

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

January 16, 2018

5:30 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

STUDY SESSION:

- A. Review of Development and Park/Landscaping Standards

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Number of Potential Cases - 1

- B. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle, Marissa Gonzales, and Mario Zamora
Employee Organization: Service Employees International Union Local 521 (SEIU)

- C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APN 018-242-077

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Gery Zacher

Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

- A. Status Report for Capital Improvement Projects in Construction

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

*A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. City Clerk: Approve Minutes from the December 19, 2017 Meeting
- B. City Clerk: Approve Minutes from the January 3, 2018 Meeting
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Sylvia Cordero
- D. Administration: Authorize the City Manager to Execute an Agreement Between the City of Hanford and California Choice Energy Authority, for Consulting Services Regarding the Development of a Pro-Forma and Data Analytics Related to the Formation of a Community Choice Aggregation Ordinance and Implementation Plan in the amount of \$63,000.
- E. Administration: Approval of Memorandum of Understanding with the General Employees Management Association
- F. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$34,444.54 (tax and freight included).

- G. Public Works: Permission to advertise the Civic Auditorium Exterior Painting Project
- H. Utilities & Engineering: Request Permission to Advertise for Bids and Pre-Authorize Award for the FY 15/16 Minor Water Main Replacement Project
- I. Utilities and Engineering: Approval of a Quitclaim Deed in favor of Pinnacle Pointe, LLC, a California Limited Liability Company for the unused portion of right of way acquired for the East Lacey Boulevard Re-Alignment Project.
- J. Utilities and Engineering: Approve a Notice of Completion for the 12th Avenue, 11th Avenue, and Lacey Boulevard Cold In-Place Recycle (CIR) Pavement Resurfacing Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office
- K. Utilities and Engineering: Approval of Final Parcel Map No. 2017-02 and Acceptance of Right of Way Dedications and Easements along Fargo Ave.
- L. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Utilities and Engineering: Reimbursement to Presidio JJR Chandler Park, LLC. in the amount of \$398,480.37, credit transportation impact fees for Tract No. 914, Unit No. 1 and Unit No. 2, and appropriate an additional \$248,480.37 from Transportation Impact Fee Reserves. (12th Avenue and Hume Avenue)
- B. Finance: Annual Review and Approval of Five-Year Findings of Funds Pertaining to City of Hanford Impact Fees for Parks, Transportation, Fire Protection, Police Protection, Storm Water System, Water System, Wastewater System, and Refuse/Recycling.
- C. City Clerk: Appointments for expiring terms to City Commissions - One (1) seat on the Parks & Recreation Commission; and One (1) seat on the Planning Commission.
- D. City Clerk: Appointments by the Mayor of Council Representatives for various boards and commissions for the 2018 year.

CONVENE AS SUCCESSOR AGENCY:

PUBLIC COMMENT - SUCCESSOR AGENCY:

Any person may directly address the Board at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Board. A maximum of three minutes is allowed for each speaker.

SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

- A. Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period July 1, 2018 to June 30, 2019.

ADJOURN AS THE SUCCESSOR AGENCY:

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city's website, www.cityofhanfordca.com subject to staff's ability to post the agenda before the meeting.

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



**AGENDA
STAFF REPORT**

MEETING DATE: 1/16/2018

AGENDA SECTION: A

SUBJECT:

Status Report for Capital Improvement Projects in Construction

Informational Item.

FISCAL IMPACT:

There is no Financial Impact. This is an informational item.

ATTACHMENTS:

Capital Improvement Projects Status 12-19-17



AGENDA

STAFF REPORT

MEETING DATE: December 19, 2017	AGENDA SECTION: Informational Item Only
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TO: Mayor and City Council

FROM: Engineering and Utilities Division

DATE: December 19, 2017

SUBJECT: Status Report for Capital Improvement Projects in Construction

This report is prepared for the City Council's information.

1. Airport Taxilane – Phase 2 & 3 (Contract Amount \$1,062,110.00)
 Contractor: CenCal Paving
 Start Work Date: 6/22/17
 Work Completed: **95% completed**
 Change Orders: none
2. Fire Station #3 Design Build (Contract Amount \$2,300,000.00)
 Contractor: Carvallo Construction
 Start Work Date: 12/01/17 (anticipated start date)
 Work Completed: **30% completed**
 Estimated Completion Date:
 Change Orders: none
3. Longfield and Police Dept Re-Roofing (Contract Amount \$258,363.00)
 Contractor: Fresno Roofing Company, Inc.
 Start Work Date: 08/14/17
 Work Completed: **100% completed**
 Change Orders: \$54,042.00
4. Police Station Remodel (Contract Amount \$999,500.00)
 Contractor: Carvallo Construction, Inc.
 Start Work Date: 11/20/17
 Work Completed: **2% completed**
 Estimated Completion Date: 6/7/18
 Change Orders: none
5. Rotary Field Lighting (Contract Amount \$198,927.00)
 Contractor: Nick Champi Enterprises, Inc.
 Start Work Date: 09/25/17
 Work Completed: **85% completed**
 Estimated Completion Date: 12/22/17
 Change Orders: \$3,500.00 (+ 43 days)

