

RYAN RONCO
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

LISA CRAMER
ASSISTANT COUNTY CLERK

STEPHEN AYE
ASSISTANT RECORDER-REGISTRAR



2956 RICHARDSON DRIVE
AUBURN, CA 95603

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P.O. Box 5278
AUBURN, CA 95604

ELECTIONS OFFICE

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STATE OF CALIFORNIA }
COUNTY OF PLACER }

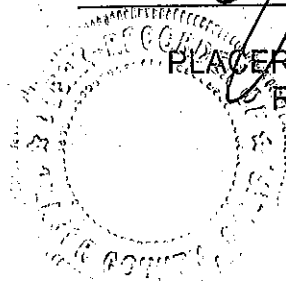
ss.

Pursuant to the statewide voter registration list requirements set forth in the Help America Vote Act of 2002 (HAVA) (Pub. L. No. 107-252 (2002) 116 Stat. 1666, 42 U.S.C. § 15483), I, Ryan Ronco, Registrar of Voters for the County of Placer, 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 state election held on the 5th day of June, 2018 in the County of Placer, State of California.

I hereby set my hand and official seal this **2nd day of July, 2018** at the County of Placer.

A handwritten signature in black ink, appearing to read "Ryan Ronco", is written over a horizontal line.

RYAN RONCO
PLACER COUNTY CLERK-RECORDER-
REGISTRAR OF VOTERS
State of California



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CERTIFICATE OF CANVASS OF VOTE

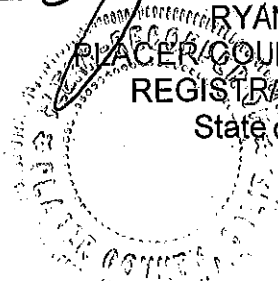
I, RYAN RONCO, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that in pursuance to the provision of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the Statewide Direct Primary Election held in said County on June 5, 2018, 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.

(See Attached)

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this **2nd day of July, 2018** in accordance with the laws of the State of California.

A handwritten signature in black ink, appearing to read "Ryan Ronco", written over a horizontal line.

RYAN RONCO
PLACER COUNTY CLERK-RECORDER-
REGISTRAR OF VOTERS
State of California



RYAN RONCO
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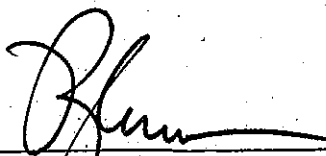
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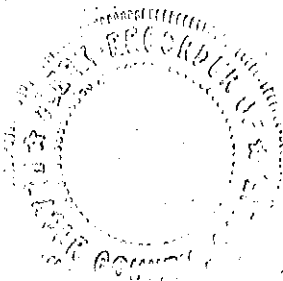
CERTIFICATE OF LOGIC AND ACCURACY TEST

I, RYAN RONCO, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that on **May 4, 2018** a Logic and Accuracy test was completed in conjunction with the **June 5, 2018 Statewide Direct Primary Election** and the results were satisfactory.

IN WITNESS WHEREOF, I have set my hand and affixed my official seal on this **2nd day of July, 2018**, in accordance with the laws of the State of California.



RYAN RONCO
PLACER COUNTY CLERK-RECORDER-
REGISTRAR OF VOTERS
State of California



RYAN RONCO
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS



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Report of 1 percent manual tally count of random precincts per

California Election Code Section 15360(e)

I, Ryan Ronco, County Clerk-Recorder-Registrar of Voters, County of Placer, State of California, do hereby certify that on June 18, 2018, a one percent manual tally was conducted and completed in conjunction with the June 5, 2018, Statewide Direct Primary Election.

The California Elections Code requires each local election official to conduct a manual count of all contests on ballots cast in a randomly-selected one percent of the Election Day voting precincts in order to verify the accuracy of the machine count. This manual tally occurs during the 30-day vote-canvassing period prior to official certification of election results and augments extensive pre-election testing activities to demonstrate the integrity of the vote tabulation system.

This report addresses the manual-count to machine-count comparison of a randomly-selected one percent of the AccuVote Optical Scan units deployed on Election Day. With 231 polling place precincts and 81 vote by mail precincts, Placer County would need to randomly select 3 (three) precincts to comply with Elections Code Section 15360(e). Using the EIMS One Percent Random Sample Report six sets of precincts were selected. A six sided dice was then used to select the follow precinct numbers on June 6, 2018: 260316, 260317, 6160623, and 6361504. Further, to cover the remaining races on the ballot the following precincts were randomly selected: mail ballot precincts 6352118 and 6513306.

