customer are properly addressed in order to prevent delays in processing. Customer agrees not to send cash to the Bank in connection with the Lockbox Service.

The Bank will collect all mail from the designated Post Office Box and deliver it to the Bank's lockbox processing site(s). The Bank will open the mail, process the remittance information and process the checks or cheques (collectively, "checks") eligible for this Service (the "Items") in accordance with the Customer's instructions and the Statement of Work and/or Service Guide (as such terms are defined below), if applicable. Upon completion of the remittance processing work, Bank will image the eligible Items and process them for credit to the Customer account or process for collection the Items received, except: (i) Items which the Customer has instructed the Bank in writing, and the Bank has agreed not to process; (ii) Items which the Bank believes should receive the Customer's special attention; (iii) Items for which the Customer is not the payee, unless (x) the Customer has instructed the Bank to accept all payees or (y) the Customer has provided proper authorization to process for credit or collection of such Items; and (iv) any other matter or merchandise received (collectively, "Remittance Processing"). The Bank will not process such excepted Items or other matters or merchandise, but will forward them to the Customer unprocessed. The Bank assumes no responsibility for the inadvertent processing of Items excepted from processing. The Bank will process credit card payments as point of sale transactions, obtaining authorization as required by applicable card rules; provided, however, the Bank will not place phone calls for authorization of referrals or process credit transactions. The Bank shall not be deemed a merchant processor and shall not be liable for any data entry errors or any chargeback. The Bank assumes no liability for any matter or merchandise received through the Post Office which is not a depositable Item, including cash. Any failure by the Bank to process an Item other than as provided herein does not constitute a failure by the Bank to exercise ordinary care. The Customer irrevocably appoints the Bank (and all persons the Bank designates in connection with the Lockbox Service) to endorse Items with the Customer's name. The Customer shall be liable to the Bank as a general endorser on all Items processed by the Bank and shall be deemed to make all of the warranties of a transferor of such Item under applicable law.

- (a) The Customers requiring "Caller Service" or "Business Reply Mail Service" (as such terms are used by the United States Postal Services ("USPS")) or any similar service at the USPS or Canada Post Corporation ("CPC") for remittance collection must obtain prior approval from the Bank. Upon approval, the Customer will secure such services directly with the USPS or the CPC, as the case may be, and ensure the Bank is authorized to collect the mail. The Bank shall not be responsible for delays in processing due to the Customer's failure to pay the USPS or the CPC, as the case may be, for such services or any other action taken or not taken by the USPS or the CPC, as the case may be.
- (b) The Bank may, at its sole discretion, provide the Customer additional optional Services including, without limitation, Decision Manager (as defined below), non-deposit remittance Items (i.e., the Bank will process and deposit only Items that meet the Customer directed rules for deposit), early transmission of remittance data, customized grouping and sorting of Items (i.e., the Customer instructs the Bank to further group and sort the contents of its mail according to criteria specified by the Customer) and imaging and additional data capture requirements of remittance data to create customized transmission files and reporting (collectively, the "Value Add Services"). The Customer shall submit to the Bank a completed implementation requirements document (the "Statement of Work") instructing the Bank to perform the Value Add Services agreed to by the Customer and the Bank. The Customer may receive user guides and other materials ("Service Guides") setting forth the terms and conditions upon which such Value Added Services shall be provided to the Customer by the Bank. The Customer acknowledges and agrees that Remittance Processing and, if applicable, the provision of Value Add Services (collectively, "Pre-Deposit Processing") may result in Items not being deposited until completion of such Pre-Deposit Processing in accordance with Customer's instructions. Decision manager ("Decision Manager") is an exception workflow tool to which clients can subscribe. Upon the Bank's review of the mail and remittance information for Items that do not meet a Customer's specified requirements for deposit (e.g., check and invoice amounts do not match, incorrect payee name, incorrect amount, etc.) or reported as processing exceptions ("Exception Items"), the Bank will notify the Customer of such Exception Items by posting such Exception Items on a designated website or application. The Customer must communicate its decision for Exception Items within the deadline indicated in the Statement of Work. The Customer agrees that the Bank shall not deposit such Exception Items until the Bank receives an instruction from the Customer. If the Customer fails to provide an instruction within the timeline specified, the Bank will either return the Item unprocessed to the Customer or follow the default instruction specified in the Statement of Work.
- (c) If the amount of an Item written in words and figures differ, the Item will be processed for amount written in words. If the Item is accompanied by an invoice or statement and the amount on the statement matches the amount written in figures, and the Customer has requested, and the Bank has agreed, to process such Item for the amount written in figures, the Item may be processed for the amount written in figures. In the

event the Bank processes the Item for the amount written in figures, the Customer indemnifies the Bank for any claim which may arise from that action.

- (d) The Service is limited to Items drawn on domestic banks so to the extent the Bank notices that any Items drawn on foreign banks have been deposited, such Items shall be forwarded to the Customer as unprocessable; provided, however, upon Customer's request, but at the sole discretion of the Bank, the Bank may process or collect foreign checks on behalf of Customer subject to terms and conditions in the Account Documentation.

2. **Availability Schedule.** The Bank will deposit eligible Items to the Customer's designated deposit account in accordance with the Bank's Availability Schedule provided to the Customer. The Customer agrees that Items that require special handling may receive delayed availability.
3. **Returned Items; Re-presentation.** If any Item is rejected, reversed, or returned to the Bank unpaid for any reason or there is a claim involving an Item deposited to the Customer Account, the Bank will charge back that Item, together with any fees or other amounts allowed on such claims or for returned Items, against the Customer Account, regardless of whether such debit causes an overdraft to the Customer Account. If, however, the Bank has been instructed in writing by the Customer to re-present Items which have been dishonored or returned to the Bank unpaid for reasons other than account closed, the Bank may do so automatically and without notice to the Customer, and the Bank reserves the same rights to debit the Customer Account should any such Items remain unpaid after the re-presentation.
4. **Original Documents; Image Storage.** Unless the Bank has agreed otherwise, the Bank will image all Items and associated remittances and retain original documents on site for no longer than fourteen (14) days. All original documents will be destroyed fourteen (14) days after processing. The Bank will store Imaged Items for a period of seven (7) years from the date of the applicable transaction regardless of any additional imaging service requested by the Customer. If the Customer elects, the Bank will provide images of the Items ("Imaged Items") received together with images of related documents ("Imaged Documents"), through a delivery media ("Delivery Media") at the intervals agreed upon between the Bank and the Customer. If the Customer elects storage of Imaged Documents, the Bank will store Imaged Documents for a period of thirty (30) days (Short Term Storage) to ten (10) years (Long Term Storage) from the processing date of the applicable transaction, per the Customer's selection. If the Customer elects to image and not store Imaged Documents with the Bank, such images will be delivered to the Customer through the Delivery Media.
5. **Security for Imaged Items.** The Bank has specified Security Procedures for receiving and accessing Imaged Items, Imaged Documents and lockbox transaction data. The Bank is not obligated to send any images or data or allow access through the Delivery Media to any images or data which are not requested or accessed in accordance with the Security Procedures. The Customer acknowledges that once it has accessed images by any Delivery Media, persons having access to the Customer's computers and image archives may have access to the Imaged Items, Imaged Documents and lockbox transaction data.
6. **Accuracy; Legibility.** The information delivered to the Customer through the Delivery Media will be the same as the information in the data entry file provided to the Customer for the applicable time period. If the data entry file contains errors, those errors will also occur on the Delivery Media. The Bank will provide images that are as legible as possible given the legibility of the underlying remittance documents and the selected Delivery Media. The Bank has no liability or responsibility for the condition of the original remittance items provided to the Bank, and it reserves the right to review and approve sample remittance items for legibility prior to providing this Service. The Customer is responsible for reviewing images obtained through the Delivery Media and to promptly notify the Bank of any images that are not clear.
7. **Disclosures.** As between the Customer and the Customer's clients, if applicable, certain payments collected hereunder may be subject to various cut-off times and payment deadlines (the "Disclosures"). The Customer acknowledges and agrees that the Bank has no duty to inquire as to the content of any such Disclosures, is not bound by them, and makes no representations or warranties, explicitly or implicitly, regarding same. The Customer is responsible for ensuring that the processing and payment cut-off times established by the Bank are in compliance with the Disclosures and the Customer's responsibilities under applicable laws and regulations.

G. Coin & Currency

Coin and Currency Services, also referred to as Cash Vault Services, provides coin and currency delivery and deposit services to companies that use large quantities of cash. With a nationwide vault network, Customers can place orders for coin and currency, make deposits and track activity by location through electronic reporting options.

CASH ORDERS

1. **Cash Orders.** The Customer may issue written instructions to the Bank to release United States coin and currency ("Cash") to an armored courier service (the "Courier") as designated by the Customer in accordance with the Bank's guidelines ("Cash Order"). The Customer acknowledges that Cash Orders can be transmitted to the Bank only during such time as set forth in the guidelines. The Bank is authorized to debit the account of the Customer designated in the Cash Order for the amount of a Cash Order (the "Cash"). If the Bank has agreed to such an arrangement, the Customer may also place a Cash Order directly at one of the Bank's branch locations by issuing a check to debit the Customer's account at the Bank or as a "cash for cash" exchange. If there are insufficient funds in the designated account, the Bank is authorized to refuse the Cash Order, to fill a partial Cash Order, to debit the designated account even if such debit causes an overdraft, or to debit any other account of the Customer at the Bank.
2. **Cash Limits.** The Bank and the Customer may agree to the amount of Cash that may be delivered pursuant to a Cash Order ("Cash Limit").

3. **Discrepancies for Cash Orders.** All Cash Orders must be validated by the Customer within 24 hours of receipt. If a currency strap, coin bag or wrapped coin discrepancy is identified, the Customer may contact Cash Services Customer Support at 888-872-0517 to request a Cash Order Claim Form. The completed form and proper documentation must be sent to the Bank and post marked within 48 hours of receipt of the Cash Order. Any claims post marked after the 48 hour period may be denied and the Customer will have no right to request or receive an adjustment after such time period.
4. **Cancellations and Amendments.** A Cash Order may be cancelled by the Customer telephonically, electronically or in writing by a person the Bank reasonably believes to be authorized to act on behalf of the Customer and only if the cancellation is received within a reasonable time before the Cash is delivered to the Courier ("Cancellation"). A Cash Order may only be amended telephonically and the Bank will not be responsible for any change in a Cash Order it has received. Any attempt to amend a Cash Order electronically may result in duplicate Cash being delivered.
5. **Notice of Rejection.** If the Bank rejects a Cash Order, it will promptly notify the Customer of the reason.
6. **Notice of Execution.** The Bank will notify the Customer when it has executed a Cash Order. Unless, within three (3) business days after receipt of notification of the execution of a Cash Order, the Customer notifies the Bank in writing that a Cash Order was unauthorized or otherwise unenforceable against the Customer, the Bank shall not be liable for executing the Cash Order as notified, including any loss of interest.
7. **Security Procedure.** The Customer must place a Cash Order using a touch-tone telephone, or other electronic communications device mutually agreed upon by the Customer and the Bank, based upon codes assigned by the Bank to the Customer which identify the Customer and the location (collectively, "Codes"). The Customer agrees that use of Codes constitutes a security procedure for verifying the authenticity of a Cash Order as being that of the Customer ("Security Procedure"). The Customer and Bank will maintain reasonable security and control of the Codes. The Bank is not responsible or liable for detecting any error in the transmission or content of any Cash Order or Cancellation and the Security Procedure is not intended to detect any such error. No agreement or instruction of the Customer restricting acceptance of any Cash Order or Cancellation is binding on the Bank, except as set forth in these Service Terms or in a writing signed by the Customer and the Bank. These Security Procedures do not apply to Cash Order requests made by the Customer at one of our branch locations when the Customer is making a "cash for cash" exchange or issuing a check to debit the Customer's account at the Bank.
8. **Geographical Limitations for Cash Orders.** The Customer represents and warrants that all Cash Orders will be used by Customer in its normal course of business at the Customer's store/office locations in the United States.

CASH DEPOSITS

1. Standard Courier Service.

The Customer may deliver and pick up shipments of cash or checks to or from the Bank by using the services of a courier that has been authorized by the Bank, who will act solely as the Customer's agent. The courier must comply with the Bank's guidelines, as amended from time to time, and must maintain all licenses and permits required by law in addition to adequate insurance to cover its liabilities in providing courier services. The Bank may refuse to permit any courier to enter its premises with or without cause, in which case the Bank will use reasonable efforts to promptly notify the Customer. With regard to the Customer's couriers, the Customer is responsible for any individual's actions while at the Bank's facilities including theft, property damage, intentional crimes and any other act or omission even if such actions would be considered outside the scope of their employment and whether the individual is impersonating an employee of the courier if the Bank has followed its customary procedures for identifying the individual.

2. Deposit Presentment and Processing for Standard Courier Service.

With regard to deposits delivered to one of the Bank's vault areas, the Customer must deliver deposits in sealed tamper-proof plastic security deposit bags that meet the standards described in the Bank's guidelines and contain only cash, coin and checks. The bags may also contain food stamps if the Customer provides proof satisfactory to the Bank of the Customer's authority to redeem food stamps. The Bank will open the bags and process the deposits.

- (a) **Delivery to Vault.** If the Bank agrees to accept the Customer deposits at a vault location, the Bank will provide a receipt indicating the number of bags it has received. This receipt is not an acknowledgment of the contents of any bag, nor is any telephonic or other acknowledgment of a deposit of which the Customer notifies the Bank by telephone or by electronic means.
- (b) **Delivery to Branch for Delayed Processing.** If the Bank agrees to accept your deposits at a branch location, the Bank will not verify the amount of the deposits at the time of receipt, but will provide the Customer with a receipt showing the amount indicated the Customer's deposit slip. This receipt is not an acknowledgment of the contents of any bag.

3. **Courier Service through the use of a Smart Safe or Recycler Machine.** The Customer may use the services of a courier that has been authorized by the Bank, who will act solely as the Customer's agent. The courier must comply with the Bank's guidelines, as amended from time to time, and must maintain all licenses and permits required by law in addition to adequate insurance to cover its liabilities in providing courier services. The Bank may refuse to permit any courier to enter its premises with or without cause, in which case the Bank will use reasonable efforts to promptly notify the Customer. The Customer will receive provisional credit only for Cash placed in Deposit Cassette (as defined below) component

of the machine. The Customer's courier is authorized to transmit the Cash information only with regard to the Deposit Cassette component of the machine to the Bank on the Customer's behalf and the Bank, upon receipt of such data transmission, will provide provisional credit to the Customer's designated account. The courier will deliver the Cash to the Bank as directed by the Bank at the Customer's expense. The Customer authorizes the Bank to instruct the courier to pick up any Cash for which the Bank has given provisional credit at any time at the Customer's expense. For purpose of these Service Terms, "Deposit Cassette" is the component of the machine whereby the Customer places Cash into such component and only the courier is able to access such Cash once it is placed in the Deposit Cassette.

4. **Deposit Presentment and Processing Courier Service through the use of a Smart Safe or Recycler Machine.** The Customer agrees that once the Cash is in the Deposit Cassette component of the machine, the Customer no longer has any ownership, control or rights with regard to the physical Cash and that the Bank is authorized to rely upon the transmitted information from the Customer's courier with regard to deposits or adjustments to the Customer's deposit account with the Bank. Once the Customer's courier has completed the verification of the Cash from the Deposit Cassette component of the machine and has transmitted the deposit/adjustment information to the Bank, the Cash is then placed into the Bank's inventory at the courier's location. In the event of a dispute related to the amount credited to the Customer's deposit account, the Customer will initiate its claim and request for an investigation with its courier.
5. **Revocation of Provisional Credit.** The Customer agrees that the courier will pick up the Cash from the Smart Safe, deliver it to the vault and complete the verification process at least every seven (7) calendar days (or as otherwise agreed to by the Bank). In the event the courier does not retrieve the Cash from the Smart Safe for whatever reason, within such time frame, or otherwise deliver the Cash to a vault location, Customer authorizes the Bank to revoke the provisional credit given to Customer's designated account at the Bank's discretion and without prior notice, even if doing so creates or increases an overdraft.
6. **Discrepancies.** All deposits are subject to verification. If there are differences between the amount credited by the Bank and the amount shown on the deposit slip prepared by the Customer, the receipt provided to the Customer or its agent upon initial presentment or the transmission received from the courier on the Customer's behalf, the currency will be re-counted for discrepancies over the minimum amount specified in the Cash Vault Services Product Guide, the "Threshold" amount, the Customer's representative designated in the service implementation questionnaire will be notified of the adjustment, and an adjustment fee will be charged. If the discrepancy is in the Threshold amount or less, the Bank will not adjust the Customer's account, the Bank will retain the discrepancy amount, and no adjustment fee will be charged. The Bank's determination and records as to its receipt of any bag and as to the contents of any bag is conclusive and binding on the Customer.
7. **Geographical Limitations for Cash Deposits.** Cash Deposits must be delivered to the Bank by Customer's courier and from Customer's physical store/office locations in the United States. Cross-border cash deposits (i.e., cash brought into the United States from outside the United States) are strictly prohibited
8. **Relationship upon Delivery of Bags.** Until the Bank counts or re-counts the contents of the bags and enters a final credit to the Customer's account. The Bank is not responsible any claimed contents of the bags. The Customer should not include anything in a bag other than Cash and its deposit slip, and the Bank shall have no responsibility or liability if there is any other property included or claimed to have been included in a bag.
9. **Deliveries to an Unattended Facility.** If the Bank agrees to allow the Customer to use one of our unattended facilities (including but not limited to a night depository or commercial ATM) the Bank may provide the Customer with an access device (such as a key or card that may require a Personal Identification Number ("PIN")). The Customer must return all access devices to the Bank upon the Bank's request. The Bank will process any deposits delivered to an unattended facility as provided for in the Bank's guidelines. If the Customer receives a receipt from an unattended facility, the receipt is not an acknowledgment of the contents of any bag or of the receipt of any bags. While the Customer or the Customer's designated courier agent is physically present at one of the Bank's unattended facilities, the Customer is a licensee only and the Bank has no responsibility for the safety of the Customer or its Courier while at such facility.
10. **Liability at Unattended Facility.** The Customer assumes all risks of using any unattended facilities, including risks of theft, robbery and personal injury; the Bank is not responsible if a facility fails to operate properly in any way, including failing to open, close, lock or unlock. It is the Customer's responsibility to verify that its bags have dropped down completely into the facility and the Customer agrees that it will not leave any bags in any facility that does not appear to be operating properly. The Bank will not be liable to the Customer if any unattended facility, tele-entry or online system is closed or otherwise unavailable for use at any time.

H. Positive Pay, Reverse Positive Pay and Payee Verification

Bank will provide Customer, in accordance with the provisions set forth in these Positive Pay, Reverse Positive Pay and Payee Verification Service Terms (these "Service Terms"), with one or more of the services listed below (each a "Service") that help prevent check fraud on deposit accounts by identifying discrepancies between checks ("Items") presented to the Bank for payment from the Customer's demand deposit account associated with the Service (the "Account") and those Items that are issued by Customer. The provisions of the Bank's account documentation, including terms and conditions governing the operation of business accounts and services as well as other service guides or material (the "Account Documentation") are incorporated into these Service Terms by reference. By signing the applicable Account Documentation or by using or continuing to use any of these Services, the Customer agrees to these Service Terms.

1. Services.

With Positive Pay, the Customer sends check issuance information to the Bank and the Bank compares such information to Items being presented for payment. With Reverse Positive Pay, the Bank sends the Customer information on Items that have been presented for payment. and the

Customer does its own comparison. Payee Verification is an enhanced feature for Positive Pay whereby the Customer includes payee name information, and the Bank compares such information against the payee names on Items that have been presented for payment. As a condition precedent for receiving Payee Verification, the Customer must be receiving Positive Pay in connection with the same Account.

2. Issuance Information.

The following information is defined as "Issuance Information" for each Item: (i) Account number on which the Item is drawn; (ii) Item serial number; (iii) dollar amount; (iv) issue date (not as part of Reverse Positive Pay); and (v) for Payee Verification only, the payee name. For Positive Pay and Payee Verification, the Customer must provide the Bank the Issuance Information by the banking day on which the Customer issues Items by means of a mutually-agreed-upon transmission method. With Positive Pay, the Bank will compare items (i), (ii) and (iii) (and, in the case of Payee Verification, item (v)) of the Issuance Information with the applicable information from the Items presented to the Bank for payment against the Account. If Customer has properly set up an issue date limitation, then Bank will compare the date the Item has been paid with the issue date in the Issuance Information. For Reverse Positive Pay, the Bank will provide the Customer access to the Issuance Information, and the Customer will compare such information with the Items Customer has issued.

3. Discrepancies.

For Positive Pay and Payee Verification, if an Item is presented to the Bank for which it has not received timely Issuance Information or that contains information different from the Issuance Information for that Item, the Bank will notify the Customer by means of a mutually agreed upon method, by the designated time of the Banking Day following the Banking Day the Item is presented to the Bank for payment. If Customer fails to provide the Issuance Information (including, in the case of Payee Verification, the payee name) in the file format required by the Bank, the Bank will not be liable for failing to detect any discrepancy between the Item and the Issuance Information or for processing and payment of such Item. The Customer shall advise the Bank by means of a mutually agreed upon method by the designated time on that same Banking Day whether any such Item is authorized for payment ("Presentment Decision"). In the event that the Customer fails to timely inform the Bank about any Item for which a Presentment Decision is requested, the Bank is authorized to return such Item unless otherwise agreed by the Customer and the Bank. For Reverse Positive Pay, the Bank will provide access to the Issuance Information to the Customer of Items presented for payment; the Customer shall advise the Bank by means of a mutually agreed upon method by the designated time on that same Banking Day whether any such Item is not authorized for payment, and in the event that the Customer fails to timely inform the Bank as required, the Bank is authorized to pay such Item(s) unless otherwise agreed by the Customer and the Bank. The Bank is entitled to rely on any Instructions by the Customer which it receives and which it reasonably believes to be genuine. If a Customer attempts to change an Instruction previously given by sending an email or other message to the Bank, the Bank may, but has no obligation to, act upon such change request. "Banking Day" means any day other than a Saturday, Sunday or other day on which Bank is or is authorized or required by law to be open for business.

4. Payee Verification Additional Terms.

For Payee Verification, Customer acknowledges that Items which have been converted to ACH transactions prior to being presented for payment will not be eligible for this service and the payee name information will not be compared to the Issuance Information for Items that have been converted to ACH transactions. The Bank reserves the right to set a threshold amount for Items (as may be revised by the Bank from time to time) to be reviewed under the Payee Verification service (the "Threshold Amount"). The Items below the Threshold Amount will be handled according to the standard Account Documentation governing the Customer's Account; however, Customer will not be liable for such Items if the discrepancy would have otherwise been detected under this Service. With regard to Payee Verification, the Bank will compare the payee name provided in the Issuance Information to the payee lines contained in the name/address block identified on the Item (presented as provided for in the Bank's set-up requirements) and will otherwise be limited to those parameters specifically agreed to by the Customer and Bank. Customer understands that Bank will not be liable to Customer (i) for any discrepancy in the payee name if the discrepancy was not detected due to the check stock or the print format of the Item not passing the Bank's testing (including, without limitation, with respect to the payee name placement) or (ii) for any discrepancy in the payee name if the payee name was handwritten on the Item.

5. Voided Items and Stop Payments.

For any Item listed on Customer's Issuance Information which Customer decides it no longer wishes to pay: (a) if the Item is physically in the Customer's possession, Customer may place a void notice in the Issuance Information for such Item, or (b) if the Item is no longer physically in its possession, the Customer must place a stop payment request with the Bank in accordance with the Bank's requirements and the Account Documentation. If the Customer does not place a stop payment request for an Item not physically in Customer's possession as set forth in (b) above and instead places a void notice, Customer agrees (i) that Bank may debit the Customer's account for the payment of such Item and (ii) that Customer will be liable to Bank for any damages Bank may suffer as a result of the Customer's failure to place a stop payment on such Item.

6. Item Payment.

The Bank is not obligated to maintain signature cards for the Account and whether or not the Bank does maintain such signature cards, in no event shall the Bank be obligated to inspect any Item for the presence or authenticity of any signature or to determine whether any signature is authorized. The Customer acknowledges that the Bank's adherence to these procedures in these terms, in lieu of signature examination, will constitute the exercise of good faith and ordinary care by the Bank in handling Items presented for payment against the Account.

7. Over the Counter Presentment and Encashment.

The Bank may, without liability to the Customer, refuse to pay any Item presented for encashment at any of the Bank's branch locations. If an Item is presented for encashment or deposit at one of the Bank's branch locations at the teller line and the account is under the Positive Pay or Payee Verification Service, the Customer authorizes the Bank to pay such Item at the teller line based upon the Issuance Information. If an Item is presented for encashment at one of the Bank's branch locations at the teller line and the account is under the Reverse Positive Pay Service, (i) the Customer authorizes the Bank to pay such Item pursuant to the Bank's policies and procedures for encashment, (ii) Customer assumes the risk of any loss that would have been prevented through the use of Positive Pay or Payee Verification services; and (iii) Customer agrees to unconditionally release, indemnify and hold harmless the Bank against any and all liability loss or claim relating to an Item being cashed or returned over-the-counter. The Bank may charge a person who cashes an Item drawn on the Customer's Account a fee at the time of encashment.

8. Non-Standard Items.

The Service(s) shall not apply to any Item that does not meet the Bank's set-up requirements for Items to be eligible for the Services (including, without limitation, any Item printed without magnetic ink character recognition (MICR), any Item which has a MICR line in a location unacceptable to Bank, or any Item which may be printed on various printing devices that allow size or font to vary) ("Non-Standard Items"). Customer acknowledges that (i) the use of Non-Standard Items may increase the likelihood of fraud, such Non-Standard Items may not be accepted for deposit at financial institutions, and the use of Non-Standard Items may lead to processing delays in the failure of such Non-Standard Items to systemically be matched to the Issuance Information at the time they are presented to the Bank for payment, and (ii) the use of Non-Standard Items may result in the Bank's fraud protection services not being able to operate as designed such that Non-Standard Items may not be able to be returned within the legal timeframe. Customer acknowledges that Non-Standard Items may be treated as non-cash items for purposes of Regulation CC.

Customer agrees that the Bank may, without liability to Customer, refuse to deposit any Non-Standard Item, including, without limitation, refusing to accept the deposit at any of the Bank's branch locations. Customer agrees that Customer's decision to use Non-Standard Items which result in the inability to meet the formatting standards required by the Bank's Service(s) to operate as designed (systemic matching of the Issuance Information to the Item at the time it is presented for payment) constitutes negligence contributing to the making of an unauthorized signature and/or a material alteration of the Item (collectively "Unauthorized Item") in situations where a Non-Standard Item is paid against the Customer's account that the Customer claims is an Unauthorized Item, (a) Customer assumes the risk of loss to the extent that such Service(s) would have detected the Unauthorized Item if it had used check stock that met the Bank's formatting requirements, (b) Customer shall not claim against the Bank, and the Bank shall have no obligation or liability to Customer to recredit any such account for any such loss, and (c) the Bank will have exercised ordinary care if it pays an Item drawn on any Customer account based upon industry standards without any further inspection of any such Item, even if it is an Unauthorized Item.

9. Incomplete Activations and Service Suspensions.

Customer agrees that the Bank shall have no obligation or liability to Customer in accordance with these Service Terms (i) in the event the Services are suspended by Bank in accordance with the Account Documentation; or (ii) prior to Customer taking all required steps to fully implement the Services (including, without limitation, Customer's final activation of the Service [i.e., actioning "pending positive pay"] on the applicable Bank electronic channel). Customer also understands that it may be billed for the Services notwithstanding that it has not taken all required steps to fully implement the Services.

I. Electronic Channels

1. Service and Service Terms.

The Bank will provide a service (the "Service") for electronic access to the Customer's account information, reports and data (collectively, "Data") and for the electronic transmission to the Bank of messages, service requests, and payment and non-payment instructions (each an "Instruction") and from the Bank of messages, notifications and alerts, via the J.P. Morgan Access™ online and mobile platforms, J.P. Morgan Host-to-Host/managed file transfer and J.P. Morgan Treasury Services API channels. The Bank reserves the right to modify the applications and products available via the Service. The Service is governed by these terms (the "Service Terms"), which incorporate the Bank's terms governing the business accounts and services, including service terms that govern the Bank's processing of Instructions transmitted via the Service (collectively, the "Account Documentation"), as the same may be amended from time to time. If and to the extent that there is a conflict between the Account Documentation and these Service Terms, the provisions of these Service Terms shall prevail. Capitalized terms used in these Service Terms, and not otherwise defined, have the meaning set forth in the Global Account Terms or other account terms applicable to the Customer. JPMorgan Chase Bank, N.A. is organized under the laws of U.S.A. with limited liability.

2. Security Procedures and Other Controls

2.1. General. The security procedures for each channel are set forth below, as may be modified on notice to the Customer through any medium (each, a "Security Procedure"). Any Instruction, the authenticity of which has been verified through a Security Procedure, shall be effective as that of the Customer, whether or not authorized, and notwithstanding that the Instruction may result in an overdraft of an Account. Controls unilaterally implemented by the Bank shall not be deemed to be Security Procedures for purposes hereof unless explicitly identified as such in writing. The Customer is responsible for implementing any procedures and requirements set forth in the applicable documentation provided to it by the Bank, as well as any subsequent modification to the procedures and requirements that are designed to strengthen the Security Procedures. Each Authorized Users (as defined in Section 2.6 below) shall be deemed to be an Authorized Person (as defined in the Account Documentation) with respect to the Accounts available to such Authorized User via Access. The Customer agrees that each Security Procedure described herein is commercially reasonable in light of the Customer's size, type and frequency of payment orders normally issued (and/or anticipated to be issued) by the Customer to the Bank.

2.2. Security Procedures and Other Controls for Access Online and Mobile Channels.

2.2.1. Access Online. The Security Procedure for verifying payment Instructions given in the Customer's name via the Access online channel is validation of a user ID and confidential password of an Authorized User (as defined in Section 2.6 below), a token code generated by a Bank issued or approved security device (which, for the avoidance of doubt, includes software and hardware used to generate "soft tokens" on a mobile device) ("Security Device") assigned to that Authorized User and Bank transaction review as specified in Section 2.5.

- 2.2.2. **Access Mobile.** The Security Procedure for verifying payment Instructions given in the Customer's name via the Access mobile channel is either (i) validation of the registration with the Bank of the mobile device, a biometric identifier, and the private swipe key of an Authorized User (as defined in Section 2.6 below) and transaction review as specified in Section 2.5 or (ii) validation of a user ID and confidential password of an Authorized User (as defined in Section 2.6 below), a token code generated by Security Device assigned to that Authorized User and transaction review as specified in Section 2.5.
- 2.2.3. **Controls Offered to Customer.** For Access, the Customer may choose to apply certain controls offered by the Bank to the Customer from time to time designed to reduce the Customer's risk of unauthorized transactions. The Customer is responsible for choosing controls that are appropriate for the Customer taking into account, among other things, the nature and scale of the Customer's business, including the size, type and frequency of payment orders normally issued to the Bank, and the nature of its technical environment, internal accounting controls and information security policies and procedures (collectively, "**Customer Internal Controls**"). The Security Procedure that is established by agreement of the Customer and the Bank herein is established in view of the Customer Internal Controls applied by the Customer. For the avoidance of doubt, none of the controls described in this Section are part of the Security Procedures for the channels.
- 2.3. **Security Procedures and Certificate Procedures for Host-to-Host/Managed File Transfer Channel.** The Security Procedure for verifying payment Instructions given in the Customer's name via the Host-to-Host/managed file transfer channel is authentication of a digital signature certificate, which authenticates transmitted files on the basis of the corresponding security key (the "**Signature Certificate**") and transaction review as provided in Section 2.5. The Customer and the Bank will use the following procedures for the use of a transport certificate, which establishes a secure session between the Bank and the Customer on the basis of a corresponding security key (the "**Transport Certificate**") and the Signature Certificate. Each of the Signature Certificate and the Transport Certificate are referred to herein as a "**Certificate**" and the corresponding security key as a "**Security Key**".
- 2.3.1. **Certificate Procedures and Requirements.** The Customer shall comply with the Bank's procedures and requirements for Certificates and Security Keys notified to the Customer, including but not limited to Certificate validity period, key strength and cryptographic specifications, as amended from time to time. Any request to the Bank to add, update or delete a Security Key shall include the applicable Certificate, a text file or other physical representation of the public Security Key of such Certificate and any other information in the manner and form designated by the Bank. The Bank shall have the right to rely on any request that the Bank believes in good faith to have been sent by the designated security administrator ("**Security Administrator**"), notwithstanding that such Security Administrator may be a third party acting on behalf of the Customer.
- 2.3.2. **Certificate Expiration.** Notwithstanding any courtesy notifications the Bank may send to the Customer regarding the Customer's impending Certificate expiration, the Customer acknowledges that it is the Customer's sole responsibility to update the Certificate prior to its expiration date. The Bank shall have no liability for any loss or damage (including, for the avoidance of doubt, any indirect, special, punitive or consequential damages or losses) arising from the Customer's failure to timely update its Certificate. To allow for proper execution of administrative procedures, and to prevent any lapse in service or emergency procedures, the Customer must request a Certificate change at least 30 days prior to actual Certificate expiration.
- 2.4. **Security Procedure and Certificate/Token Procedures for API Channel.** The Security Procedure for verifying payment Instructions given in the Customer's name via the API channel is authentication of a Signature Certificate and transaction review as provided in Section 2.5.
- 2.4.1. **Secure Session.** The Customer and the Bank will establish a secure session between the Customer and the Bank by validation of either (i) a Transport Certificate or (ii) a Bank-generated token ("**API Token**").
- 2.4.2. **Certificate Procedures and Requirements.** The Customer and the Bank will use the procedures set forth in Sections 2.3.1 and 2.3.2 for the use of Certificates for the API channel.
- 2.4.3. **API Token Procedures and Requirements.** The Customer shall comply with the Bank's procedures and requirements for API Tokens, as amended from time to time, including but not limited to the generation and safekeeping of any credentials used for the validation of the API Token, notified to the Customer. The Bank shall have the right to revoke an API Token at any time, including in reliance on a request or communication related to an API Token that the Bank believes in good faith to have been sent by the Security Administrator, notwithstanding that such Security Administrator may be a third party acting on behalf of Customer. Any request to the Bank to update an API Token shall be made solely in the manner and form designated by the Bank.
- 2.5. **Transaction Review.** In addition to the Security Procedures described above, the applicable Security Procedure for each channel also includes transaction review based on various risk characteristics. The transaction review shall be conducted in accordance with commercially reasonable protocols selected by the Bank. Additional authentication from the Customer, such as call-back verification, may be required to complete certain transactions identified by the Bank through transaction review.
- 2.6. **Confidentiality/Security Breach.** The Customer will be responsible for safeguarding and ensuring that the Security Procedures, Security Devices, API Tokens and any credentials used for the validation of the API Token are known to and used (i) in the case of Access, only by individuals designated as users by the Security Administrators ("**Authorized Users**"), or, (ii) in the case of the Host-to-Host/managed file transfer and API channels, only by the Security Administrators, as applicable. The Customer shall notify the Bank immediately in the event of any loss, theft or unauthorized use of a Security Procedure, a Security Device, API Token, any credentials used for the validation of the

API Token or any other breach of security. The Bank may dishonor or disable any Security Device, API Token, any credentials used for the validation of the API Token or any aspect of the Security Procedures at any time without prior notice and will inform the Customer of the same. In addition, each Customer must implement its own physical and logical security, as well as management controls, that appropriately protect the hardware, software, and access controls used in the transaction process from unauthorized access and use. For the avoidance of doubt, each Security Administrator and each Authorized User is prohibited from sharing Security Devices, passwords or other credentials with any other person, including a person who is a Security Administrator and/or Authorized User. Any such sharing shall be a breach of these Service Terms, and the Customer shall be solely liable for any losses resulting from such unauthorized sharing.

2.7. Security Administrator Designation. The Customer shall designate Security Administrators who shall have equal authority as specified in Section 2.8 below. The Bank is entitled to rely on any such designation of a Security Administrator. The Customer agrees to notify the Bank of any change in Security Administrators in the manner and form designated by the Bank. Any such change shall be effective at such time as the Bank has received such notice and has had a reasonable opportunity to act upon it.

2.8. Security Administrator Responsibilities. Each Security Administrator shall be authorized by the Customer to and be responsible for (i) designating individuals as Authorized Users with respect to Access; (ii) identifying the functions of the Service that each Authorized User may access; (iii) requesting, creating, controlling, disseminating, and/or canceling user entitlements with respect to Access; (iv) managing the Customer's Certificates and corresponding Security Keys or API Tokens and any credentials used for the validation of the API Token with respect to the Host-to-Host/managed file transfer and API channels, as applicable; (v) receiving and distributing materials, notices, documents and correspondence relating to the Security Procedures, as applicable; and (vi) advising each Authorized User of his/her obligations hereunder or under any of the applicable Account Documentation. The Security Administrators shall provide to the Bank, upon the Bank's request, a list of Authorized Users for Access. In the absence of a valid designation of a Security Administrator at any time or in the event that, after reasonable efforts, the Bank is unable to contact a Security Administrator, the Bank may deliver Security Devices, API Tokens (and any attendant credentials) and materials and deliver/receive Security Keys to/from any person authorized to act on behalf of the Customer with respect to the Accounts.

2.9. Processing. The Customer acknowledges that the application of the Security Procedures and any controls unilaterally implemented by the Bank may cause delays in processing Instructions or result in the Bank declining to execute an Instruction.

3. Open Network Access; Equipment

THE SERVICE IS PROVIDED "AS IS" AND "AS AVAILABLE". TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, ALL WARRANTIES AND REPRESENTATIONS, EXPRESS, STATUTORY OR IMPLIED, WITH REGARD TO THE SERVICE ARE HEREBY DISCLAIMED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY, FITNESS FOR A PARTICULAR PURPOSE AND COURSE OF DEALING OR USAGE OF TRADE OR WARRANTIES OF NON-INFRINGEMENT OR WARRANTIES AS TO ANY RESULTS TO BE OBTAINED FROM THE USE OF THE SERVICE. TO THE EXTENT THAT ANY IMPLIED WARRANTIES CANNOT BE DISCLAIMED UNDER APPLICABLE LAW, ANY SUCH IMPLIED WARRANTIES ARE LIMITED IN DURATION TO 30 DAYS FROM THE INITIAL DELIVERY DATE OF THE RELEVANT SERVICE. THE BANK AND ITS THIRD PARTY DATA AND SERVICE PROVIDERS DO NOT WARRANT OR GUARANTEE THE SECURITY, SEQUENCE, TIMELINESS, ACCURACY, PERFORMANCE OR COMPLETENESS OF THE DATA OR THAT ANY PART OF THE SERVICE WILL BE ERROR-FREE, WITHOUT DELAY OR UNINTERRUPTED.