All of ^{the} selected precincts/races showed exact matching tallies between the manual tally and the election summary report.

The entire manual tally was conducted in public view by hand without the use of electronic equipment, no individuals who performed the manual tally at any time during the manual tally process were informed of the corresponding machine tally results, and no poll workers were assigned to participate in the manual tally. Further, tally logs of the manual tally process were kept and have been made available to the public.

An election notice was published in the legal section of the newspaper to comply with the notice requirements. Lastly, the entire manual tally process was completed prior to certification of the Statewide Direct Primary Election.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this 2nd day of July, 2018, in accordance with the laws of the State of California.


Ryan Ronco

Placer County Clerk-Recorder-Registrar of Voters

State of California

Placer County Election Report

June 5, 2018 Statewide Direct Primary

The Placer County Elections Office conducted the Statewide Direct Primary on June 5 2018, together with all other counties in the State of California. Placer County had an 48.71% turnout, with 109,097 ballots cast throughout its 231 poll precincts and 81 mail precincts.

This document presents the facts of the project in all 3 stages: Pre-Election, Election Day and Post-Election. It goes into every area that requires action and, while narrating the procedures followed, it will present figures and numbers resulting from the process.

While preliminary work for this project started in early 2018, this report covers the activities that start with candidate registration and the 60-day report of registration (ROR) required by the Secretary of State of California (SOS). In the "Election Preparation" section of this report, the reader will be presented with the context of the election, the process for the training of poll workers, how vote by mail ballots were prepared, a description of the voting systems used and the security measures deployed. The next section, "Election Day," describes the technical issues that occurred on E-Day and how the semifinal official canvass was wrapped up for the night. The "Canvassing" section details the post-election processes, including provisional vote processing and other relevant findings.

I would like to recognize all of the individuals who helped the Placer County Elections Office conduct a very successful general election. From our dedicated team of permanent and temporary staffers, to the 1,600 poll workers and election night workers that comprise the backbone of any thriving election, to the voters of Placer County whose high level of participation ensures that all of our hard work matters, I thank you.

Signed this 2nd day of July, 2018, in Auburn, California.



Ryan Ronco
Placer County Clerk-Recorder-Registrar of Voters

Election preparation

The election held on June 5, 2018 was a statewide primary election, as defined in section 1201 of the California Elections Code. It included a number of statewide and local races, a summary of which is presented below.

FEDERAL OFFICES
United States Senator
United States Congress, 1 st District
United States Congress, 4 th District
STATE LEGISLATURE
State Senate, 4 th District
State Assembly, 1 st District
State Assembly, 5 th District
State Assembly, 6 th District
STATE OFFICES
Governor
Lieutenant Governor
Attorney General
Secretary of State
Controller
Treasurer
Insurance Commissioner
State Superintendent of Public Instruction
State Board of Equalization 1 st District
COUNTY OFFICES
Supervisor, District 1
Supervisor, District 2
Assessor
Auditor-Controller
Clerk-Recorder-Registrar

District Attorney
Sheriff-Coroner-Marshal
Treasurer-Tax Collector
Superintendent of Schools
Sacramento County Board of Education, Trustee Area 2
JUDGE OF THE SUPERIOR COURT
Superior Court Judge
UNIFIED SCHOOL DISTRICTS
Twin Rivers Unified School District Trustee Area 4

A total of 231 polling places were established throughout Placer County's five supervisorial districts. To cover the staffing needs for the election, a total of 1,590 poll workers were placed. Through the work of staff, Placer County was fully staffed on Election Day. The number required to operate in each polling place was reached and the election was able to move forward. Poll workers were placed in Spanish and Korean in targeted precincts.