The Customer is responsible for, at its sole expense, obtaining, installing, maintaining and operating all browsers, software, hardware, telecommunications equipment or other equipment (collectively, "**System**") necessary for the Customer to access and use the Service in accordance with the Bank's recommended system configuration. The Bank makes no endorsement of any System or third party site, notwithstanding that the Bank may recommend certain Systems or provide a link to a third party site where the Customer may download software. The Customer shall at all times maintain current and effective anti-virus, anti-spyware or other security software and shall take all reasonable measures to maintain the security of its System. The Customer acknowledges that there are certain security, corruption, transmission error, and access availability risks associated with using open networks such as the Internet. The Customer further acknowledges that it has made an independent assessment of the adequacy of the Internet, the System and the Security Procedures in connection with the use of the Service. The Customer assumes all risks and liabilities associated with the operation, performance and security of its System and the use of the Internet or other open networks, failure or use of Customer's or third party equipment, hardware, browsers, operating systems and/or other software or programs, and services or persons outside of the Bank's control, and the Bank disclaims all such risks. The Customer shall not use any equipment, hardware, software or program that harms the Bank. The Customer agrees to indemnify and hold the Bank, and its agents, employees, officers and directors, harmless from and against any and all claims, damages, demands, judgments, liabilities, losses, costs and expenses arising, directly or indirectly, from the Customer's use of Customer's or third-party software or program. The Bank may in its discretion provide training or information on best practices to the Customer from time to time but in so doing it will not be considered a consultant or advisor with respect to cybersecurity.

4. Instructions; Data

4.1. The Customer shall be solely responsible for the genuineness and accuracy, both as to content and form, of all Instructions given to the Bank's in the Customer's name and verified through the applicable Security Procedure.

4.2. The Customer acknowledges that Data may not have been reviewed by the Bank, may be inaccurate, and may be periodically updated and adjusted. The Bank is not obligated to assure the accuracy of Data and will not be liable for any loss or damage arising out of the inaccuracy of Data. Further, the Bank shall have no liability for the receipt or viewing by any party of Data sent to the destinations designated by the Customer, including but not limited to email addresses, fax and telephone number(s).

5. Customer Warranties

The Customer represents, warrants and covenants to the Bank that: (i) prior to submitting any document or Instruction that designates Authorized Users, the Customer shall obtain from each individual referred to in such document or Instruction all necessary consents to enable the Bank to process the data set out therein for the purposes of providing the Service; (ii) the Customer has accurately designated in writing or electronically the geographic location of its Authorized Users and shall provide all updates to such information; (iii) the Customer shall not access the Service from any jurisdiction which the Bank informs the Customer or where the Customer has knowledge that the Service is not authorized; and (iv) the Security Procedures offered to the Customer conform to the Customer's wishes and needs and the Customer has not requested Security Procedures other than those expressly agreed by the Customer and the Bank. The Customer hereby represents, warrants and covenants to the Bank that these Service Terms constitute its legal and binding obligations enforceable in accordance with its terms.

6. Miscellaneous

- 6.1. The additional jurisdiction specific provisions set forth in the attached Exhibit are applicable to the Customer based on the domicile of the Customer. Where any local laws or regulations of any jurisdiction apply as a result of the Customer's Authorized Users accessing the Service from such jurisdiction or as a result of the location of such accounts in such jurisdiction, the jurisdictional specific provisions of that jurisdiction set forth in the attached Exhibit shall apply to the use of the Service by such Authorized Users.
- 6.2. These Service Terms shall be governed by and construed in accordance with the laws of the State of New York, USA (without reference to the conflict of laws rules thereof).
- 6.3. All disputes relating to or in connection with these Service Terms solely arising outside the United States shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules. The place of arbitration shall be (i) Singapore where the dispute arises solely in Asia and (ii) London where the dispute arises elsewhere (other than the United States) and the arbitration shall be conducted in English, except that (a) disputes solely between a Customer domiciled in the People's Republic of China and JPMorgan Chase Bank (China) Company Limited shall be submitted to the China International Economic and Trade Arbitration Commission ("CIETAC") for arbitration in accordance with its rules in effect at the time an application is made, with the place of arbitration being Beijing and the arbitration being conducted in English; and (b) disputes involving a Customer domiciled in Taiwan shall be irrevocably submitted to the exclusive jurisdiction of the courts of the State of New York and the United States District Court located in the borough of Manhattan in New York City. With respect to any dispute, suit, action or proceedings arising in the United States relating to these Service Terms, the Customer irrevocably submits to the exclusive jurisdiction of the courts of the State of New York and the United States District Court located in the borough of Manhattan in New York City.

7. Mobile

- 7.1. Accepting use of the Bank's SMS text notification service and/or Access Mobile channel constitutes the Customer's authorization for the Bank to send Data, message notifications and alerts through any communication service providers, including both Internet and telecommunications providers, which shall each be deemed to be acting as the Customer's agent. Such providers may not encrypt communications.
- 7.2. Authorized Users may be required to accept an application agreement or license in order to download Access Mobile. The Customer acknowledges that the Account Documentation shall in all cases govern the provision of these services.
- 7.3. The Customer acknowledges that the Bank shall not be liable for any delays in any Data, message notification or alert delivered via any mobile device.

EXHIBIT A - JURISDICTION SPECIFIC PROVISIONS

A. Australia & New Zealand

To the extent that any supply made by the Bank under these Service Terms is a taxable supply for the purposes of the Australian Goods and Services Tax, or that goods and services tax under the New Zealand Goods and Services Tax Act 1985 is payable in respect of any supply under this License Agreement, ("GST"), the fees payable in respect of that taxable supply ("**original amount**") will be increased by the amount of GST payable in respect of that taxable supply. Customer must pay the increased amount at the same time and in the same manner as the original amount.

B. Indonesia

The Bank and the Customer agree that, for the effectiveness of any termination of these Service Terms or the Services provided hereunder, they hereby waive any provisions, procedures and operation of any applicable law to the extent a court order is required for the termination of these Service Terms and the Account Documentation as applicable to the services provided under these Service Terms.

Section 7.3 shall be replaced by "Except for losses directly resulting from errors or delay caused by the Bank's gross negligence or willful misconduct, the Customer acknowledges that the Bank shall not be liable for any delays in any Data, message notification or alert delivered via any mobile device."

C. Malaysia/Labuan

In relation to accounts held in Malaysia (excluding Labuan) and/or where the Service is provided in Malaysia (excluding Labuan) references in the Service Terms to "Bank," shall mean J.P. Morgan Chase Bank Berhad. In relation to accounts held in Labuan and/or where the Service is provided in Labuan, references in the Service Terms to "Bank," shall mean J.P. Morgan Chase Bank, N.A., Labuan Branch. The Service provided by J.P. Morgan Chase Bank Berhad shall be accessed through <http://www.jpmorganaccess.com.my> and the Customer undertakes not to access or utilize or attempt to access or utilize the Service through any other JPMorgan website.

D. Republic of China (Taiwan)

Section 7.3 shall be replaced by "Except for losses directly resulting from errors or delay caused by the Bank's gross negligence or willful misconduct, the Customer acknowledges that the Bank shall not be liable for any delays in any Data, message notification or alert delivered via any mobile device."

The Customer acknowledges that it will take steps to ensure it enters into the correct website before attempting to access the Service.

E. European Union.

The Customer acknowledges that it is not a "consumer" for the purpose of the European Union's Electronic Commerce Directive ("**ECD**") (i.e., that it is not an individual) and agrees that the Bank shall not be required to make any disclosures or do any other thing which a non-consumer may agree not to require under the UK rules and legislation implementing the ECD. For further information on the Bank, please see "Notice regarding EU e-commerce information" in the Terms & Conditions on <http://www.jpmorgan.com>.

- (i) The Bank will collect information about the Customer and the Customer's employees and agents (such as, without limitation, authorized signatory details) which may constitute personal data for the purposes of the data protection law. Such personal data may be collected by or on behalf of the Bank in a number of ways (the "**Collection Methods**"), including via documentation relating to the provision to or use by the Customer of electronic banking services or via the Customer's use of such electronic banking services and via other correspondence or communications between the Customer and the Bank.
- (ii) Details of the Bank's processing activities of personal data can be found in its EMEA Privacy Policy, which is available on the Bank's website at www.jpmorgan.com/privacy/EMEA. The Bank's EMEA Privacy Policy may be updated or revised from time to time without prior notice. The EMEA Privacy Policy may be used to assist the Customer with providing a fair processing notice to the Customer's underlying data subjects.
- (iii) The Customer agrees that it has an appropriate legal basis to provide personal data to the Bank and that the Customer will provide any requisite notice to individuals and ensure that there is a proper legal basis for the Bank to process the personal data as described in and for the purposes detailed in the Bank's EMEA Privacy Policy. Both the Customer and the Bank will comply with its respective obligations under applicable data protection and privacy laws.

DEPOSIT ACCOUNT AGREEMENT AND PRIVACY NOTICE



Thank you for choosing Chase

This is your Deposit Account Agreement (may also be referred to as Account Rules and Regulations), or contract, with us.

We recommend keeping this agreement but we regularly update it, so you can always get the current agreement at chase.com, a branch or by request when you call us.

The Deposit Account Agreement also includes these separate documents that pertain to our personal and business accounts:

- Rates for interest-bearing accounts
- Personal accounts:
 - Additional Banking Services and Fees (including our Fee Schedule)
- Business accounts:
 - Additional Banking Services and Fees (including our Fee Schedule)
- Any additional disclosures, such as amendments or agreements, that we provide to you either when you open your account or when we change the terms of your account.

How to Contact Us

We're here for you. See below for how to reach us.

Personal Accounts:

Main phone number: 1-800-935-9935
Spanish: 1-877-312-4273
International calls: 1-713-262-1679
Website: chase.com

Business Accounts:

Main phone number: 1-800-242-7338
Spanish: 1-888-622-4273
International calls: 1-713-262-1679
Website: chase.com/business

Chase Private Client:

Main phone number: 1-888-994-5626
International calls: 1-405-235-4847
Website: chase.com/privateclient

Chase Mobile or Online Banking: 1-877-242-7372

Deaf and Hard of Hearing: We accept operator relay calls

Electronic Funds Transfers (EFTs):

In case of errors or questions about your EFTs, or if you believe your debit card has been lost or stolen, call us at 1-866-564-2262 or write:

Chase
PO Box 659809
Internal Mail TX3-7849
San Antonio, TX 78265-9109

To Dispute Information Reported to a Consumer Reporting Agency:

JPMorgan Chase Bank, N.A.
PO Box 182108
Internal Mail OHW-1000
Columbus, OH 43218

All Other Written Correspondence:

JPMorgan Chase Bank, N.A.
PO Box 44945
Indianapolis, IN 46204-4945

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Privacy Notice

Deposit Account Agreement

This agreement is the contract that governs your account.

Whether you have a personal or business deposit account, this document is the basic agreement between you and us (JPMorgan Chase Bank, N.A. or “Chase”). By signing a signature card or submitting an account application, or by using any of our deposit account services, you and anyone else identified as an owner of the account agree to the terms in this agreement. Customers of some of our business groups, such as Corporate Banking, will get a different agreement and their accounts will be governed by that agreement, not this one. If you have a product that is not a deposit account, such as a credit card, this agreement does not apply to that product. Also, other products or services, such as online banking or retirement accounts, may have additional agreements. In the event of an irreconcilable conflict between the terms of this agreement and any applicable Chase agreements, the terms of this agreement will control, unless otherwise explicitly stated.

This agreement also refers to and includes other disclosures we may provide to you, including (1) product information, (2) rate information, (3) banking services and fees, and (4) other disclosures, agreements, and amendments that we may provide to you. All may contain information on fees that apply to your accounts. Products and services as well as associated fees, charges, interest rates and balance requirements may differ among different geographic locations. Not all products and services, including check cashing, are offered at all locations.

I. Definitions

Here are some important terms that we use throughout this agreement:

Account: Any deposit account, such as a checking or savings account, you have with us that is covered by this agreement.

ACH (Automated Clearing House): ACH, which may also be referred to as automatic payments, are funds transferred to or from your account through an automated clearing house network. Common examples include direct deposits of payroll, tax refunds, government benefits, and pensions.

ATM (Automated Teller Machine): An electronic device that performs many banking services, which can include withdrawals and balance inquiries.

Available balance: The amount of money in your account that you can use right now. You can find this balance on receipts you receive at ATMs, from a banker at a branch, on chase.com or Chase Mobile.

Here's how we calculate your available balance: We start with your previous end of day balance,

- Add any pending credit transactions,
- Subtract any pending debit transactions, deposits that are not available yet for withdrawal, and any holds on your account.

Business day: Every day except Saturdays, Sundays and federal holidays. Some branches may close on a business day due to an emergency or to observe a state holiday.

Check: A written order to pay a specific amount of money drawn on, payable through, payable at or processed by a bank or other depository institution. If a check is sent or returned as an electronic image or as a substitute check, it is still considered a check.

Debit card transaction: Any purchase or bill payment using your debit card. A debit card transaction may be either an everyday (not recurring) purchase transaction or a recurring payment, such as a monthly bill.

Direct deposit: An automatic electronic deposit made through the ACH network to your account by someone else, such as an employer issuing payroll or a government paying benefits.

Transaction (may also be referred to as item): Any check, ACH, funds transfer, online banking transaction, wire transfer, teller cash withdrawal, ATM withdrawal, debit card purchase, fee, charge or other instruction for an amount to be added to or subtracted from your balance, whether or not we pay or settle the transaction.

Overdraft: The amount by which any transaction(s) would exceed the balance in your account either when it is authorized or presented for settlement during our nightly processing. If your account has a negative balance it is considered to be overdrawn.

PIN: A four-digit personal identification number that you either select or request from us for your debit or ATM card. Some merchants and all ATMs require a PIN when you use a debit card.

Present balance: The total amount of money recorded in your account, including funds not yet available for you to use. This includes pending transactions, authorization holds that are not yet posted or deposits that have not yet been made available. You can find this balance on receipts you receive at ATMs, from a banker at a branch, on chase.com or Chase Mobile.

II. Opening Your Account

A. Personal Accounts

THE TYPE OF ACCOUNT OWNERSHIP MAY DETERMINE HOW YOUR FUNDS ARE PAID IF YOU DIE, EVEN IF YOUR WILL STATES OTHERWISE. PLEASE CONSULT YOUR ESTATE PLANNING ADVISOR OR ATTORNEY ABOUT YOUR CHOICES.

If your account is a type listed under “Personal Accounts” in our product information, you agree not to use it for business purposes. Ownership of your account is determined by the most current signature card. However, we are authorized to rely on the account ownership information contained in our deposit system unless we are notified that the most current signature card and the deposit system contain different information.

1. Solely owned account

When only one individual is listed as the owner of an account, we will treat the account as a solely owned account.

2. Joint accounts

When two or more people are listed as owners of a personal account, the account is a “joint account” and each owner is a “joint owner.”

Each joint owner has complete control over all of the funds in the account.

If your joint account becomes overdrawn, each joint owner is liable for the full amount the account is overdrawn, regardless of who initiated or benefited from the activity that caused the overdraft.

If one joint owner requests that we not pay transactions initiated by a different joint owner, we may block the account, but we are not required to do so. That means we will refuse to pay all transactions, including transactions initiated by the owner making the request. If we block the account, we may not release the block unless all joint owners agree in writing to remove it. No request to block the account will affect transactions that we paid before the request. If we decide not to block the account, all joint owners remain responsible for transactions subtracted from the account.

Any joint owner may close the account without the consent from any other joint owners. We may choose whether or not to act upon other instructions of any joint owners, including adding another owner to the account, without the authorization of the other joint owners. We may also pay all or any part of the funds in the joint account to a court or government agency if we receive a garnishment, levy or similar legal process that identifies any of the joint owners.

Joint account with rights of survivorship

If a joint account has rights of survivorship, and one joint owner dies, the account ownership will be transferred to the surviving joint owners. The estate of the deceased owner will have no rights to the account. If there is more than one surviving joint owner, the account will continue as a joint account with rights of survivorship among the remaining owners. If an account is designated "JAWROS" or "JTWROS," it has rights of survivorship.

Joint account with no right of survivorship (also called "tenants in common")

If a joint account does not have rights of survivorship, and one joint owner dies, that owner's interest passes to the owner's estate. Either the surviving joint owners or the deceased owner's estate may withdraw the funds at any time, and we have no responsibility for determining the respective interests of the owners. If an account is designated "Tenants in common" or "JTIC," it does not have rights of survivorship.

When survivorship rights apply

Except as otherwise stated in this paragraph, a joint account has rights of survivorship unless you clearly indicate on the signature card and in the account title that the account is created without these rights. Accounts in Louisiana do not have rights of survivorship. Accounts in Texas do not have rights of survivorship unless you clearly indicate on the signature card and in the account title that the account is created with these rights.

If a joint account also contains a "payable on death" or "in trust for" designation, the account always includes a right of survivorship and is payable to the beneficiary only upon the death of the last surviving owner, except as stated in the paragraph below.

Marital account (Wisconsin only)

If one owner of a marital account dies, the survivor is entitled to 50% of the account funds and the estate of the deceased is entitled to the other 50%. If a marital account contains a payable on death designation, the POD beneficiary is entitled to the deceased spouse's 50% share. However, we have no responsibility to determine the respective interests of the owner and the POD beneficiary.

Tenants by the entirety (Florida only)

A Florida joint account owned solely by two spouses is a "tenants by the entirety" account unless the signature card indicates otherwise. We are not required to determine whether an account is a tenants by the entirety account before responding to a garnishment or other legal process. We may assert our right of setoff or security interest in a tenants by the entirety account in order to collect debts of either owner.

3. "Payable on death" account

If you establish your account payable on death to one or more beneficiaries, the account is a "POD" account. If we receive proof you've died, we will pay the balance of the account to the beneficiary or beneficiaries you designated. Multiple beneficiaries will be paid in equal shares unless the signature card provides otherwise. We do not offer POD accounts in all states.

4. "In trust for" (informal trust) account

If you establish your account as in trust for ("ITF") or as trustee for one or more beneficiaries without presenting formal trust documents, we may treat the account as an "ITF" account. If we receive proof you've died, we will pay the balance of the account to the beneficiary or beneficiaries you designated. Multiple beneficiaries will be paid in equal shares unless the signature card provides otherwise. We do not offer ITF accounts in all states.

5. Convenience account

If you have a convenience account, you are its sole owner, but you authorize an additional signer to write checks or authorize other transactions. You are solely responsible for the actions of the additional signer (legacy accounts only).

6. Power of attorney

A power of attorney is a document you sign that authorizes someone else, called the agent, to act on your behalf. If you sign a power of attorney, the agent can sign on your behalf and do anything you could do regarding the account, including withdrawing or spending all of the money in the account. Do not sign a power of attorney unless you trust the agent to act in your best interest. If you choose to add an agent, you must provide a power of attorney form that we agree to accept. We may rely on a copy of an original power of attorney. We are not required to investigate the facts relating to any power of attorney provided to us on your behalf, including whether your signature on the power of attorney is authentic or whether the agent continues to have authority. We may follow or refuse to follow the agent's instructions at any time, including if we suspect fraud or abuse on your account, unless state law requires otherwise. We may also refuse an agent's request to become a joint owner or a beneficiary of an account, but we have no liability to anyone if we do so. We have no liability when we follow or refuse to follow any instructions from an agent, for example, if your agent misuses the authority you have given them. An agent's power of attorney on an account is terminated when the account owner dies.

7. Supported decision-making agreement

In certain states you can name a supporter to assist you in understanding the information, responsibilities and consequences of your financial decisions. This is done through a supported decision-making agreement, which is an agreement between you and a supporter that is entered into so the supporter can assist with gathering information for you to make decisions about your account.

A supporter is a person that is named by you in a supported decision-making agreement. A supporter may not transact on your account; however, a supporter may request and be provided with account information, such as statements or copies of checks. A supporter may also communicate decisions made by you.

8. Uniform Transfers to Minors Act/Uniform Gifts to Minors Act (UTMA/UGMA) account

The designated minor is the owner of the funds in the account; including any funds transferred into the account are irrevocably owned by the minor. UTMA/UGMA accounts can't be pledged as collateral for a personal loan to you, nor can checks be cashed against it.

If you are the custodian or successor custodian of an account under a state's UTMA/UGMA, you agree to manage and use the account in accordance with your obligations under applicable state law, including:

- Using the account for the exclusive use and benefit of the minor, and
- Transferring assets to the beneficiary at the age when the UTMA/UGMA terminates

It is your responsibility as custodian to consult your own legal or tax advisor about the governing state law.

At our sole discretion we may limit transactions on the account if you fail to transfer funds to the beneficiary as required by applicable law. You agree, on your own behalf and on behalf of the minor, to indemnify and hold us harmless from any and all liability, including from any claim by the beneficiary, for following any instructions with respect to the account.

9. Representative payee/VA custodian account

If you open an account as a "representative payee" for someone who receives Social Security payments, or as a legal custodian, spouse payee or other custodian for someone who receives Veterans Administration payments, you agree not to permit any deposits to the account other than the designated payments. We are not required to determine whether you deposit other funds or whether any debits from the account are for the support of the person for whose benefit the funds are paid. This person is called the beneficiary. If the beneficiary dies, you must promptly notify us and stop all further deposits to and withdrawals from the account. If the government demands that we return deposits made after the beneficiary's death and the account does not have enough funds to pay the demand, we may take the funds from any account you or the beneficiary owns.

10. Other fiduciary accounts

If you open an estate account, trust account, guardianship or conservatorship account, or other similar type of account, we reserve the right to require any documents we reasonably request to satisfy us that you are authorized to open and use the account, including withdrawing the funds. We do not have to permit any withdrawal from the account until we receive all requested documents. We have no fiduciary duties to you as the trustee, executor, guardian or conservator, or to the beneficial owners of the account.

B. Business Accounts

If your account is a type listed under "Business Accounts" in our product information, you agree not to use it for personal purposes.

If our records list a business organization as the owner of an account, the account is payable to the business organization and not to any individual director, shareholder, member or partner. "Business organization" means a corporation, unincorporated association, limited liability company, partnership, or any other business, government or non-profit organization. We may rely on the accuracy and completeness of all resolutions, signature cards and other documents you deliver to us in connection with the account. If they state that a person is authorized to sign checks or otherwise initiate transactions on your account, that person is called a signer.

If the account owner is a sole proprietorship, that means that one person conducts the business as his or her own property, instead of through a business organization. A sole proprietor may also designate signers by appropriate documents. We may in some states allow a married couple to open an account as a sole proprietorship.

If you change your form of ownership or authorized signers, you must notify us when the change occurs.

A signer is authorized to endorse checks payable to the business. Endorsements "for deposit" may be written or stamped. A signer is also authorized to sign checks drawn on your account. We are authorized to pay checks without asking how the checks were issued or how the proceeds will be used, even if the check is payable to the person who signed the check.

A signer is authorized to instruct us to close accounts or do anything else involving any account, and to sign any agreements or documents relating to accounts or other business. We may, although we are not required to, cash checks payable to or accept "less cash" deposits from a business organization.

If you open an attorney trust account, including an IOLTA or similar account, you authorize us to notify the appropriate state agency if the account is overdrawn or checks are dishonored, if the applicable state requires notice of those events.

III. Using Your Checking or Savings Account

A. Adding Money to Your Account

1. Direct deposits; notice of electronic deposits

When we receive an electronic deposit to your account, the only notice you will receive from us is on your next statement. You may visit [chase.com](https://www.chase.com) or Chase Mobile® and use Account Alerts, or call us to confirm that we have received a deposit.

If the bank that sent an electronic deposit to your account tells us it was a mistake, or was intended for another customer or account, we may deduct the amount from your balance without investigating.

2. Endorsements

An endorsement is a signature, stamp or other mark made on a check to transfer the check to another person. If a check you deposited doesn't have your endorsement, we may endorse it for you or treat the check as if we had endorsed it. Either way, the effect will be as if you had endorsed the check. Also, any deposited check that appears to contain your stamped or facsimile endorsement will be treated as if you had actually endorsed it. We are not bound by any conditional or restrictive endorsements on a check you cash or deposit, or by any endorsement "without recourse."

3. Endorsement requirements

To help ensure that checks you deposit or cash will be processed timely, your endorsement (and any other endorsement supplied by a co-payee) must be in the 1½ inch area that starts on the right side as viewed from the back. Payee or customer information must not be on any other part of the back of the check.

If you don't endorse your check properly and it causes us a loss, cost or expense, you have to pay that amount to us.

4. Our rights and responsibilities for deposits

If you deposit or cash a check, or we send one for collection, we act only on your behalf. Our only responsibility is to exercise reasonable care. If we lose a check, you agree to use reasonable efforts to help us locate or replace it.

We will not be liable for the lack of care of any bank or third party we use to collect checks, or for checks lost during shipping. We may send checks to any bank or to the entity on which the check was written in our customary manner. We may have agreements with other banks regarding times and methods for collecting or returning items.

We may refuse a deposit, or part of a deposit, at any time. We also may refuse a deposit after initially accepting it. We can reverse any amount we have added to your balance for a deposited check and send the check on a collection basis even after we have taken physical possession of the check. We will not be liable to you for refusing a deposit, even if it causes us to decline any transactions you have already made.

If we refuse a deposit, we may take a check on a "collection basis," which means we will not add funds to your balance until we have actually been paid for the check. If we process any check deposit on a "collection basis," we will not add funds to your balance until we have actually been paid for the check by the other bank.

If the other bank charges us a collections or processing fee for any item, we will deduct that from your account or the amount credited to you. These charges or fees will be assessed even if the other bank does not pay us for the check or the funds have already been deposited to your account.

5. Our right to charge back deposited or cashed items

If you deposit or cash a check or other item and (1) the paying bank returns it to us unpaid; (2) the paying bank or the issuer of a check demands that we repay them because the check was altered, forged or unauthorized, is missing a signature or endorsement, or has a forged endorsement; or (3) the sending bank or the originator of an item demands that we return the item because it was unauthorized, sent to the wrong account number or procured by fraud, we may pay the return or demand, and subtract the funds from the balance in your account or in other accounts for which you are an owner, or charge part of the item to each, even if you have already withdrawn the funds. If we have reason to believe that any of the events in the previous sentence has occurred or may occur or that the check or other item should not have been paid or may not be paid for any other reason, we may place a hold on the funds or move them to a non-customer account until we determine who is entitled to them.

6. Transaction records and receipts

We may rely on the account number on any deposit slip, payment instruction, or similar record we receive, even if that account number is associated with a name that's different from the name you've provided. It's not our responsibility to detect any inconsistency between the account number you provide and the name.

If you make a deposit, we may provide a receipt, but the amount on your deposit receipt is based entirely on the deposit slip you complete. We may confirm the funds you deposit and, after review, may adjust your account for any errors including any errors on your deposit slip.

We are permitted to adjust (debit or credit) your account, and we may notify you, if we:

- Determine a discrepancy exists between the declared and the actual amount of the funds in your account, or
- Misdirected a transaction to or from your account or made a transaction that we reasonably believe to be in error.

If we give you a receipt for a CD that you decide not to open or we give you a receipt for a deposit that you then cancel, the receipt is void and you may not claim those funds.

7. Night depository and large cash deposits

Any of our employees may open and count any deposit that a branch banker didn't count in front of you, including night depository deposits and large cash deposits, and you agree not to dispute that employee's determination of the amount you deposited.

If you use our night depository, you are responsible for any disappearance, theft or loss of any envelope, bag or money before we issue a written receipt for the deposit.

8. Depositing remotely created checks

A remotely created check is created by the payee and not signed by the account owner. It states that the account owner authorized the check. If you deposit a remotely created check, you guarantee it was authorized by the account owner for payment in the amount it shows.

B. Posting Order and Processing

1. Posting order

Posting order is the order in which we apply deposits and withdrawals to your account. We provide you with visibility into how transactions are posted and in what order to help you better manage your account.

When we transition from one business day to the next business day we post transactions to and from your account during our nightly processing. The order in which we generally post transactions during nightly processing for each business day is:

- First, we make any previous day adjustments, and add deposits to your account.
- Second, we subtract transactions in chronological order by using the date and time of when the transaction was authorized or shown as pending. This includes ATM and Chase banker withdrawals, transfers and payments; automatic payments; chase.com or Chase Mobile online transactions; checks drawn on your account; debit card transactions; wire transfers; and real time payments. If multiple transactions have the same date and time, then they are posted in high to low dollar order.

- There are some instances where we do not have the time of the transaction therefore we post at the end of the day the transaction occurred:
 - We are unable to show the transaction as pending; or
 - We don't receive an authorization request from the merchant but the transaction is presented for payment.
- Third, there are some transactions that we cannot process automatically or until we've completed posting of your chronological transactions. This includes Overdraft Protection transfers or transfers to maintain target balances in other accounts. We subtract these remaining transactions in high to low dollar order.
- Finally, fees are assessed last.

If you review your account during the day, you will see that we show some transactions as "pending." For details, refer to the section *"Pending" transactions*. These transactions impact your available balance, but have not yet posted to your account and do not guarantee that we will pay these transactions to your account if you have a negative balance at that time. We may still return a transaction unpaid if your balance has insufficient funds during that business day's nightly processing, even if it had been displayed as a "pending" transaction on a positive balance during the day. If a transaction that you made or authorized does not display as "pending," you are still responsible for it and it may still be posted against your account during nightly processing.

2. "Pending" transactions

Throughout the day we post debits and credits to your account that may appear as "pending" when we become aware of the transaction. The following are the most common types of debit transactions that may appear as "pending" and reduce your available balance by the amount of the transaction:

- ATM and Chase Banker Withdrawals, Transfers and Payments
- Automatic Payments
- Chase.com or Chase Mobile Online Transactions
- Checks Drawn on Your Account
- Debit Card Transactions
- Wire Transfers

ATM and Chase Banker Withdrawals, Transfers and Payments: For payments or cash withdrawals, we will apply the transactions and update your available balance as soon as the transaction is complete.

Automatic Payments (ACH transactions): We will generally apply debit transactions against your available balance as pending at the start of the business day of the effective date of the payment. If you initiate ACH debit transactions on the same day as the effective date, we will apply them in the order we receive them.

Chase.com or Chase Mobile Online Transactions: For any payment or transfer, once you approve the transaction, we'll apply it to your account. For recurring or future dated payments, it is applied on the effective "send on" date.

Checks Drawn on Your Account: When cashed or deposited at a Chase ATM, branch, or online, the check will be pending on your account at the time it was cashed or deposited. Checks that are deposited at other banks will show as pending throughout the day as the other banks submit the item to us for payment. If the amount of the check identified in the notice exceeds your balance at the time we receive the notice, we may notify the other bank of that fact.

Debit Card Transactions: For more information on debit card transactions refer to the section *Important Information and Agreements About Your Card*.

Wire Transfers: Once we've begun processing the wire transfer and completed all of our internal reviews, we will apply the transaction to your account and update your available balance on the transfer's effective date.

While we make every effort to place transactions in a pending status on your account during the day, transactions may be unable to be displayed as pending before they are posted to your account. How these transactions are posted when they are completed and no longer display as pending is based on the posting order. Fees are applied against the account based on how transactions are posted. For details, refer to the section *Posting Order*.

C. Overdrafts, Fees and Overdraft Protection

1. Paying transactions presented against insufficient funds

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any type of transaction. Even if we've paid overdraft transactions before, we are not required to do it in the future.

We may pay or return any transaction when it is presented if your account balance is less than the amount of that transaction. The account balance we use to pay or return a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. We look at your balance only once when the transaction is presented (or presented again at a later time such as a check or ACH) to us to decide if you have enough funds to pay the transaction. For details, refer to the section *Posting Order*.

The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing. We will decline any requested ATM withdrawal unless your available balance at the time is equal to or more than the amount of the requested withdrawal. Special rules for everyday debit card transactions, overdraft and fees for these transactions, are described in the *Electronic Funds Transfer Service Terms*. Withdrawals and debits at ATMs or with merchants may be subject to additional limitation described in the Additional Banking Services and Fees.

2. Your responsibility to repay overdrafts

You must immediately pay the amount of any overdraft along with any fees that apply. We may report you to consumer reporting agencies, close your account, or both. This could affect your ability to open accounts with us or other banks in the future. For certain business accounts, if you don't immediately pay the amount of overdraft, you may also be charged additional fees or interest during nightly processing.

You authorize us to use the money from any subsequent deposits to your account (including but not limited to a direct deposit of Social Security or any other state or federal benefit payment) to pay any overdraft and resulting fees in that account. The repayment of any overdraft or resulting fee from any other account is outlined in the section *Setoff and Security Interest*. For deposits you have authorized, you understand and agree that if you don't want your benefits applied in this way, you may change your direct deposit instructions at any time with the person or organization paying the benefits.

You agree to pay all costs and expenses we incur in collecting any overdraft. We may still pursue collection of the amount you owe (including suing you) after it is charged off. It's your responsibility to avoid overdrawing your account.

3. Overdraft Fees

We will charge an Overdraft Fee (may also be referred to as Insufficient Funds Fee) during nightly processing for any paid transaction posted on a business day when your account is overdrawn. If we return a transaction, we will not charge a fee. We will charge an Overdraft Fee for a transaction that may have been previously returned unpaid if it is later paid against an overdrawn balance. Special rules for everyday debit card transactions are described in the *Electronic Funds Transfer Service Terms*.

Refer to your product information and Fee Schedule for information about what fees apply and how fees are calculated for your account. We may limit the number of Overdraft Fees we charge for a business day. For business accounts, we may charge interest on any amount you are overdrawn that you haven't repaid promptly.

4. Overdraft Protection

Overdraft Protection allows you to link one of your accounts as your backup account to your checking account to help pay an overdraft. If your checking account does not have enough money, we will use the available funds from your backup account to authorize or pay transactions.

Establishing or Canceling Overdraft Protection: Any owner of both a qualifying checking account and the backup account may enroll in Overdraft Protection without the consent of other owners and both accounts must share at least one owner to maintain Overdraft Protection. Any owner of the checking account or the backup account may cancel Overdraft Protection (by terminating the service or closing the account) without the consent of other owners. A backup account can provide Overdraft Protection for more than one checking account, but a checking account can have only one backup account. A personal checking account may be linked to a Chase personal savings account; and a business checking account may be linked to a Chase business savings account or a business line of credit in good standing. We may cancel your Overdraft Protection service at any time. Your request to add or cancel Overdraft Protection will become effective within a reasonable time after approval.

Transfers: We will make one Overdraft Protection transfer per business day that will appear on your statement for both accounts. If you have enough available funds in your backup account, we will automatically transfer enough to bring your checking account balance to zero. If you do not have enough available funds in your backup account to bring your checking account balance to zero, but you have enough available funds to pay one or more transactions and/or your previous day's negative balance, we will transfer that amount. If the amount transferred does not bring your checking account balance to zero, your checking account will become overdrawn and you may be charged Overdraft Fees. If we authorize your transaction, we will leave the funds in your backup account until we pay the transaction, which may take several days. However, if you use those funds before the transaction is paid there will not be available funds to transfer and your checking account may become overdrawn and charged an Overdraft Fee. The available balance for a savings account is determined at the time that we authorize a transaction or at the end of business day processing. The available balance for a business line of credit is determined at the end of the previous business day processing. We are not required to notify you if funds from the backup account cannot be transferred for Overdraft Protection (for example if the account is dormant, purged, restricted or not in good standing). Refer to the section *Restricting Your Account; Blocking or Delaying Transactions* for additional information.

D. Electronic Funds Transfer Service Terms; Payments, Deposits and Transfers You Make or Receive by Electronic Methods

We provide a variety of electronic funds transfer (EFT) services for deposit accounts. These include payments, deposits and transfers that you make or receive by electronic methods, such as with your card, telephone, or chase.com.

1. Types of EFT services

a. Debit and ATM cards

As a condition of opening certain accounts, you agree that we may automatically issue you a Chase debit or ATM card. However, activating your card is not required to keep your account open. We may deactivate any temporary ATM card when you activate your debit card.

You can use your card as follows:

At ATMs to:

- Withdraw cash;
- Transfer money;
- Check your balances;
- Deposit cash or checks;*
- Make payments to qualifying Chase credit cards and loans;*
- Obtain a copy of recent account activity.*

Services marked with an asterisk (*) are available only at Chase ATMs, and all services may not be available at all Chase ATMs.

When you use a Chase ATM, you will have access to all of your personal checking, savings and credit card accounts, regardless of whether the accounts are linked to your card. When linking multiple accounts to your card, one checking account and one savings account will be designated as primary. We also offer cards with limited functions for your deposit accounts, such as deposit-only business cards that can be linked to a checking or savings account. Subject to the limited functions provided for each card, limited-function cards are also considered "cards" under this agreement.

You can use a non-Chase ATM only if it is in a participating network. Your primary checking and savings accounts will be accessible on that network, and your other linked accounts may be accessible. Outside the U.S., only your primary checking account is usually accessible. We may charge a Non-Chase ATM Fee, and the ATM owner/network may also charge a fee. Any of these fees may be charged for any activity, including withdrawals, balance inquiries and transfers. We generally waive the

Non-Chase ATM Fee for a balance inquiry or transfer if it is made in connection with a withdrawal at the same non-Chase ATM at the same time with the same card. On some accounts, we will refund ATM fees charged by the ATM owner/network; however, some ATM owners/networks do not identify these fees in the information they send to us and, as a result, we may not automatically refund the fee. If for any reason the refund is not processed, please contact us. If you choose to convert an international transaction to U.S. dollars at either an ATM or on a purchase, foreign currency commissions and fees included in the exchange rate charged by third parties are excluded from Chase reimbursements.

You can use your debit card (but not your ATM card):

At participating merchants to:

- Purchase goods and services. Purchases are subtracted from your primary checking account. If you have arranged with your merchant to make recurring payments, you must notify the merchant if your card number or expiration date has changed or your debit card is closed. We may also provide the merchant or the participating network your new account number and expiration date.
- Withdraw cash while making a purchase using your PIN if the merchant permits the cash-back option.
- Send or receive payments from another person, or receive payments from a business by providing your card number to third-party payment services.

At participating financial institutions to:

- Withdraw funds at a teller. Withdrawals are subtracted from your primary checking account. You will be charged a Non-ATM Cash Fee.

b. Electronic transfers using your account number

You may authorize a third party to transfer funds to or from your account by providing your account number and your routing number or your debit card number. These transfers may use various payment networks and may take various forms, such as:

- Employer payroll, government benefits or other direct deposits;
- One-time or recurring charges to your account to pay bills or make a purchase;
- Transfers between external accounts and your Chase accounts; or
- A “check conversion” transfer, where a merchant or other payee creates an electronic transfer from your paper check. The merchant may keep your check or return it to you.

c. Online banking and Chase Mobile

You may use chase.com or Chase Mobile to view your account information, make deposits (Chase Mobile only), transfer funds between your Chase accounts, pay qualifying Chase loans or credit cards, or make payments from your account to third parties. Enroll for these services on chase.com or by downloading the Chase Mobile app for select mobile devices. You must agree to the additional disclosures and specific terms for using these services when you enroll.

d. Telephone banking

You may use our automated customer service system or speak to us to get your account information, transfer funds between your accounts with us, or pay qualifying Chase loans or credit cards. You must have a valid deposit or loan account and a valid password or PIN to use the automated system. Business account owners may also use a valid Taxpayer Identification Number (TIN).

e. Transfers for Overdraft Protection

Transfers to and from your accounts for Overdraft Protection are also EFTs and subject to these terms.