Candidate Workshop

For the last 25 years Placer County has held candidate workshops before the regularly scheduled primary and general elections. The workshops are open to all prospective candidates and their supporters. Members of the media and the general public are also invited to attend. Each standalone workshop is meant to explain many of the details involved in running for public office, and they feature guest speakers who represent a successful candidate, a campaign consultant and a member of the media. During the second half of the program, staff members of the Elections Office explain many of the details involved in running for public office, including campaign financial disclosure filing, campaigning techniques and services to candidates, and election night and canvass procedures. For the June 5, 2018 Statewide Direct Primary Election, one workshop was conducted:

Saturday, February 17th
Elections Division Building
Auburn, CA

Precincts and poll workers

California Elections Code section 12304 establishes a minimum number of poll workers needed to run a precinct at three: one inspector and two clerks. However, Placer County has traditionally set the minimum at a higher threshold than required by law. In Placer County, precinct boards are made up of one Judge (J), one Inspector (I) and three or four Clerks (C), four being required at precincts where there is a large number of registered voters. Therefore, the minimum number of poll workers required to operate this election in Placer County was 1,155, which is the result of

having the minimum of 3 clerks at each of the 231 precincts (J+I+3C). During the process of recruiting the poll workers a total of 339 quit, which required extra efforts for the staff to locate replacement workers. Additionally under California elections code section 14201, Placer County must place bilingual poll workers into targeted precincts. Twenty five Spanish and three Korean bilingual poll workers were placed meeting the targets.

To source the poll workers the Elections Division used the following mechanisms:

- Huge effort with phone call by temps to recruit.
- Worked with the Placer County Public Information Office (PIO) to recruit within the community. They posted information in the weekly Placer County e-newsletter, on the county's website and Facebook page. A press release was also distributed to media outlets throughout the county.
- Placer County management employees were recruited through a direct email campaign from the Clerk-Recorder-Registrar of Voters.
- Placer County's Human Resources Department sent an email to people on various recruitment lists telling them about the opportunity to work as a poll worker on Election Day.
- Flyers email to post offices, county libraries and community centers.
- Sent informational letters to service clubs and churches to encourage them to volunteer and raise money for their organizations.
- Recruitment flyers were sent to various organizations in the Tahoe area to post and/or email.
- Announced at poll worker training classes the need for more volunteers.

Training

Training for Clerks is optional, for all other roles it is mandatory to attend in order to qualify for the job. 1,033 Clerks were assigned to attend the training classes, 525 of which attended training (50.8%). All Inspectors, Judges, Roving Inspectors and Supervising Roving Inspectors attended training.

Contents of the Placer County poll worker training presentation and our Poll Worker Procedure Manual were reviewed to ensure they both conform to the Secretary of State's 2018 Poll Worker Training Standards, which included:

- New Items for the June 5, 2018 Election
- The Mission and Role of the Poll Worker
- Importance of Cultural Sensitivity
- Assisting Voters with Disabilities
- Poll Worker Responsibilities
- Opening and Closing the Polls
- Operating the Voting Equipment
- Voting Process at the Polls
- Vote-By-Mail Voters
- Provisional Voters

- Electioneering and Poll Watchers

Voting equipment

The County deployed one AccuVote OS (optical scan) and one AccuVote TSX (touch screen) voting unit in each of the 231 county precinct poll locations for the June 5, Statewide Direct Primary Election as permitted by the Conditional Recertification for Diebold Election Systems (Premier Elections Solutions, Inc.), now Dominion Voting Systems. As utilized by Placer County, the AccuVote TSX machines are intended for use only by voters with specific needs and supplement the County's main AccuVote OS (optical scan) voting system, which continues to be used as the primary precinct and vote by mail voting system in the County.

All of the County's previously purchased AccuVote TSX's were prepared for the election in accordance with approved guidelines and requirements, including reinstallation of software and pre-election diagnostic testing, memory card creation and installation, security seal logging and installation, and post-election diagnostics if needed. These same procedures and requirements were also followed for the County's AccuVote OS machines, and in addition, the County's ballot counting (GEMS) servers had all software reinstalled prior to the Election from the approved source media.