2. Important information and agreements about your card

a. Authorizations and holds

Most merchants ask us to authorize your purchase. When we give authorization to a merchant, we will reserve or place a hold on your available balance, generally for three business days, for the amount of the authorization. There may be delays of several days between the authorization and the date the transaction is presented for payment, and your transaction may post to your account after the authorization hold has lifted.

We may authorize or refuse to authorize a transaction based on a different amount than the authorization request, because some merchants request authorization for an amount that is unrelated to the actual amount of the purchase (such as self-service fuel).

For some types of purchases we may place a hold for a longer period. There are times—for example, at restaurants, hotels or car rental agencies—that merchants won't know the exact amount of your purchase when they request the authorization. If the authorization is more or less than your actual purchase amount, the hold may remain for a day or two even after your purchase amount has been subtracted from your available balance. We will pay the purchase amount from your balance whenever the merchant sends it to us, even if the hold has expired.

b. Overdrafts with your card

For personal accounts, unless you have notified us that you DO want us to pay debit card overdrafts at our discretion, we generally won't authorize an everyday debit card transaction if your available balance isn't enough to pay that transaction, and we will not charge an Overdraft Fee. For business accounts, if you have notified us NOT to pay overdrafts we generally won't authorize a debit card transaction if your available balance isn't enough to pay that transaction, and we will not charge an Overdraft Fee.

When we give authorization to a merchant for your purchase, your available balance will decrease. But the authorization will not prevent certain transactions, such as ACH transactions and checks, from posting to your account, which can leave your account without enough funds. To avoid Overdraft Fees, be sure to keep enough funds in your account to avoid overdrawing your account, including enough funds for previously authorized debit card transactions not yet posted to your account.

We rely on transaction coding sent to us by the merchant or other third party to determine whether the transaction is everyday or recurring, which affects whether or not we would authorize these transactions at our discretion and whether we can assess you Overdraft Fees. If any other transaction overdrafts your account, we will assess fees described in the sections *Overdrafts*, *Fees and Overdraft Protection*, *Posting Order and Processing*, and the Fee Schedule.

c. Canceling your card

We may cancel your card at any time without notice. You may cancel your card by calling us. If you do, please destroy it.

DEPOSIT ACCOUNT AGREEMENT

JPMorgan Chase Bank, N.A. Member FDIC

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d. Our right to refuse transactions

We can refuse to authorize any transaction when your card has been reported lost or stolen or when we reasonably believe there may be fraudulent, suspicious or illegal activity. If you lock your card, we will stop authorizing everyday debit card transactions and ATM withdrawals but may still authorize recurring debit card transactions. Any card we issue to you will be unlocked when you activate it.

e. Foreign exchange transactions

The exchange rate applied to card transactions that occur in a different currency will be selected by the network that processes the transaction. The network will select from the range of rates available in wholesale currency markets or a rate mandated by the government that issues or controls the currency in that country on the date it processes the transaction. The processing date on which the exchange rate is applied may differ from the date you used your card. When the card transaction is posted to your account, we will charge a Foreign Exchange Rate Adjustment Fee on the card transaction amount after conversion to U.S. dollars.

The exchange rate we use may include a spread, commissions or other costs that we, our affiliates or vendors charge in providing foreign exchange to you. The exchange rate may vary among customers depending on your relationship, products with us, or the type of transaction being conducted, the dollar amount, type of currency, and the date and the time of the exchange. You should expect that these rates will be less favorable than rates quoted online or in publications.

f. Debit or credit prompts at terminals

If a merchant asks "Debit or Credit?" when you make a purchase, you can choose either one and your purchase will be subtracted from your primary checking account.

- If you select Debit, you must also enter your PIN.
- If you select Credit, you may have to provide a signature except for some smaller amounts and when paying for self-service fuel.

g. ATM safety and safeguarding your account information

Be safe at ATMs. Some ATM locations are recorded by a surveillance camera or cameras. We advise you to be aware of your surroundings before, during and after any ATM use. Here are some additional tips:

- Choose an ATM that is well lit.
- Don't use an ATM that looks unusual or altered.
- During the hours of darkness, consider having someone accompany you to the ATM.
- If you suspect the ATM isn't working properly or if you notice anything suspicious, cancel the transaction and find another machine.
- When using a Chase ATM with a separate entry door, you should close the door completely upon entering and should not permit entrance to any unknown person after regular banking hours.
- If you need emergency assistance as a result of criminal activity or medical emergency, contact 911.
- At a walk-up ATM, minimize transaction time by having your card ready to use. At a drive-up ATM, keep your car engine running and lock your doors.
- Stand between the ATM and anyone waiting to use the machine or cover your hand so others can't see your PIN or the transaction amount.
- As soon as your transaction is complete, remove your card from the ATM, and then put away your money, receipt, and card.
- Contact the police or a security officer if you see any suspicious activity at the ATM. If you think you're being followed, go to a heavily populated, well lighted area, and immediately contact the police.
- Complaints concerning security at New York Chase ATMs should be reported to the Chase Security Department at 1-800-900-0001 or the New York State Department of Financial Services at 1-888-697-2861.

Keep your PIN confidential. Never give your PIN to anyone, and don't write it down. In addition, to keep your card information safe:

- Use a PIN that others can't easily figure out.
- To change your PIN (or if you forget your PIN), request a new PIN at chase.com, call us or visit any Chase branch.

Protect your debit card or ATM card as you would a credit card or cash.

Notify us immediately if your card is lost or stolen, or if you discover any other error. The sooner you report a problem, the sooner we can take precautions to ensure your card isn't misused.

3. Daily dollar limits on ATM withdrawals and card purchases

To protect your balance, we place daily dollar limits on ATM withdrawals and card purchases, even if your available balance is higher than the daily limit. Your limits are contained in the product information you received when you opened your account.

However, we may:

- Allow transactions that exceed your limits.
- Temporarily reduce your limits without notice, for security purposes.
- Change your limits (we'll notify you if we do).

Your card will be restricted if we consider your account to be inactive or dormant.

4. Receipts and statements

You can receive or have the option to receive a receipt at ATMs, from a banker at a branch, online through chase.com, and at merchant locations each time you make a transaction. However, for certain small dollar transactions at merchant locations, you may not receive a receipt.

See *Statements and notices* for information about periodic statements.

To confirm that you have received a direct deposit, review your balance and recent transactions through chase.com, Chase Mobile, at an ATM, or call us.

5. In case of errors or questions about your electronic funds transfers

If you think your statement is wrong, or if you need more information about a transaction listed on it, see the *How to Contact Us* section.

For personal accounts only, the following procedures apply:

We must hear from you NO LATER than 60 days after we sent you the FIRST statement on which the error appeared. Please provide us with the following:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. However, if we need more time, we may take up to 45 days to investigate your complaint or question. If we do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If your first account deposit is less than 30 days before the date of the suspected error, the 10-business-day period is extended to 20 business days. If your first account deposit is less than 30 days before the date of the suspected error or the transaction occurred at a point-of-sale location or outside the U.S., the 45-day period is extended to 90 days.

If you call us, we may require that you send us your complaint or question in writing within 10 business days. If we do not receive it within 10 business days, we may not credit your account.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

For business accounts, our practice is to follow the procedures described above, but we are not legally required to do so. For example, we are not required to give provisional credit, or to finalize the claim during the periods stated above. We require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized.

6. Our liability for failure to complete transactions

If we do not complete a transaction from your personal account on time or in the correct amount, we will be liable for your losses or damages. However, we are not liable for any failed transaction if you do not have enough money in your balance to cover a transaction, if the ATM or device does not have enough cash or is not working properly, if circumstances beyond our control prevent the transaction, if the merchant requests authorization for an amount greater than the purchase amount, or if there are other exceptions stated in this agreement or as provided by law. We are not liable for failure to complete a transaction on a business account if we send you notice that the transaction was not completed.

7. Preauthorized (recurring) transfers and stop payments

You may use your account or debit card to make recurring payments. If these recurring payments vary in amount, the payee will tell you the amount and date of the next payment at least 10 days before the payment due date. You may choose to get this notice from your payee only when the payment would differ by more than a certain amount from the previous payment or when the amount would fall outside certain limits that you set.

You can stop some payments before the scheduled payment date in the following ways:

1. If you provided your card number for the recurring transfer, you must contact us by telephone or at the branch and give us the exact card number. We will close the card and you can replace it with a new card and card number upon request.
2. If you provided your account number and routing number for ACH direct debits to your account (both recurring and one-time payments), you must contact us by telephone or at the branch and give us your account number and the exact name of the payee. We will also need the exact amount of the payment, a range of amounts or an instruction to block all payments from the named payee. We will charge a Stop Payment Fee. We are not responsible for stopping payment on ACH transactions if you do not provide this information or if you provide inconsistent information. We may refuse a payment to a payee with a similar name that we believe to be the same payee; however, we are not liable if we don't refuse the payment. If you see a "pending" payment for a different amount or for a different payee than the stop payment you placed, contact us before the end of the business day so we can try to refuse payment. We may send you a written confirmation of your stop payment. We may rely on the information in the confirmation unless you notify us immediately of any errors. We may stop multiple transactions that have the amount and exact payee name you provided unless you cancel your stop payment request.

For personal accounts, your ACH stop payment is effective until we have determined that the ACH transaction is no longer occurring, or for 18 months, whichever is longer.

For business accounts, your ACH stop payment will either be effective:

- Until we have determined that the ACH transaction is no longer occurring, or for 18 months, whichever is longer, or
 - One calendar year with automatic renewal annually for up to six additional years. We will list scheduled renewals on your business account statement 60 to 90 days in advance. The stop payment will be renewed, and you will be charged a Stop Payment Automatic Renewal Fee, unless you notify us not to renew by following the instructions in the statement.
3. If you set up your recurring or one-time bill payments or transfers through chase.com or Chase Mobile, you can use that service to cancel pending and future payments.
 4. If you previously set up recurring account transfers in the branch, you can only cancel those pending and future transfers in the branch.

We will generally process a stop payment request as soon as we receive it. If you place a stop payment three or more business days before the transfer is scheduled, and we still pay, we will be responsible for your losses or damages.

For business accounts, you can enroll in ACH Debit Block on chase.com to block and return ACH debit transactions.

8. Disclosure of account information to third parties

Information about your account or the transactions you made will be disclosed to third parties:

- As necessary to complete transactions;
- In connection with the investigation of any claim you initiate;
- To comply with government agency, arbitration or court orders (including subpoenas);
- With your written permission;
- As permitted by our Privacy Notice.

9. Notice of your rights and liabilities

For personal accounts only:

Tell us AT ONCE if you believe your card, PIN or code has been lost or stolen. Calling us is the best and fastest way of keeping your possible losses to a minimum.

If you tell us within two business days, you can lose no more than \$50 if someone used your card, PIN or code without your permission. If you do NOT tell us within two business days after you learn of the loss or theft of your card, PIN or code and we can prove we could have stopped unauthorized transactions if you had told us, you could lose as much as \$500. If your statement shows electronic funds transfers that you did not make, tell us right away. If you do not tell us within 60 days after the statement was sent or otherwise made available to you, you may not get back any money you lost after the 60 days if we can prove that we could have prevented the transactions if you had told us in time. If a good reason (such as a long trip or a hospital stay) kept you from telling us, let us know. We will extend the time periods.

For business accounts only, you agree:

- To assist us in the investigation of claims for unauthorized transactions and related prosecution by completing the appropriate statements and reports reasonably requested by us;
- To notify us promptly in writing if any user of a card is no longer employed by you or authorized to conduct business on your behalf;
- That by allowing anyone to use your card, or by failing to exercise ordinary care (such as storing your PIN with your card or selecting your birthday as your PIN), you will be responsible for all authorized and unauthorized transactions;
- That all of the provisions of this agreement, including liability limitations and the requirement that you give us notice of unauthorized transactions within 30 days, apply to your EFT services.

Special Provisions for Card Transactions (Zero Liability Protection) for personal and business accounts:

You are not liable for any unauthorized card transactions if you notify us promptly.

However, these special provisions do not apply where you were grossly negligent or fraudulent in the handling of your account or card, where you have given someone else your card, card number or PIN, or where you delay reporting unauthorized transactions for more than 60 days (30 days for business accounts).

10. Fees

Fees for all EFT services are disclosed in our Fee Schedule and product information.

11. Services not covered by this part; separate agreements

For personal accounts, EFT services described in the *Electronic Funds Transfer Service Terms* do not include wire transfers and any transactions that are not covered by Consumer Financial Protection Bureau Regulation E.

For business accounts, wire transfers and other services not specifically described in the *Electronic Funds Transfer Service Terms* are governed generally by this agreement or by separate agreements.

We may offer additional EFT services besides those described in the *Electronic Funds Transfer Service Terms* that have separate agreements and disclosures.

E. Other Ways to Use Your Money

1. When you can withdraw funds you've deposited

Generally, for checking and savings accounts, you may withdraw funds the next business day after the business day you deposit them. But in some cases you may not. Please see the *Funds Availability Policy* for details.

If funds from a deposit become available and you can withdraw them, that does not mean the check or other item you've deposited is authorized, is "good," has "cleared," or has been paid by the paying bank. It's also possible that the check will be returned months after we've made the funds available to you and you've withdrawn them. No one, including our employees, can guarantee to you that a check will not be returned.

2. Withdrawals and transfers from your account

We may subtract from your available balance the amount of any check or other transaction that we receive throughout the day that you or any person you authorize created or approved. We may require you or any person you authorize to provide us with identification, documentation or information that's acceptable to us before allowing the transaction. If check writing is not an available feature of your account, we will not issue you checks, and you are not permitted to write checks drawn on your account. We will not pay checks if you attempt to do so.

3. Transactions in a foreign currency

Any transaction we conduct for you in a foreign currency, such as sending or receiving a wire transfer to or from another country, depositing a foreign check, or exchanging foreign currency in our branches, will use an exchange rate. Currency exchange is only available at a limited number of branches and in certain currencies. The foreign exchange rates we use are determined by us in our sole discretion. The exchange rate we use will include a spread and may include commissions or other costs that we, our affiliates, or our vendors may charge in providing foreign currency exchange to you. The exchange rate may vary among customers depending on your relationship, products with us, or the type of transaction being conducted, the dollar amount, type of currency, and the date and time of the exchange, and whether the transaction is a debit or credit to your account. You should expect that these rates will be less favorable than rates quoted online or in publications.

We are not required to accept for deposit checks that are drawn on a non-U.S. bank or payable in a foreign currency. We may accept those checks on a collection basis without your specific instruction to do so. We can reverse any amount we've added to your balance and send the check on a collection basis even after we've taken physical possession of the check. Our Funds Availability Policy does not apply to any foreign check, whether we accept it for deposit or on a collection basis. The actual amount you receive for checks payable in a foreign currency will be determined at the exchange rate for such items that's in effect when we're paid for the check. If a check is returned later for any reason, we will subtract the amount of the check and any charges from other banks from your balance. We will use the applicable exchange rate in effect at the time of the return, which may be different from the exchange rate originally used for the deposit.

4. Large cash withdrawals

We may place reasonable restrictions on when and how you make any large cash withdrawal. We may also require that you sign a document releasing us from any liability if you are robbed or assaulted. We may refuse the withdrawal request if you do not agree with these conditions.

5. Stop payments on a check

If you request us to stop payment on a check, we will charge either a Stop Payment Fee or an Online or Automated Phone Stop Payment Fee depending on how you request your stop payment. However, the stop payment will not be effective if we have already certified, paid or otherwise become responsible for the check. For example, we can't stop payment on a check we've already cashed or a deposited check where the funds have already been withdrawn. Refer to the *Electronic Funds Transfer Service Terms* for how to place a stop payment on recurring electronic payments.

You may request a stop payment by calling us, in person, or through chase.com or Chase Mobile. We use automated systems to identify items, so we need specific information to process the request. In order for us to identify the item, you must give us the account number on which the check is drawn and either:

- The exact check number or a range of check numbers,
- The payee name and the exact amount of the check, or
- The payee name and range of amounts of the check.

We are not responsible for stopping payment on checks if you do not provide this information or if you provide inconsistent information. We may refuse a payment to a payee with a similar name that we believe to be the same payee; however, we are not liable if we don't refuse the payment. We may send you a written confirmation of your stop payment. We may rely on the information in the confirmation unless you notify us immediately of any errors. When the stop payment order expires, we may pay the item and have no duty to notify you.

For personal accounts, your stop payment request lasts for one year even if the check is presented more than once unless you cancel your stop payment request. However, you may place a new stop payment order, which will be effective for one calendar year from the day you place the additional order. An additional fee will be charged.

For business accounts, you may place a stop payment for either:

- One calendar year with automatic renewal annually for up to six additional years. We will list scheduled renewals on your business account statement 60 to 90 days in advance. The stop payment will be renewed, and you will be charged a Stop Payment Automatic Renewal Fee, unless you notify us not to renew by following the instructions in the statement, or
- One calendar year (this option is not available for stop payments initiated on chase.com or Chase Mobile).

Generally, we will complete your request as soon as we receive your instructions.

We may allow you to place a stop payment on a cashier's check, teller's check or certified check if you provide us a sworn statement—in a form we deem acceptable—that the check is lost, stolen or destroyed. Even if we agree to attempt to stop payment on a cashier's check, teller's check (official check) or certified check, if the check is presented for payment, we may pay it and you will be liable to us for that item, unless otherwise required by applicable law. After you place a stop payment, we are not required to refund the check amount or issue a replacement check until at least 90 days after the original check's issue date. We are not required to refund the check amount or issue a replacement check if the check is presented for payment within 90 days after the issue date.

6. Account numbers on funds transfers

If you instruct us to send a funds transfer, such as a wire or ACH, we and every other bank involved in the transfer may rely on any bank number or account number you provide. If the funds transfer instruction gives both a bank number or account number and a name, and the name identifies a different person from the bank or account owner identified by number, we and other banks that handle the funds transfer may still rely exclusively on the number. We have no duty to detect any inconsistency between the bank number or account number and the name.

7. Savings account withdrawals

In this agreement, a savings account means an account, including a money market account (and excluding NOW accounts), for which we reserve the right to require seven days' prior written notice to withdrawal. See the section *Our right to require advance notice of withdrawals*. During any monthly statement period, you may make transfers and withdrawals, regardless of the number of transfers and withdrawals or the way in which transfers and withdrawals are made. You agree not to make withdrawals by negotiable or transferable instruments (checks or drafts) for the purpose of making transfers to third parties from savings accounts.

8. Our right to require advance notice of withdrawals

For all savings accounts and all personal interest-bearing checking accounts, we reserve the right to require seven days' prior written notice of withdrawal.

9. Check cashing

If a person who is not our deposit or loan customer tries to cash your check at any of our branches, we may charge them a fee or refuse to cash it. We may also require that they provide us identification we deem acceptable.

10. Incomplete, future-dated, conditional or stale-dated checks

You agree not to write a check that's incomplete, future-dated or tries to limit the time or method of payment with a condition, such as "Void after 180 days" or "Valid only for \$1,000 or less." We have no duty to discover, observe or comply with these conditions and may pay such checks. If we pay a conditional check, the conditions do not apply to us.

We may choose to pay or not to pay a stale-dated check (dated more than six months before it is presented), regardless of how old it is. If we pay it, you will be responsible for the check.

11. Multiple signatures

We are not required to comply with any multiple-signature requirement, either on personal or business accounts, even if your signature card specifies that multiple signatures are required or you have otherwise instructed us to do so. A multiple-signature requirement is for your internal control purposes only.

12. Facsimile signatures

We may pay a check bearing any form of facsimile or computer-generated signature. If you use a facsimile or computer-generated signature, or provide a signature card authorizing any such signature, you will be solely responsible for any check bearing a similar signature, regardless of your negligence or whether the signature was the same one you previously used.

13. Review of checks and signatures

Check payment is highly automated, and we pay millions of checks every day. Although we inspect some checks, you agree that reasonable commercial standards don't require us to do so. If we return a check because we believe it doesn't match your signature on file with us, we're not liable to you even if you authorized the check. If the numeric amount on a check doesn't match the amount written out in words, we may select either one when paying it. We have no duty to prevent a check from being presented more than once.

14. Substitute Checks and Your Rights

What is a substitute check?

To make check processing faster, federal law permits banks to replace original checks with "substitute checks." These checks are similar in size to original checks, with a reduced image of the front and back of the original check. The front of a substitute check states: "This is a legal copy of your check. You can use it the same way you would use the original check." You may use a substitute check as proof of payment just like the original check.

Some or all of the checks that you receive back from us may be substitute checks. This notice describes rights you have when you receive substitute checks from us. The rights in this notice do not apply to original checks or to electronic debits to your account. However, you have rights under other law with respect to those transactions.

What are your rights as a consumer regarding substitute checks?

In certain cases, federal law provides a special procedure that allows you to request a refund for losses you suffer if a substitute check is posted to your account (for example, if you think that we withdrew the wrong amount from your account or that we withdrew money from your account more than once for the same check). The losses you may attempt to recover under this procedure may include the amount that was withdrawn from your account and fees that were charged as a result of the withdrawal (for example, Overdraft Fees).

The amount of your refund under this procedure is limited to the amount of your loss or the amount of the substitute check, whichever is less. You also are entitled to interest on the amount of your refund if your account is an interest-bearing account. If your loss exceeds the amount of the substitute check, you may be able to recover additional amounts under other law.

If you use this procedure, you may receive up to \$2,500 of your refund (plus interest if applicable) within 10 business days after we receive your claim and the remainder of your refund (plus interest if applicable) no later than 45 calendar days after we receive your claim. We may reverse the refund (including interest) if we later determine the substitute check was correctly posted.

How do you make a claim for a refund?

If you believe that you have suffered a loss relating to a substitute check that you received and that was posted to your account, please contact us. You must contact us within 40 calendar days of the date that we mailed or otherwise delivered the substitute check or the account statement showing that the substitute check was posted to your account, whichever is later. We will extend this time period if you were not able to make a timely claim because of extraordinary circumstances.

Your claim must include:

- A description of why you have suffered a loss (for example, you think the amount withdrawn was incorrect);
- An estimate of the amount of your loss;
- An explanation of why the substitute check you received is insufficient to confirm that you suffered a loss; and
- The following information to help us identify the substitute check: the check number, the name of the person to whom you wrote the check, and the amount of the check.

Depositing substitute checks

You may receive a substitute check, such as when a check you deposited is returned unpaid. If you deposit a substitute check and we suffer a loss, cost or expense as a result, you will have to pay us that amount.

IV. Funds Availability Policy

When Your Deposit Is Received:

If you make a deposit with a banker at a branch on a business day, we will consider that day to be the day of your deposit. If you make a deposit on a business day before our cutoff time at a Chase ATM, we will consider that day to be the day of your deposit. However, if you make a deposit on a day that is not a business day, or make an ATM deposit after the ATM cutoff time, we will consider the deposit to have been made on the next business day.

- For determining the availability of your deposits, every day is a business day, except Saturdays, Sundays and federal holidays.
- For deposits and transfers at most ATMs, the cutoff time is 11 p.m. Eastern Time (8 p.m. Pacific Time). For ATMs with an earlier cutoff, the ATM screen will notify you of the cutoff time.
- Deposits placed in a night depository are considered received when we remove them from the night depository; we will remove deposits no later than the next business day.
- Branches in some locations may be closed on business days in observance of a state holiday or because of an emergency, and deposits made at a night depository when those branches are closed will be considered received on the next business day when the branch is open.
- We will not accept cash deposits by mail. Check deposits made by mail should be addressed to:

National Bank By Mail
PO Box 6185
Westerville, OH 43086

All deposits made by mail and addressed to any other Chase facility may be forwarded to the National Bank By Mail facility in Westerville, Ohio, and will be considered received on the date the deposit is received by that facility.

For all accounts other than Chase Analysis Business Checking (with or without Interest): Wire transfers, electronic direct deposits and cash deposits will be available on the day we receive your deposit. Except as described later in this policy, when you make other deposits, the funds are available on the first business day after the day we receive your deposit.

In most cases when you deposit checks drawn on a Chase account:

- Deposits made with a banker at a branch will be available on the same day we receive your deposit;
- Some or all deposits made at an ATM will be available on the same day we receive your deposit.

Once funds are available, you may withdraw them or use them to pay checks and other items. For online banking deposits, different terms may apply.

For Chase Analysis Business Checking (with or without Interest):

Same-day availability: Wire transfers, electronic direct deposits, and cash deposits made with a banker at a branch or at an ATM will be available on the day we receive your deposit.

Next business day availability: Funds from the following deposits are available on the first business day after the day we receive your deposit:

- U.S. Treasury checks that are payable to you;
- Checks that are drawn on us.
- The following items, if you make the deposit with a banker at a branch:
 - a. State and local government checks that are payable to you, if you use the "Next Day Funds Availability" deposit slip available at any branch upon request;
 - b. Cashier's, certified, and teller's checks that are payable to you, if you use the "Next Day Funds Availability" deposit slip available at any branch upon request;
 - c. Federal Reserve Bank checks, Federal Home Loan Bank checks, and postal money orders that are payable to you.

Second business day availability: Funds from all other deposits are available no later than the second business day after the day we receive your deposit. Available funds may be withdrawn in cash or used to pay checks and other items.

For online banking deposits, different terms may apply.

Longer Delays May Apply:

For all accounts other than Chase Analysis Business Checking (with or without Interest): In some cases, we may not make all of the funds that you deposited by check available by the first business day after the day of your deposit. Funds may not be available until the second business day after the day of your deposit. However, the first \$225 of these deposits will be available on the first business day after the day of your deposit, unless we delay availability for one of the circumstances listed below. If you will need the funds from a deposit right away, you should ask us when the funds will be available, but further review of the deposit after we receive it may still result in delayed availability.

For all accounts: We may delay availability for the full amount of the check, including the first \$225, up to the seventh business day after the day of your deposit under the following circumstances:

- We believe a check you deposited will not be paid;
- You deposited checks totaling more than \$5,525 in any one day;
- You redeposited a check that has been returned unpaid;
- You have overdrawn your account repeatedly in the last six months; or
- There is an emergency, such as failure of communications or our systems.

If your check deposit is made with one of our employees or at an ATM and we decide at that time to delay your ability to withdraw funds, we will tell you then. If we decide to delay availability of your funds after you complete your deposit, we will mail you a deposit hold notice by the business day after we decide to take that action.

Special Rules for CDs and Retirement Money Market Accounts:

Generally, funds you deposit will be available within one business day except when you deposit checks that total more than \$5,525 in a business day. The amount exceeding \$5,525 will be available no later than the seventh business day after the day of your deposit. However, we are not required to let you withdraw principal from a CD before it matures.

Special Rules for New Accounts:

If you are a new customer, the following special rules may apply during the first 30 days your account is open:

- Funds from deposits of the first \$5,525 of a business day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks will be available on the first business day after the day of your deposit if the deposit meets certain conditions. For example, the checks must be payable to you. The excess over \$5,525 will be available on the seventh business day after the day of your deposit. If your deposit of these checks (other than U.S. Treasury checks) is not made with a banker at a branch, the first \$5,525 will not be available until the second business day after the day of your deposit; and
- Funds from all other check deposits will be available no later than the seventh business day after the day of your deposit.

Holds on Other Funds:

If we cash a check for you that is drawn on another bank, we may withhold the availability of a corresponding amount of funds that are already in your account. Those funds will be available on the day they would have been available if you had deposited the check.

V. Safeguarding Your Information

A. Checks and Other Documents You Use

We are not responsible for losses or delays that result from improper printing on checks or other account documents that you obtain through someone other than us. We may refuse to accept for deposit or to pay checks that we cannot process or photograph using our customary equipment.

B. Protecting Your Checks

You must protect your checks and other account documents and information from theft and unauthorized use. You must write your checks in a way that prevents someone else from completing, altering or adding to them without your authorization. If you become aware that any checks or other documents and information, such as statements, have been lost or stolen, you must notify us immediately. If you fail to do any of these things, such as leaving your checks where they can easily be stolen, we are not responsible for any losses that may result.

C. Notice of Forgeries, Unauthorized Signatures and other Errors on Your Account Statement

Although we attempt to identify and prevent fraudulent transactions, we have no duty to you to determine whether any check you deposit or cash is forged, counterfeit, altered, improperly endorsed or otherwise improper.

You must notify us in writing within 30 days after we mail a statement or otherwise make a statement available (for example, paperless statements) if:

- A check that you did not authorize or that is altered is listed on your statement;
- A teller transaction that you did not authorize or that is inaccurate is listed on your statement;
- Your account statement contains any errors; or
- You did not receive your scheduled statement.

This 30-day notice requirement does not limit our rights to attempt to collect on unauthorized or altered checks from other banks.

You must notify us in writing of any unauthorized, improper or missing endorsements on checks within six months after the account statement is mailed or made available.

For all errors, you must provide us with all information we need to investigate the alleged error or item. You must also file any police reports and provide any supporting affidavits and testimony we reasonably request.

If you do not comply with the requirements above, we are not required to reimburse you for any claimed loss, and you cannot bring any legal claim against us in any way related to the check or errors. In addition, if you fail to notify us of any unauthorized check within 30 days (14 days in New York) after we mail, or in any other way make available, a statement that lists an unauthorized check, we are not required to reimburse you for unauthorized checks initiated by the same wrongdoer(s) that we pay after that time.

These requirements do not apply to personal account transactions covered by the *Electronic Funds Transfer Service Terms* or consumer international wire transfer error resolution terms. Additional terms specific to wire transfers, including cancellations, errors and unauthorized transactions are contained in your wire transfer agreements. You also have certain rights under federal law for substitute checks; please see *Substitute Checks and Your Rights* for more information.

VI. Managing and Maintaining Your Account

A. Interest on Checking and Savings Accounts

When you open a checking or savings account that pays interest, we will provide you a rate sheet stating the current interest rate and Annual Percentage Yield for your account. The rate sheet is considered a part of this agreement.

Your account has a variable interest rate. That means we may change the interest rate and Annual Percentage Yield as often as we choose, without limits and without notice. Interest begins to accrue on the business day we receive credit for your deposit. For cash, wire transfers and electronic direct deposits, interest begins to accrue on the business day of your deposit.

We use the daily balance method for calculating interest. This method applies a daily periodic rate to the balance in your account each day, which may be based on your present balance or collected balance as explained in the product information for your account. The collected balance is the balance of all deposits in your account on which we have received credit for the deposited funds (determined by the availability schedule of our Federal Reserve Bank for checks and similar items). We reserve the right not to pay interest on any deposited item that is returned to us unpaid.

Interest is credited and compounded monthly. However, Retirement Money Market accounts with interest distributions will not compound, and interest will be credited on the distribution date. Unless otherwise stated in your product disclosure, interest is computed on a 365-day basis. We pay interest only in whole cents. Therefore, at the end of each interest payment period (usually monthly), any fractional amount of interest less than half of one cent will be rounded down and any fractional amount of interest equal to half of one cent or more will be rounded up to the next whole cent.

B. Linking Your Accounts; Statements

1. Linked accounts

You may link your qualifying accounts to your checking account to help you avoid some fees and get relationship rates. An account may be linked to only one checking account.

We may automatically link accounts or we may provide some of the benefits you would be eligible for had you requested your accounts to be linked. If we don't, you may ask us to link your accounts. Your account information may be made available to any other owner on any of the linked accounts. If the checking account to which your other accounts are linked closes for any reason, it is your responsibility to request any remaining eligible accounts to be linked. If we determine your accounts are no longer eligible for linking, we may delink them and we are not required to notify you if we do.

If you choose to link your accounts to other accounts for which you serve as trustee or custodian (fiduciary), your account may receive a financial benefit, which could be a violation of your fiduciary duties. We are not responsible for your decision to link fiduciary accounts. You should carefully consider this decision and consult with your legal advisor if necessary. Refer to your product information to determine which qualifying accounts are eligible to be linked, any additional requirements and the benefits from linking accounts.

2. Statements and notices

We will make a monthly account statement available for checking and savings accounts during each statement period. The statement period may or may not be a calendar month, but in most cases it won't be more than 32 days or less than 28. The specific dates covered by your account statement will be on your statement.

You will receive either a paperless statement or a statement by mail. We may not mail statements if your account has had no activity other than interest we paid. If you receive paper statements, we will mail them through U.S. mail to the current address listed in our records. We may change your mailing address if we receive an address change notice. Checking and savings statements are also generally available through chase.com or Chase Mobile.

We have made the statement available to you on the day we mail your paper statement or notify you that the paperless statement is available, even if your current address or email is invalid.

We may send you other notices related to your account. If you are enrolled in chase.com or Chase Mobile, some notices may only be available electronically. We send some notices only in paper form. You agree that sending the statement or notice to one owner of an account qualifies as sending it to all owners, even if all owners don't have access to the mailing address of record for the account.

3. Combined statements

Checking, savings and CD accounts with at least one common owner may be combined on a single statement, either with or without your request. For customers receiving statements by mail, combined statements will be sent to the primary account holder's address, unless a new mailing address is designated for the account. However, we may send you separate statements at any time for any reason without prior notice. If accounts are included on a combined statement and you don't want that, notify us and we'll separate the statements. That change will affect only future statements.

Linked accounts do not have to be on a combined statement to receive the benefits of linking, and combining accounts on a single statement does not mean that the accounts are linked.

Each owner of each account listed on the statement can request a copy of a statement and will be able to view all account activity for all accounts on that statement through chase.com or Chase Mobile.

4. Options for receiving checks

We offer three choices for how you can view or receive copies of checks you've written or authorized:

- "Check safekeeping" means we keep images of your checks, which are available through chase.com. We do not include your paid checks or images of them with your statement. Some accounts require check safekeeping.
- "Image statement" means you will receive images of the front of your paid checks on your account statement.
- "Check enclosure" means we return legal copies of your paid checks for each statement cycle. This feature is not offered on all accounts or on paperless statements. If your statement is changed from paper to paperless, you will receive an image statement instead of check enclosure.

If you have multiple personal checking accounts on a single statement and one of them uses check enclosure, all others will use check safekeeping. You agree that when we send a statement we have made the check available to you, even if we do not send originals or images with the statement. We will destroy original checks after a reasonable period of time we determine.

If for any reason we can't provide a copy of your check, you agree that we will not be liable for more than the face amount of the check. We cannot provide originals or images of checks that are sent to us as electronic transfers. Additionally, other banks may send us electronic images instead of original checks, so we can provide a copy of the image, but not the original check.

C. Telephone and Electronic Communication

We may record and/or monitor any of our telephone conversations with you. If we do record, we do not have to keep the recordings, unless the law says we must. We may use your voice to verify your identity.

When you give us your mobile number, we have your permission to contact you at that number about all of your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences. If you give us your email address, you agree that we may send servicing messages (such as fraud alerts and hold alerts) related to your accounts to that address.

We may send communications electronically, such as by email or text message, rather than through U.S. mail or other means, unless the law says otherwise.

D. Fees for Your Account

You agree to pay all fees applicable to your account. We provided you a schedule of fees when you opened your account, and we will notify you of any changes. We may subtract these fees from your balance, even if the fee makes your balance negative. Refer to the Fee Schedule for specific fee information.

E. Setoff and Security Interest

If you owe a debt to us or any of our affiliates (either now or in the future) that is due or overdue, you grant us a right of setoff to, and a security interest in, all of your accounts to secure the debt and, as a consequence, we may use funds in any of your accounts to pay all or part of that debt. If your account is a joint account, we may use the funds in the joint account to pay the debt of any account owner. Our security interest will be governed by Uniform Commercial Code Article 9, whether Article 9 applies by its terms or not. We do not have to give you any prior notice to apply the funds except as required by law. You expressly agree that our rights extend to any federal or state benefit payments (including Social Security benefits) that had been deposited to your account. The right of setoff does not apply if the debt is created under a consumer credit card plan. Any term that may exist in another agreement that governs your debt that may also provide for such rights provided here will be governed by that agreement.

If any federal benefits or other payments are deposited to your account after you become ineligible to receive them, and we return those funds to the payor, we may reduce your account balance by that amount.

F. Account Alerts and Text Banking

If you receive or otherwise use Account Alerts or text banking, you agree to the following terms. If you are enrolled with chase.com, the terms of the digital or other online service agreements control the terms of these services instead.

- We may use a telephone number, email address or other delivery point we have in our records for you or other contact information that you provide to us for these services so we can send you certain information about your account. You may be automatically enrolled to receive certain Account Alerts via email. To manage your Alerts preferences or cancel Account Alerts, use chase.com or Chase Mobile or call us.
- We will send Account Alerts or text banking messages through your service provider, who will act as your agent and deliver them to you. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless, or Internet provider; technology failures; and system capacity limitations.
- We do not charge for Account Alerts or text banking, but message and data rates may apply. **To cancel text banking services, send STOP to 24273 at any time.** For help or information on text banking, send HELP to 24273 or contact us at 1-877-242-7372.
- Account Alerts and text banking are provided for your convenience and do not replace your monthly statement, which is the official record of your account. Anytime you review your balance, keep in mind it may not reflect all transactions, including recent debit card transactions or checks you have written.
- You understand we may not encrypt information when it is sent to you through these services. This information may include personal or confidential information about you, such as account activity or the status of your account.

You understand we are not liable for losses or damages from any disclosure of account information to third parties, non-delivery, delayed delivery, misdirected delivery or mishandling of, or inaccurate content in Account Alerts or information sent through text banking. If we suffer a loss, cost or expense because you provide an incorrect telephone number, email address or other delivery point, or you violate applicable laws, you have to pay that amount to us.

VII. Maintaining Your Certificate of Deposit (CD) Account

A certificate of deposit, or CD, is a deposit account with us for a specified period of time. This disclosure covers both retirement and non-retirement CD products. By opening your CD, you agree to keep the amount deposited (principal) on deposit.

Here are a few things you should know about CDs:

Term: The term is the number of days, months or years you agree to leave your money in the account.

Maturity date and grace period: The maturity date is the last day of your CD's term. The grace period is the 10 days after the maturity date for CDs with a term of 14 days or longer. On the maturity date or during the grace period you can change the term of your CD, make additional deposits (for non-retirement CDs only), or withdraw your CD principal without paying an early withdrawal penalty.

CD ladders: Chase may offer a CD ladder, which is a group of four CDs opened at the same time for the same amount but with different terms. When each CD matures, its term will change to the longest term of the original group. For example, in a 12-month ladder, we will open four CDs with original terms of 3, 6, 9 and 12 months. When each CD matures, its new term will be 12 months. The result will be four 12-month CDs with a CD maturing every three months.

Automatically renewable CD: An automatically renewable CD will renew on the maturity date for the same term unless 1) you have a different renewal term as part of a CD ladder; 2) you change or close the account or 3) we notify you otherwise. Once your CD renews, any reference to the maturity date means the last day of the new term. For the renewal term, your CD will earn interest for the term and amount at the CD standard rate unless you qualify for the CD relationship rate. If your CD is closed during the grace period, it will not earn interest on or after the maturity date.

Single maturity CD: A single maturity CD will not automatically renew on the maturity date and won't earn or be paid interest on or after that date.

Interest: We use the daily balance method to calculate interest on your CD. This method applies a periodic rate each day to your balance. Interest begins to accrue on the business day of your deposit. Interest for CDs is calculated on a 365-day basis, although some business CDs may calculate interest on a 360-day basis. The Annual Percentage Yield (APY) disclosed on your deposit receipt or on the maturity notice assumes interest will remain on deposit until maturity. On maturities of more than one year, interest will be paid at least annually.