Security procedures

The County followed the security procedures set forth in the Secretary of State's Conditional Recertification Requirements, approved guidelines and procedures issued by Premier Election Solutions, Inc., the County's September 28, 2007 Response to the Conditional Recertification, Dominion Voting System's State of California Use Procedures for Premier branded products (submitted October 23, 2008) and the Secretary of State's procedures related to tabulating precinct votes issued. Specifically:

- No additional software developed by Diebold/Premier/ES&S, or other systems modifications, other than that specifically listed in the voting system vendor's certificate, plus Adobe Acrobat software used for ballot layout development, were installed on the County's GEMS servers running GEMS v. 1.18.24.
- The County reinstalled all approved software and firmware on its GEMS servers and the AccuVote TSX units had software reinstalled from secure, authorized media sources. Any voting machine that goes to repair has the firmware and software reinstalled.
- The GEMS servers are located in a secure, card key-controlled, camera-surveilled room within the County Elections Office; additionally, the Elections Office is located within a controlled-access County building.
- Placer County adheres to the recommended procedures and system configurations set forth in the Premier Client Security Policy and GEMS Server Configuration Guide for its GEMS servers as established and promulgated by Premier Election Solutions, Inc., and also by the Secretary of State.
- The County conducted the required logic and accuracy testing for ballot tabulation.
- Placer elections staff resets the encryption key utilizing a unique key generated for each election for the AccuVote-TSX prior to programming the units for that specific election.

- Placer has established clear separation of duties among Elections staff to enhance internal control over GEMS voting system security.
- Poll workers were trained on types and placement of security seals for both the AccuVote OS and TSX units; on seal verification requirements by poll workers; on signing of the "zero" tapes before the election and on the election results tapes by all poll workers; on allowing public observance of seals and equipment at the polls; and on use of poll incident logs.
- Required signage regarding the penalties for tampering with voting equipment and/or altering voting results was posted in each voting booth and on or near each TSX unit.
- The County did not use any unapproved AccuVote TSX or OS voting equipment models.
- All AccuVote TSX and OS units were stored before and after the November Presidential General Election in a secure locked and alarmed facility, with access limited to authorized staff, and which are under camera surveillance.
- All AccuVote TSX units had software replaced from the secured, approved media source.
- All AccuVote TSX and OS units were pre-election diagnostic tested by County IT staff in secure Election facilities. Post-election diagnostics are done on the voting equipment as applicable.
- Every AccuVote TSX and OS memory card had a permanent serial number assigned to it. Each memory card was programmed in a secured facility by staff from the Elections Office. Once a memory card was programmed for the election, it was inserted by Elections staff into its assigned unit and sealed with the serialized, tamper-evident seal, and its serial number was logged into the County's tracking system designed for that purpose. The County also recorded the chain of custody of each memory card and voting equipment unit from the point of programming the memory card for use in the election through the time of completion of the official canvass.
- On Election Day, prior to any ballots being cast on any unit, the integrity of the TSX tamper-evident seals was verified by the precinct officials before opening the compartment containing the unit power switch. The serial number of the seals was also verified against the log provided to the Precinct Inspector and was witnessed by the other precinct officers. The same process was followed for the OS machines, as well. A complete review of all seal logs by County staff has been completed, and in cases where the integrity of the seal was questioned the Elections Office has recounted the ballot box.
- If it was detected that a seal had been broken prior to unlocking the TSX compartment or OS unit, or if there was a discrepancy between the log and the serial number, the discrepancy was confirmed by one or more of the remaining members of the precinct board, documented, and immediately reported to the County.
- Each AccuVote OS and TSX machine was checked Election Night by Elections staff when received back at the Elections Office in Auburn for intact seals and confirmation of security seal and serial numbers. There were no OS units that had a memory card failure, however there were seven precincts that were recounted by Elections staff as a precaution because of broken seals.
- AccuVote OS and TSX results were not transmitted from poll locations or regional receiving centers by modem per direction from the Secretary of State's Conditional

Recertification; instead all voting equipment was brought to the County's Auburn election facility for checking of security seals and central vote tabulation.

- The required minimum one percent (of voting precincts) random manual tally was conducted in accordance with Election Code Section 15360(e). The results of these tallies are included in the Statement of Vote, which this report accompanies.
- Poll workers did not participate in any audits or recounts involving AccuVote-TSX AVPM or AccuVote-OS audit records for any precinct(s) for which they served as poll workers.
- Any significant, adverse issues relating to voting equipment would have been reported to the Secretary of State's Office of Voting Systems Technology Assessment on Election Day, including a complete description of the problem and information on how the issue would have been resolved.
- Each memory card from the precinct AccuVote OS voting equipment used was loaded into GEMS tabulation server, with verification of each card's upload before the next card was loaded.

Vote By Mail ballots

Placer County has historically had a high number of voters choosing to participate via the mail rather than at the polls. For this election over 69.59% of the registered and active voters in the county were part of the Permanent Vote-By-Mail (PVBM) program. In addition to voters who register for the PVBM program, the County had 81 Mail-Ballot (MB) precincts for this election, which accounted for 11,080 registered voters who were not assigned a poll location.

Ballots, for both PVBM and MB voters, were sent out on May 9 (E-28) directly from the vendor's printing facility to the West Sacramento Regional Mail Distribution facility; this order accounts for 149,604 ballots. All subsequent requests, including requests derived from registration, re-registration or requests for replacement ballots, were handled in-house by printing, assembling and dispatching ballots on a daily basis.

Placer County issued 155,859 vote-by-mail ballots, of which 82,008 returned to the Elections Office, either because the voter mailed it back or because the post office was unable to find the voter (undeliverable ballot). This means that just fewer than 48% of the ballots mailed are unaccounted for; they were not returned to the Elections Office by the voters.

Election Day

Polls workers were instructed to be at the polling station at 6:00 am on Election Day, to allow plenty of time for setting up the station. The setup of the polling place included installing all the Help America Vote Act (HAVA) equipment required to mitigate access barriers, organizing the precinct in the necessary layout and setting up the AccuVote OS and TSX voting machines. At the same time, Rovers and Super Rovers were doing rounds on their assigned precincts to ensure all necessary support was provided. The total number of poll workers who worked the June 5, 2018 election was 1,590, which was 435 above the minimum goal set by Placer County.

All poll stations opened promptly at 7:00 am. In a few instances poll workers were not able to set up the AccuVote OS ballot scanning machines in time, but even in these cases, polls were opened on time, voters deposited their paper ballots in the alternate compartment of the ballot box, and

later in the morning when a replacement unit was delivered the poll workers scanned the ballots from the alternate compartment through the OS unit into the ballot box.

Twenty-one of the AccuVote OS units that required replacement reported having difficulty feeding the ballot, reports state "Ballot won't feed" as the cause, which happens to be one of the main problems reported on the June 7 primary election. In fact, the number of ballot scanners replaced in June was 18, which is comparable to the number reported in this election, meaning that even with the preventive maintenance that was executed between elections, the number of issues remains almost the same.

As for the TSX units, there were no errors in the units, the only reports received were related to physical problems: one report of a broken leg and two of damaged seals. In all three cases, the units were replaced.

Closing of polls and semifinal official canvass

Polls closed at 8:00 pm. No reports of any delays were received from any of the polling stations. At that same time the Elections Office collected all ballots in the drop off box outside the main office in Auburn, at the drop off box located at our front counter and checked all fax machines for any UOCAVA vote transmissions. Anything that would have arrived after that time at any of those locations would have been considered as arrived past the deadline established by state law for receiving ballots.

At the poll stations, poll workers began producing final count reports for both the AccuVote OS and TSX at each of their precincts. They also began accounting for all ballots in their precincts (spoiled, unused, surrendered, etc.), and ensuring that all the returned materials were packed according to the procedures provided by the Elections Office. Once the closing process was completed, the precinct's materials were delivered to an assigned receiving center, where they were accepted into the custody of the Elections Office. After all precincts in the area delivered their materials to the receiving center, the consolidated material were shipped directly to Elections Central in Auburn.

Trucks started to arrive at the Elections Office around 10:15 pm on June 5, and continued to do so until 12:35 am June 6. Each arriving truck was unloaded, and the staff proceeded to verify that all ballot boxes, ballot bags and AccuVote units had arrived. In the same process, all seals of each AccuVote unit were verified against the log created prior to dispatching them, to ensure integrity of the unit. If a unit had a broken or non-matching seal, then the precinct ballots were recounted prior to sending the data to the SOS. The semiofficial canvass was completed at 12:30 am.