You may withdraw any paid or credited interest without penalty during your CD's term or at maturity. On the maturity date, interest will become principal of the renewed CD. A withdrawal will reduce earnings.

Early withdrawal penalties: There is a penalty for withdrawing principal prior to the maturity date.

For Personal CDs:

- If the term of the CD is less than 6 months, the early withdrawal penalty is 90 days of interest on the amount withdrawn, but not more than the total amount of interest earned during the current term of the CD.
- If the term of the CD is 6 months to less than 24 months, then the early withdrawal penalty is 180 days of interest on the amount withdrawn, but not more than the total amount of interest earned during the current term of the CD.
- For terms 24 months or more, the early withdrawal penalty is 365 days of interest on the amount withdrawn, but not more than the total amount of interest earned during the current term of the CD.
- If the withdrawal occurs less than seven days after opening the CD or making another withdrawal of principal, the early withdrawal penalty will be calculated as described above, but it cannot be less than seven days' interest. We may not permit withdrawals if funds have not been credited to the account.
- The amount of your penalty will be deducted from principal.

For Business CDs:

- If the term of the CD is less than 12 months, the early withdrawal penalty is equal to \$25 plus 1% of the amount withdrawn.
- For terms of 12 months or more, the early withdrawal penalty is equal to \$25 plus 3% of the amount withdrawn.
- If the withdrawal occurs less than seven days after opening the CD or making another withdrawal of principal, the early withdrawal penalty will be calculated as described above, but it cannot be less than seven days' interest. We may not permit withdrawals if funds have not been credited to the account.
- The amount of your penalty will be deducted from principal.

Waiving early withdrawal penalties for Personal CDs:

We will waive early withdrawal penalties under the circumstances described below, unless these withdrawals occur less than seven days after the account was opened or a previous withdrawal was made.

For non-retirement CDs:

- Death of a CD owner or a grantor of a revocable family/living trust;
- Disability of a CD owner;
- A court's determination that a CD owner is incompetent; and
- Re-titling of a CD to transfer ownership of funds into a living trust without moving funds from the bank and where no change in term or rate occurs.

For retirement CDs:

- If the retirement CD owner is withdrawing an excess annual retirement contribution amount and any corresponding earnings.

We will also waive early withdrawal penalties for retirement CDs under the circumstances described below, regardless of when the early withdrawal is made in relation to the CD opening or a previous withdrawal.

- Death or disability of a retirement CD owner;
- A court's determination that a retirement CD owner is incompetent; and
- If the retirement CD owner is age 59½ or older and the funds are taken as an IRS-reportable distribution via cash, check, or deposit or transfer to a non-retirement account. This waiver does not apply if the transfer is to a retirement account at another financial institution.

Waiving early withdrawal penalties for Business CDs owned by a sole proprietorship:

We will waive early withdrawal penalties under the circumstances described below, unless these withdrawals occur less than seven days after the account was opened or a previous withdrawal was made.

- Death of a CD owner or a grantor of a revocable family/living trust;
- Disability of a CD owner;
- A court's determination that a CD owner is incompetent; and
- Re-titling of a CD to transfer ownership of funds into a living trust without moving funds from the bank and where no change in term or rate occurs.

VIII. Closing Your Account

Either you or we may close your account (other than a CD) at any time for any reason or no reason without prior notice. We are not required to close your account at your request if you have pending transactions, the account is overdrawn, your account is subject to legal process (such as a garnishment, attachment, execution or levy) or any type of holds (such as collateral hold, decedent hold or deposit hold). In those cases, we will limit the types of transactions that you can make until pending transactions are paid or returned, the balance is no longer negative and any legal restriction/hold has been released. After we restrict your account in preparation for closing, we will not pay any additional interest on the account. We may automatically close your account if the balance is \$0 or negative. Either you or we may close your CD account on any maturity date without cause.

We may send you written notice that we have closed or will close your account and return the balance less any fees, claims, setoffs or other amounts if the balance is greater than \$1. After your account is closed, we have no obligation to accept deposits or pay any outstanding checks, but we may reopen your account if we receive a deposit. We will have no liability for refusing to honor any check drawn on a closed account. We may advise consumer reporting agencies of accounts closed for misuse, such as overdrafts.

This agreement continues to apply to your account and issues related to your account even after it closes.

IX. Other Legal Terms

A. Rules Governing Your Account

This agreement, all accounts and services provided to you, and any dispute relating to those accounts and services are governed by federal law and, when not superseded by federal law, the law of the state where your account is located.

Here's how we determine where your account is located:

- If you applied for the account in person at one of our banking offices, then the account is located in the state where you applied.
- If you applied in person for a business account with one of our representatives somewhere other than at one of our banking offices (your place of business, for example), your account is located in the state where the representative's business office is located.
- If you applied for the account by mail, digitally, or through other remote means, and your address as recorded in our records was in a state where we had a branch at the time, then the account is located in that state, which for joint accounts will be based on the address of the owner whose name was listed first.
- In all other cases your account will be governed by Ohio law.

Business trust accounts for professionals regulated by a state (or a self-regulatory body under a state's laws) are located in the designated state.

B. General Liability

Any provision of this agreement that limits the bank's liability does not negate the bank's duty (if any) under applicable law to act in good faith and with reasonable care. If any provision of this agreement is determined to limit the bank's liability in a way prohibited by applicable law, the provision will nevertheless be enforced to the fullest extent permitted under that law.

We will not be liable for anything we do when following your instructions. In addition, we will not be liable if we do not follow your instructions if we reasonably believe that your instructions would expose us to potential loss or civil or criminal liability, or conflict with customary banking practices. **WE WILL NOT BE LIABLE FOR INDIRECT, SPECIAL, OR CONSEQUENTIAL DAMAGES REGARDLESS OF THE FORM OF ACTION AND EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IF WE FAIL TO STOP PAYMENT ON AN ITEM, OR PAY AN ITEM BEARING AN UNAUTHORIZED SIGNATURE, FORGED SIGNATURE, OR FORGED ENDORSEMENT OR ALTERATION, OUR LIABILITY, IF ANY, WILL BE LIMITED TO THE FACE AMOUNT OF THE ITEM.**

If this agreement conflicts with any statements made by one of our employees or by our affiliates' employees, this agreement will govern.

C. Restricting Your Account; Blocking or Delaying Transactions

There are many reasons we may decline or prevent transactions to or from your account or otherwise restrict your account, but we generally do it to protect you or us, or to comply with legal requirements or Legal Process. You acknowledge and agree that we may decline or prevent any or all transactions to or from your account, including refusing, freezing, reversing or delaying any specific withdrawal, payment or transfer of funds to or from your account, or removing funds from your account to hold them pending investigation, including in one or more of the following circumstances:

- Your account is involved in any legal or administrative proceeding;
- We receive conflicting information or instructions regarding account ownership, control, funds or activity;
- We suspect that you may be the victim of a fraud, scam or financial exploitation, even though you have authorized the transaction(s);
- We suspect that any transaction may involve illegal activity or may be fraudulent;
- We are complying in our sole discretion with any federal, state or local law, rule or regulation, including federal asset control and sanction rules and anti-money-laundering rules, or with our policies adopted to ensure that we comply with those laws, rules or regulations; or
- We reasonably believe that doing so is necessary to avoid a loss or reduce risk to us.

We also may limit cash deposits to, or withdrawals from, your account (or all of your accounts collectively) in a single transaction or total withdrawals or deposits during any period of time, or who may make deposits, in order to reduce risk and/or enhance our efforts to comply with applicable law.

We may assign and transfer your account information and documentation to a replacement account number at our discretion and without notice to you. We may make this assignment when we deem necessary to avoid disruptions, including when your account is reported compromised by you or any signer. If we issue you a replacement account number, this agreement governing you and your account will continue to apply, without interruption, as if you retained the discontinued account number.

We will have no liability for any action we take under this section and/or related sections, and we may take such action without advance notice. To the extent that any action we take is related to Legal Process or an Adverse Claim, please refer to those sections for additional information.

D. Changes to the Agreement

We may change the terms of this agreement, including fees and features of your account, at any time. If any change would adversely affect you, we will notify you in advance, unless the change is necessary to comply with a legal requirement.

For CDs, changes that would adversely affect you will be effective on the next maturity date.

If we transfer your account to a different business unit within the bank, we may give notice in the same manner and provide you a different deposit agreement to govern your account. You agree that notice of these changes may be provided to any joint owner.

We are not required to send you notice of interest rate and Annual Percentage Yield changes for variable rate accounts or notice of changes in printing fees for documents (such as checks).

We may direct you to a branch or chase.com for the content of any changes or the revised agreement unless the law requires a different method. By maintaining your account after the effective date of any change, you agree to the change.

This agreement takes the place of any understandings, agreements, representations, and warranties, both written and oral, made prior to or when you entered into this agreement.

E. Our Responsibility to Obtain Personal Information

Federal law requires all financial institutions to obtain, verify, and record information that identifies each person or business who opens an account. We require the following information or documents as a condition to your opening an account:

- For a personal account: your name; residential address; date of birth; and Social Security number, driver's license or other identifying documents
- For a business account: your business name, taxpayer identification number and business address; the name, residential address, date of birth and Social Security number of each signer, so we can verify the signer's identity; and documents to verify the business's existence.

Our policies may require additional information about you or any person associated with you or with the account when or after you open the account to assure that we comply with "Know Your Customer" requirements. We may restrict or close your account if we are unable to obtain information in order to satisfy our "Know Your Customer" requirements. By opening an account with us, you confirm that neither you nor any beneficial owner of any account is covered by any sanctions programs administered or enforced by the U.S. Department of the Treasury, Office of Foreign Asset Control.

F. Prohibited Activities and Tax Reporting

We strictly prohibit the use of any account to conduct transactions (including, without limitation, the acceptance or receipt of credit or other receipt of funds through an electronic funds transfer, or by check, draft or similar instrument, or the proceeds of any of the foregoing) that are related, directly or indirectly, to unlawful Internet gambling. The term "unlawful Internet gambling," as used in this Notice, shall have its meaning set forth in 12 C.F.R. Section 233.2(bb). You agree not to conduct any transactions through the account that directly or indirectly involve or are related to unlawful Internet gambling, including, without limitation, the acceptance or receipt of any funds or deposits in connection therewith.

You also agree not to use your account for any other illegal activity. We may refuse any gambling transaction, whether lawful or not.

Transactions in your account are also subject to applicable clearinghouse and Federal Reserve rules and regulations. You will not use your account to send or receive a payment on behalf of anyone who is not a U.S. citizen or resident using The Clearing House Association's Real-Time Payment network.

You agree that you are responsible for your tax obligations and any funds in, or to be deposited in, your accounts are not proceeds from any criminal activity (including, but not limited to, tax crimes). Funds in, and any income derived from, your accounts will be disclosed to the relevant tax authorities, if required by law. All information that has been provided is complete and accurate, including any information pertaining to your country of citizenship, residence, principal place of business and any other relevant information to determine legal and tax status. You agree to notify us and/or provide us with any changes related to your tax affairs as we may request in order to comply with our regulatory obligations.

G. Death or Incompetence of Account Owner or Sole Signer

Tell us immediately if any account owner dies or is declared incompetent by a court. We may act as if all owners are alive and competent until we receive notice otherwise.

After we receive notice of death or incompetence, we may freeze your balance, refuse to accept transactions, and reverse or return deposits. We are also not required to release your funds until we receive any documents we reasonably request to verify your death or incompetence, as well as who is entitled to the funds. If you die while residing outside the United States, we may require a personal representative to be appointed by a court in a United States jurisdiction. If we have any tax liability because of paying your balance to your estate, the estate will be responsible for repaying us the amount of that tax. If an account owner authorizes any transaction, but it's not presented for payment until after that owner dies, we are authorized to pay the transaction. If you owe us a debt at the time of your death, we are permitted to exercise our right of setoff (our right to apply funds in one account to the debt associated with another account) or security interest rights against the funds credited to your balance after your death. We have these rights even if a surviving joint owner, a "payable on death" payee, or a beneficiary of an "in trust for" or "trustee for" account has rights to the account.

After we receive notice of death or incompetence of the sole signer on a business organization's account, we may freeze the balance, refuse to accept transactions, and reverse or return deposits. We are also not required to release the organization's funds until we receive any documents we reasonably request to verify the death or incompetence of the signer and to establish a new person's authority to act on behalf of the organization in transacting on or closing the organization's account.

H. Adverse Claims

If there are conflicting instructions or there is any dispute regarding your account, we may take any action, including refusing to disburse any funds in the account to any person until all persons claiming an interest consent in writing to a resolution of the dispute; or a court of proper jurisdiction authorizes or directs the payment; or the person with a conflicting claim withdraws his or her claim in writing. We may also place funds in a court (this is called an interpleader action) for resolution. If any person notifies us of a dispute, we do not have to decide if the dispute has merit before we take further action. We may take these actions without any liability and without advance notice, unless the law says otherwise.

I. Authorization to Share Information

You authorize us to share information about you and your account with affiliates and third parties, unless the law or our Privacy Notice prohibits us from doing so. Please see our *Privacy Notice* for your choices about information sharing.

J. Disputing Information Reported to a Consumer Reporting Agency

If you believe that we have reported inaccurate or incomplete information about your account to a consumer reporting agency, you have the right to file a dispute with that consumer reporting agency. You may also submit a dispute directly to us by writing to the address in the *How to Contact Us* section. Provide your name, address and phone number; the account number; the specific information you are disputing; an explanation of why it is inaccurate or incomplete; and any supporting documentation.

K. Legal Process and Requests for Information

"Legal Process" means any document that appears to have the force of law regarding restricting, holding or paying out funds from your account, including a garnishment, attachment, execution, levy or similar order. You acknowledge and agree that Legal Process served on us may instruct us to take certain actions with respect to your account, which may create potential liability or other risks to us if we fail to take any action directed by the Legal Process.

You agree that it is your responsibility to consult with an attorney and/or to initiate, or participate in, legal proceedings related to the Legal Process if you do not believe that the Legal Process is valid; otherwise dispute any issue related to the Legal Process, and/or seek to claim any additional exemption of funds related to the Legal Process not otherwise applied by us. You further agree that we will have no obligation to initiate any legal proceedings, or seek clarification, of any kind regarding any issue related to Legal Process. If you fail to properly seek or obtain judicial relief related to Legal Process within the deadlines provided for in the Legal Process or by applicable law, you acknowledge and agree that we will continue to comply with the Legal Process, including paying out all funds as directed by the Legal Process. We do not have to determine whether the legal process was validly issued or enforceable; and we will have no liability for any action we take as directed by the Legal Process or otherwise permitted by this agreement.

If a hold is in effect, we will continue to charge any applicable fees even though the account cannot be closed. We also may remove your Overdraft Protection if a hold is placed, but you may ask us to relink your accounts after the hold is removed. As permitted by law, we will deduct from your balance a Legal Processing Fee or costs and expenses we incur in complying with the order, or both.

You will be liable to us for any loss, cost or expense (including attorneys' fees that we incur) resulting from our compliance with any Legal Process or any related litigation.

L. Abandoned Property

If any of your accounts are closed, we will return any balance, less any fees, claims, setoffs or other amounts if the balance is greater than \$1, and we may transfer this balance from the closed account to any other open account with at least one common owner. Funds that cannot be returned or transferred may be considered abandoned under state law, and each state has laws that govern when we are required to send a customer's funds to the state.

M. English Language – Other Language Preferences

The terms of this agreement and the products and services we provide are governed by the English language. As a courtesy, we make some of our forms, disclosures and documents, including this agreement, available in languages other than English. However, many important bank documents, and some products and services related to this account, are provided only in English. If there is any difference in meaning between the English and non-English version of any of our documents, the English version applies and is available upon request.

N. Referrals

If you request it, our employees may at times provide contact information about third parties, such as lawyers, accountants, or contractors who offer products or services to the public. Some of these third parties may be our customers. We provide this information only as a courtesy and convenience to you and the third party, but in some cases we may be compensated for a referral. We do not make any warranties or representations about the third parties or their products or services. If you choose to do business with any third party, that decision is yours alone, and we are not responsible for the third party's performance or to help resolve any dispute between you and the third party. Our employees may also receive compensation when you purchase a Chase product based on their referral.

O. Special Provisions for Pass-Through Accounts

If you have opened a deposit account on behalf of the beneficial owner(s) of the funds in the account (for example as a trustee, agent, nominee, guardian, executor, custodian or funds held in some other capacity for the benefit of others), those beneficial owners may be eligible for "pass-through" insurance from the FDIC. This means the account could qualify for more than the standard maximum deposit insurance amount (currently \$250,000 per depositor in the same ownership capacity). If the account has transactional features, you as the account holder must be able to provide a record of the interests of the beneficial owner(s) in accordance with the FDIC's requirements as specified below. The FDIC has published a guide that describes the process to follow and the information you will need to provide in the event Chase fails. That information can be accessed on the FDIC's website at www.fdic.gov/deposit/deposits/brokers/part-370-appendix.html.

In addition, the FDIC published an Addendum to the guide, section VIII, which is a good resource to understand the FDIC's alternative recordkeeping requirements for pass-through insurance. The Addendum sets forth the expectations of the FDIC for pass-through insurance coverage of any deposit accounts, including those with transactional features. The Addendum will provide information regarding the records you keep on the beneficial owners of the funds, identifying information for those owners, and the format in which to provide the records to the FDIC upon bank failure. You must be able to provide this information in a timely manner in order to receive payment for the insured amount of pass-through deposit insurance coverage as soon as possible. You will have an opportunity to validate the capability to deliver the required information in the appropriate format so that a timely calculation of deposit insurance coverage can be made; further instructions relating to this opportunity will be communicated at a later time.

You agree to cooperate fully with us and the FDIC in connection with determining the insured status of funds in such accounts at any time. In the event of a bank failure, you agree to provide the FDIC with the information described above in the required format within 24 hours of a bank failure. As soon as a receiver is appointed, a hold will be placed on your account and that hold will not be released until the FDIC determines that you have provided the necessary data to enable the FDIC to calculate the deposit insurance. You understand and agree that your failure to provide the necessary data to the FDIC may result in a delay in receipt of insured funds and may result in legal claims against you from the beneficial owners of the funds in the account. If you do not provide the required data, your account may be held or frozen until the information is received, which will cause a delay when the beneficial owners could receive funds. Despite other provisions in this agreement, this section survives after a receiver is appointed for us, and the FDIC is considered a third party beneficiary of this section.

P. Sub-accounts

For accounting purposes, all checking accounts consist of two sub-accounts: 1) a transaction sub-account where all deposits, withdrawals and fees are posted, and 2) a savings holding sub-account, where balances above a certain level are transferred daily. Funds will be retransferred to your transaction sub-account to meet your transactional needs; however, all balances in the holding sub-account will be transferred to the transaction sub-account with the sixth transfer in any calendar month or monthly statement period.

Both sub-accounts are treated as a single account for purposes of your deposits and withdrawals, earning interest, access and information, tax reporting, fees, etc.

Q. Permitted Time for Filing a Lawsuit

You must file any lawsuit or arbitration against us within two years after the cause of action arises, unless federal or state law or an applicable agreement provides for a shorter time. This limit is in addition to limits on notice as a condition to making a claim. If applicable state law does not permit contractual shortening of the time during which a lawsuit must be filed to a period as short as two years, you and we agree to the shortest permitted time under that state's laws.

We abide by federal and applicable state record retention laws and may dispose of any records that we retained or preserved for the period set forth in these laws. Any action against us must be brought within the period that the law requires us to preserve records, unless applicable law or this agreement provides a shorter limitation period. Any action against us on an automatically renewable CD must be brought within the time that the law requires us to preserve records based on the stated maturity date in the most recent record of the CD.