Canvassing

A total of 2,571 ballots were provisionally cast in Placer County, more than 93% of them were qualified to be counted once they were reviewed by the Elections Office. The majority of these ballots were from voters who had been issued VBM ballots and did not have them at the time of voting to surrender prior to voting at the poll place. In some other instances the voters had been made inactive in the county, due to a notification received at the Elections Office that the voter

had moved from their registered residence, but given their confirmation on the provisional vote envelope that they still reside at their registered addresses, their records were made active and their votes were counted in accordance with state law. Votes that had to be partially counted (8% of provisional ballots) were the result of a voter casting a ballot in a precinct that was not the one she/he was registered in and where the races offered on the ballot were not the same offered in the ballot of the voter's assigned precinct. The primary reasons for this happening were:

1. The voter moved within the county and did not re-register to vote, or
2. The voter was assigned to a mail ballot precinct and no polling place offered the ballot type the voter was entitled to vote. As a result, when one of the voters in this situation goes to a nearby polling place (e.g. they lost their MB ballot), he/she will not be able to obtain the exact ballot he/she should be voting and in most cases it will result in the ballot cast being partially counted.

Finally, ballots that were not counted were cast by voters who were determined as not qualified to vote.

Official canvass

Final results were uploaded to the SOS on July 2, 2018, after all provisional voting envelopes had been reviewed and all qualified ballots were processed. The final numbers on the election are shown in the following infographic.

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COUNTY OF PLACER } ss.

CERTIFICATE OF FACTS

I, Ryan Ronco, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on July 2, 2018, I canvassed the votes cast at the **June 5, 2018 Statewide Direct Primary Election** for the **Placer County Superintendent of Schools**.

The results of the official canvass conducted by this office are as follows:

Candidate	Placer County	Nevada County	Total
Gayle Garbolino-Mojica	75,089	2,784	77,873

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this **2nd day of July, 2018**, in accordance with the laws of the State of California.

Handwritten signature of Ryan Ronco in black ink.

Ryan Ronco
PLACER COUNTY CLERK-RECORDER-
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CERTIFICATE OF FACTS

I, Ryan Ronco, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on July 2, 2018, I canvassed the votes cast at the **June 5, 2018 Statewide Direct Primary Election** for the **Sacramento County Board of Education**.

The results of the official canvass conducted by this office are as follows:

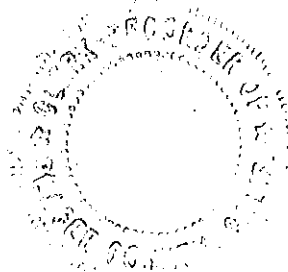
Candidate	Placer County	Sacramento County	Total
Ray Green	104	11,089	11,193
Karina Talamantes	93	11,806	11,899
Nate Pelczar	44	3,447	3,491
Total:	241	26,342	26,583

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this **2nd day of July, 2018**, in accordance with the laws of the State of California.

A handwritten signature in cursive script, appearing to read "Ryan Ronco".

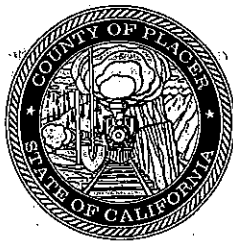
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COUNTY OF PLACER } ss.

CERTIFICATE OF FACTS

I, RYAN RONCO, Clerk-Recorder-Registrar of Voters of the County of Placer, State of California, do hereby certify that on July 2, 2018, I canvassed the votes cast at the June 5, 2018 Statewide Direct Primary Election for Measure E.

The results of the official canvass conducted by this office are as follows:

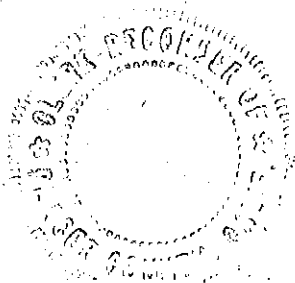
SIERRA JOINT COMMUNITY COLLEGE DISTRICT

This measure requires 55% combined voter approval in Placer, El Dorado and Sacramento counties to pass.

County	Yes	No	Total
Placer County	55,302	44,423	99,725
El Dorado County	1,127	1,034	2,161
Sacramento County	4,150	2,958	7,108
Total	60,579	48,415	108,994

I further certify that the conduct of the election and canvass of the ballots was, in every respect, in accordance with the election laws of the State of California.

IN WITNESS WHEREOF I have set my hand and affixed my official seal on this **2nd day of July, 2018**, in accordance with the laws of the State of California.



A handwritten signature in black ink, appearing to read "Ryan Ronco".

RYAN RONCO
PLACER COUNTY CLERK-RECORDER-
REGISTRAR OF VOTERS
State of California