R. Location of Legal Proceedings

If you file any lawsuit or other legal proceeding against us that is connected in any way to your accounts or services, you agree to do so in an appropriate court in the state where your account is located. If we file any lawsuit or legal proceeding that is connected in any way to your accounts or services, you consent to jurisdiction and venue in an appropriate court in the state where your account is located. If either party chooses to have disputes resolved by arbitration, the section *Arbitration; Resolving Disputes* governs the process and location of the arbitration proceedings.

S. Pre-judgment Interest Rate

If either you or we are awarded a judgment against the other in connection with your account, the rate of interest earned before judgment on the judgment amount will be the rate of interest the account earned during that period unless state law requires a different rate. If the account is not interest-bearing, the rate will be the lowest generally available rate for a personal interest-bearing checking account.

T. Assignment of Agreement and Successors

This agreement will be binding on your personal representative, executors, administrators and successors, and on our successors and assigns.

You may not assign, transfer or grant a security interest in your account to anyone other than us without our written consent. No assignment will be valid or binding on us, and we will not be considered to have knowledge of it, until we consent and note the assignment in our records. However, by noting the assignment, we do not have any responsibility to assure that the assignment is valid. Any permitted assignment of your account is subject to our setoff rights.

U. No Waiver

If we fail to exercise any right, that does not mean that we waive that right or any other right, and we may still enforce all of our rights in the future.

V. Employee Retirement Income Security Act (ERISA)

You agree that any account you opened on or after July 1, 2013, is not a qualified employer-sponsored retirement or welfare benefit plan and:

- I. The assets in the account are not part of a pension, profit sharing or other employee benefit plan subject to ERISA (each, an "ERISA Plan"), or any other substantially similar state, local or foreign law,
- II. The assets in the account are not part of any entity whose underlying assets include "Plan assets" by reason of any ERISA Plan's investment in the entity, or
- III. You are not investing "Plan assets" of any ERISA Plan into any such account.

We may request additional information in connection with this representation.

X. Arbitration; Resolving Disputes

You and we agree that upon the election of either of us, any claims or disputes (as defined below) will be resolved by binding arbitration as discussed below, and not through litigation in any court (except for matters in small claims court).

This arbitration agreement is entered into pursuant to the Federal Arbitration Act, 9 U.S.C. §§ 1-16 ("FAA").

YOU HAVE A RIGHT TO OPT OUT OF THIS AGREEMENT TO ARBITRATE, AS DISCUSSED BELOW. UNLESS YOU OPT OUT OF ARBITRATION, YOU AND WE ARE WAIVING THE RIGHT TO HAVE OUR DISPUTE HEARD BEFORE A JUDGE OR JURY, OR OTHERWISE TO BE DECIDED BY A COURT OR GOVERNMENT TRIBUNAL, AND YOU AND WE ARE ALSO WAIVING ANY ABILITY TO ASSERT OR PARTICIPATE IN A CLASS, REPRESENTATIVE, OR CONSOLIDATED PROCEEDING, WHETHER IN COURT OR IN ARBITRATION. ALL DISPUTES, EXCEPT AS STATED BELOW, MUST BE RESOLVED BY BINDING ARBITRATION WHEN EITHER YOU OR WE REQUEST IT.

What claims or disputes are subject to arbitration?

Claims or disputes between you and us about your deposit account, transactions involving your deposit account, and any related service or agreement with us are subject to arbitration. Any claims or disputes arising from or relating to this agreement, any prior account agreement between us, or the advertising, the application for, or the denial, approval or establishment of your account are included. Claims or disputes are subject to arbitration, regardless of what theory they are based on or whether they seek legal or equitable remedies. Arbitration applies to any and all such claims or disputes, whether they arose in the past, may currently exist or may arise in the future. All such claims or disputes are referred to in this section as "Claims."

The only exception to arbitration of Claims is that both you and we have the right to pursue a Claim in a small claims court instead of arbitration, if the Claim is in that court's jurisdiction and proceeds on an individual basis.

Can I (customer) cancel or opt out of this agreement to arbitrate?

You have the right to opt out of this agreement to arbitrate if you tell us within sixty (60) days of opening your account. Requests to opt out of this agreement that are made more than sixty (60) days after opening your account are invalid. If you already have pending litigation or arbitration against/with us when you open an account, any request to opt out of this arbitration clause will not apply to that litigation or arbitration. If you want to opt out, call us at 1-800-935-9935. Otherwise this agreement to arbitrate will apply without limitation, regardless of whether 1) your account is closed; 2) you pay us in full any outstanding debt you owe; or 3) you file for bankruptcy. Opting out of this agreement to arbitrate will not affect the other provisions of this agreement. If you validly opt out of this agreement to arbitrate, your decision to opt out will apply only to this arbitration agreement and not any other arbitration agreement.

What about class actions or representative actions?

Claims in arbitration will proceed on an individual basis, on behalf of the named parties only. YOU AND WE AGREE NOT TO:

1. SEEK TO PROCEED ON ANY CLAIM IN ARBITRATION AS A CLASS CLAIM OR CLASS ACTION, PRIVATE ATTORNEY GENERAL PROCEEDING, OR OTHER REPRESENTATIVE PROCEEDING;
2. SEEK TO CONSOLIDATE IN ARBITRATION ANY CLAIMS INVOLVING DIFFERENT CLAIMANTS (EXCEPT FOR CLAIMANTS WHO ARE ON THE SAME ACCOUNT), UNLESS WE AGREE;
3. BE PART OF, OR BE REPRESENTED IN, ANY CLASS ACTION OR OTHER REPRESENTATIVE ACTION BROUGHT BY ANYONE ELSE; NOR
4. SEEK ANY AWARD OR REMEDY IN ARBITRATION AGAINST OR ON BEHALF OF ANYONE WHO IS NOT A NAMED PARTY TO THE ARBITRATION, INCLUDING BUT NOT LIMITED TO PUBLIC INJUNCTIVE RELIEF.

Any question regarding the enforceability or interpretation of this section (“**What about class actions or representative actions?**”) shall be decided by a court and not the arbitrator. If a court determines that any of the terms of this section are legally unenforceable for any reason with respect to a Claim or request for relief sought in connection with a Claim, then you and we agree that the arbitration and litigation shall proceed as follows: (1) all Claims or requests for relief for which arbitration is legally enforceable must be filed and adjudicated in arbitration; (2) any Claims or requests for relief for which arbitration is not legally enforceable will be decided through litigation in court; (3) any Claims or requests for relief that are to be decided through litigation in court will be stayed pending completion of the arbitration of all other Claims or requests for relief; and (4) when litigation in court resumes, the Court may consider but will not be bound by any determination made by the arbitrator. By way of example, if a Claim seeks both public injunctive relief and other relief, and the prohibition on an award of public injunctive relief is found to be unenforceable, then the request for public injunctive relief will be decided in litigation in court after Claims seeking other relief had been adjudicated in arbitration on an individual basis. For the avoidance of doubt, no arbitrator shall have authority to entertain any Claim on behalf of a person who is not a named party, nor shall any arbitrator have authority to make any award for the benefit of, or against, any person who is not a named party.

Does arbitration apply to Claims involving third parties?

Arbitration applies whenever there is a Claim between you and us. If a third party is also involved in a Claim between you and us, then the Claim will be decided with respect to the third party in arbitration as well, and it must be named as a party in accordance with the rules of procedure governing the arbitration. No award or relief will be granted by the arbitrator except on behalf of, or against, a named party. For purposes of arbitration, “you” includes any person who is listed on your account, and “we” includes JPMorgan Chase Bank, N.A., all its affiliates, and all third parties who are regarded as agents or representatives of ours in connection with a Claim. (If we assign your account to an unaffiliated third party, then “we” includes that third party.) The arbitration may not be consolidated with any other arbitration proceeding.

How does arbitration work?

The party filing a Claim in arbitration must select JAMS or the American Arbitration Association (“AAA”) as the arbitration administrator. That organization will apply its rules and procedures in effect at the time the arbitration is commenced. If there is a conflict between the applicable rules and procedures and this arbitration agreement and/or this agreement, this arbitration agreement and this agreement will control. In the event that JAMS or the AAA is unable to handle the Claim for any reason, then the matter shall be arbitrated instead by a neutral arbitrator selected by agreement of the parties (or, if the parties cannot agree, selected by a court in accordance with the FAA), pursuant to the AAA rules of procedure.

The arbitrator will decide the Claim in accordance with all applicable law and consistent with the FAA. A single arbitrator will conduct the arbitration and will apply applicable substantive law, including the Uniform Commercial Code, statutes of limitation, conditions precedent to suit, and recognized principles of equity, and will honor all claims of privilege recognized by law. The arbitrator will have the power to award to a party any damages or relief as permitted by the law and the agreement between you and us (including the limitations set forth above).

Is the arbitrator’s decision final? Is there an appeal process?

The arbitration ruling will be considered final and binding, and enforceable by any court having jurisdiction. No party may seek an appeal of the arbitration ruling, except as provided under the FAA.

Who will pay for costs?

Unless the arbitration administrator waives your initial filing fee to commence arbitration, you are obligated to pay that fee but, if a settlement is reached between you and us prior to the hearing, we will reimburse you for up to \$500 for filing fees as part of the negotiated terms of the settlement. If a settlement is not reached prior to the hearing, we will pay any fees of the arbitrator and arbitration administrator for the first two days of any hearing. If you are the prevailing party in the arbitration, we will reimburse you for any fees you paid to the arbitration organization and/or arbitrator. Except as provided above, all other fees will be allocated between you and us according to the arbitration administrator’s rules and applicable law.

How do I (customer) file an arbitration claim?

Rules and forms may be obtained from, and Claims may be filed with, JAMS (www.jamsadr.com) or the AAA (www.adr.org). Arbitration hearings will take place in the federal judicial district that includes your address at the time the Claim is filed, unless the parties agree to a different place.



Facts	What does Chase do with your personal information?
Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	The types of personal information we collect and share depend on the product or service you have with us. This information can include: • Social Security number and income • account balances and transaction history • credit history and payment history
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Chase chooses to share; and whether you can limit this sharing.

Reasons we can share your personal information	Does Chase share?	Can you limit this sharing?
For our everyday business purposes – such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes – to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes – information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes – information about your creditworthiness	Yes	Yes
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	Yes	Yes

To limit our sharing
• Call 1-888-868-8618 – our menu will prompt you through your choice(s). We accept operator relay calls. • Visit us online: chase.com/privacypreferences Please note: If you are a <i>new</i> customer, we can begin sharing your information 30 days from the date we sent this notice. When you are <i>no longer</i> our customer, we continue to share your information as described in this notice. However, you can contact us at any time to limit our sharing.

Questions
Call 1-888-868-8618 – our menu will prompt you through your choice(s). We accept operator relay calls.

Who we are	
Who is providing this notice?	The U.S. consumer financial companies within the JPMorgan Chase & Co. family, including JPMorgan Chase Bank, N.A., Chase Insurance Agency, Inc., and J.P. Morgan Securities LLC.
What we do	
How does Chase protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings. We authorize our employees to get your information only when they need it to do their work, and we require companies that work for us to protect your information.
How does Chase collect my personal information?	We collect your personal information, for example, when you • open an account or make deposits or withdrawals from your account • pay your bills or apply for a loan • use your credit or debit card We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing?	Federal law gives you the right to limit only • sharing for affiliates' everyday business purposes – information about your creditworthiness • affiliates from using your information to market to you • sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.
Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and non financial companies. • <i>Our affiliates include companies with a Chase or J.P. Morgan name and financial companies such as J.P. Morgan Securities LLC</i>
Nonaffiliates	Companies not related by common ownership or control. They can be financial and non financial companies. • <i>Nonaffiliates we share with can include companies such as retailers, auto dealers, auto makers and membership clubs</i>
Joint marketing	A formal agreement between nonaffiliated financial companies that together market financial products or services to you. • <i>Our joint marketing partners include categories of companies such as insurance companies</i>
Other important information	
VT: Accounts with a Vermont mailing address are automatically treated as if they have limited the sharing as described on page 1. For joint marketing, we will only disclose your name, contact information and information about your transactions. NV: We are providing you this notice pursuant to Nevada law. If you prefer not to receive marketing calls from us, you may be placed on our Internal Do Not Call List by calling 1-800-945-9470, or by writing to us at P.O. Box 734007, Dallas, TX 75373-4007. For more information, contact us at the address above, or email Privacy.Info@JPMChase.com, with "Nevada Annual Notice" in the subject line. You may also contact the Nevada Attorney General's office: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; telephone number: 1-702-486-3132; email BCPINFO@ag.state.nv.us CA: Accounts with a California mailing address are automatically treated as if they have limited the sharing with nonaffiliates as described on page 1. CA residents are provided a CA notice for additional choices.	



Appendix 3

California Security Agreement

CONTRACT FOR DEPOSIT OF CALIFORNIA LOCAL AGENCY FUNDS V1.0_12_14_15

Date: _____

_____[name of public depositor] ("Depositor"), and JPMorgan Chase Bank, N.A. ("Depository"), agree as follows:

- 1. Representations.** Depositor, by and through its Treasurer or his or her authorized representative ("Treasurer") proposes to deposit or cause to be deposited with Depository, from time to time, funds belonging to Depositor. At no time will the amount of Depositor's funds on deposit with Depository exceed the Depository's shareholders' equity. By his or her signature below, Treasurer attests that, in his/her judgment, this contract is to the public advantage. The person executing this agreement on behalf of Depositor represents and warrants that they are authorized by the Depositor and under applicable law to bind the Depositor to this contract. Depository represents that as of the date hereof, its shareholder's equity exceeds the total amount tendered by Depositor for deposit at Depository.
- 2. Governing Law and Compliance.** This contract is entered into pursuant to California Government Code Section 53649. The parties will comply in all applicable respects with, and all deposits hereunder shall be governed by, Title 5, Division 2, Part 1, Chapter 4, Article 2 of the California Government Code (the "Governing Statute") and other applicable California law, except to the extent pre-empted by federal law, applicable to such deposits.
- 3. Deposit Account Terms and Conditions.** This contract shall also be governed by all terms and conditions set forth in the Depository's account and service terms, its statement of fees, and any other disclosures and/or requirements published by the Depository and made available to Depositor for the account type and services selected by the Treasurer, including any addenda or amendments thereto (collectively, "Account Disclosures"), which are hereby incorporated by reference as part of this contract. In case of any conflict between this contract and the Account Disclosures, this contract shall prevail.
- 4. Interest.** If interest is payable on a deposit, it shall be paid at a rate established by Depository, from time to time, for the account type selected by the Treasurer, which may be a managed rate. Such rate may be different than the rate paid on similar products offered to other customers or through other divisions of Depository. Notwithstanding the foregoing, if interest rates are specified in one or more agreements entered into by and between Depository and Depositor (collectively, "Negotiated Schedule"), interest rates shall be applicable to Depository's deposits and the services contracted in connection therewith, for the period of time applicable under such Negotiated Schedule.
- 5. Duration of Deposit.** Unless otherwise indicated by the Account Disclosures applicable to the type of deposit account into which the Depositor's funds have been deposited, the deposit will have no maturity and will be available for withdrawal in accordance with the Depository's funds availability schedule provided in the Account Disclosures.
- 6. Maintaining Security/Agent.** As security for deposits under this contract, Depository, at all times and pursuant to California Government Code Section 53656 and 53658, will maintain with its "Agent of depository," as defined in California Government Code, Section 53630 (the "Agent"), eligible securities as listed in California Government Code Section 53651 ("Collateral") in the amounts required by California Government Code Section 53652. As of the date hereof, the Agent is MUFG Union Bank, N.A. The Collateral maintained by the Agent on behalf of the Depository shall be pooled with other eligible securities under the Governing Statute to secure deposits by other local agencies in addition to Depositor's deposit balances.
- 7. Authorization of Agent and Sub-custodians.** The Agent has advised Depository that it has filed with the Administrator an agreement to comply in all respects with the Governing Statute and has been authorized by the Administrator to serve as an "Agent of depository." Treasurer and Depository hereby authorize the Agent to hold the Collateral described in paragraph 6 above. The Agent is further authorized, pursuant to California Government Code Section 53659, to place Collateral in safekeeping with The Bank of New York Mellon, or any other bank or trust company that is eligible to act in such a sub-custodian capacity under the Governing Statute.
- 8. Insured Balances.** Pursuant to Section 53653 of the California Government Code, no Collateral is required to be pledged against deposit balances to the extent insured pursuant to federal law ("Insured Balances") if the Treasurer determines that local conditions so warrant. The Treasurer does hereby waive security for the portion of deposit balances that is insured pursuant to federal law. Insured Balances will be subtracted from Depository's deposit balance to determine the amount of required Collateral.
- 9. Reports.** Depository and Agent shall provide to the Commissioner of Business Oversight, in the latter's capacity as the Administrator of Local Agency Security of the State of California (the "Administrator"), such reports as are required by the Administrator pursuant to the Governing Statute and orders and regulations issued by the Administrator.
- 10. Depository's Default.** If Depository fails to pay all or any part of the deposit made by Depositor and secured by the Collateral when required to do so in accordance with the terms of withdrawal set forth in the Account Disclosures and/or Depository's funds availability policy, Treasurer will notify the Administrator in writing. In such event, or if the Depository is placed into receivership, the Administrator will order the Agent to convert the necessary quantities of Collateral into money to produce an amount equal to the sum of: (i) the Depositor's deposits, (ii) any accrued interest due on the deposits, and (iii) the reasonable expenses of the Agent in complying with the Administrator's order. Such order shall further direct the Agent to pay the sum of clauses (i) and (ii) to the Treasurer in satisfaction of the Depositor's deposits, as provided in California Government Code Section 53665. To the extent that the Collateral is comprised of letters of credit issued by the Federal Home Loan Bank, if the Depository is placed into receivership or fails to permit withdrawal of funds when required to do so in accordance with terms of withdrawal in the Account Disclosures or Depository's availability policy, the Administrator may draw upon the letter of credit up to the total amount.

11. Depository's Rights. Depository has and reserves, as to all securities that are included within the Collateral, the right to: (a) add, substitute and withdraw such securities, as permitted in under California Government Code Section 53654 provided the requirements of paragraph 6 above are met; and (b) collect all interest thereon, except following Depository's default and the surrender of the Collateral to the Administrator, and liquidation thereof, in accordance with California Government Code Section 53665.

12. Expenses. Except as otherwise described in the Account Disclosures and/or Negotiated Schedules: (a) the transportation of money deposited under this contract to and from Depository, (b) the transportation of securities maintained as security to and from the Agent, and (c) the handling, collection and paying of all checks, drafts and other exchange on funds deposited under this contract, shall be without cost to Depositor. Depository shall pay for any charges for the handling and safekeeping of Collateral.

13. Contract Termination. This contract is effective as of the date reflected above, governs the collateralization of Depositor's funds deposited with Depository on or after the date hereof, and as to such deposits, cancels and supersedes any previous contracts between Treasurer and Depository relating to collateralizing Depositor's deposits with Depository. Either party may terminate this contract upon 30 days' written notice to the other.

14. Depositor Remedies. In the event that the Depository fails to pay any assessments, fines or penalties assessed by the Administrator pursuant to the Governing Statute, the Treasurer may, following its receipt of notice thereof from the Administrator, withdraw Depositor's deposits with Depository. Further Treasurer may withdraw authorization for the placement of the Collateral with the Agent, following notice from the Administrator that the Agent has failed to pay fines or penalties assessed against it by the Administrator pursuant to the Governing Statute.

IN WITNESS WHEREOF the parties have signed this contract as of the day and year first above written. This contract may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument.

DEPOSITOR

JPMorgan Chase Bank, N.A. (Depository)

Name of Public Entity

Printed Name of Depository Representative

Printed Name and Title of Signatory

Print Title of Representative

Signature

Signature

Banker/JPMC Personnel - Submit Email Copy of Completed Agreement to cfr.deposit.reporting.team@jpmchase.com