Attachment: Capital Improvement Projects Status 12-19-17 (UE: Capital Improvement Projects Status)

- | | |
|---|---|
| <p>6. 11th at Houston Traffic Signal</p> <p>Contractor:</p> <p>Start Work Date:</p> <p>Work Completed:</p> <p>Estimated Completion Date:</p> <p>Change Orders:</p> | <p>(Contract Amount \$881,373.00)</p> <p>Bush Engineering</p> <p>March 2018 – waiting for change of weather</p> <p>0% completed</p> <p>June 2018</p> <p>none</p> |
| <p>7. Redington at Fourth Traffic Signal-CALTRANS</p> <p>Contractor:</p> <p>Start Work Date:</p> <p>Work Completed:</p> <p>Estimated Completion Date:</p> | <p>Cal Electro, Inc.</p> <p>10/09/17</p> <p>75% completed</p> <p>12/31/17</p> |
| <p>8. Lacey at 13th Traffic Signal-COUNTY</p> <p>Contractor:</p> <p>Start Work Date:</p> <p>Work Completed:</p> <p>Estimated Completion Date:</p> | <p>Agee Construction, Inc.</p> <p>10/16/17</p> <p>50% completed</p> <p>02/12/18</p> |



**AGENDA
STAFF REPORT**

MEETING DATE: 1/16/2018	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the December 19, 2017 Meeting

RECOMMENDATION:

Approve the minutes from the December 19, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

121917 Minutes



CITY COUNCIL MEETING MINUTES

**December 19, 2017 7:00 PM
Council Chambers
400 N. Douty St.**

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Mayor David Ayers called the Study Session & Closed Session to order at 5:33 p.m.

ROLL CALL:

Present: Justin Mendes, Francisco Ramirez, Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of three minutes is allowed for each speaker.

There were no comments given.

STUDY SESSION:

A. Community Choice Aggregation

City Manager Darrel Pyle introduced Jason Caudle, Deputy City Manager for the City of Lancaster. Mr. Pyle provided an overview of Hanford's 2006 consideration for Community Choice Aggregation and the benefits offered now. Both, Southern California Edison and PG&E support CCA programs. The goal would be to offer local choice, 100% renewable options, 10% rate reductions for all customers, economic development incentives, and local revenue stream. The City can work with the City of Lancaster in developing and implementing a CCA.

Mr. Caudle discussed a hybrid model, California Choice Energy Authority. Some of the benefits include local control and revenue to the City, the program is tailored to meet individual needs of communities, and reduced administrative costs. He provided an overview of the next steps and actions the City should take if wanting to move forward in becoming a member of CCEA.

Mr. Pyle stated that it would cost \$65,000 to contract for additional research and to create an implementation plan.

The consensus of the City Council was to move forward with this project.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:13 p.m.

Attachment: 121917 Minutes (Minutes 121917)

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code Section 54956.9(d)(1)

CASE NAME: San Joaquin Valley Environmental Defense Center v. City of Hanford
CASE NUMBER: Kings County No. 17C0142

CASE NAME: Helena Chemical Company v. City of Hanford
CASE NUMBER: Kings County No. 17C0102

B. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency Designated Representatives - Darrel Pyle, Marissa Gonzales, Paula Lofgren, and Mario Zamora
Employee Organization: General Employees Management Association (G.E.M.A.)

C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: 401 N. Irwin Street
Agency Negotiators Darrel Pyle and Ty Mizote
Negotiating Party: Rebecca Campbell, Kings County
Under Negotiation: Lease Terms

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the regular session to order at 7:00 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	7:00 PM
Sue Sorensen	Vice Mayor	Present	7:00 PM
David Ayers	Mayor	Present	7:00 PM
Francisco Ramirez	Council Member	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Police Chief Parker Sever provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Introduction of Joey Joslin, CEO - Chamber of Commerce

The Vice President of the Chamber introduced the new board members and their new CEO, Joey Joslin.

STAFF COMMUNICATIONS:

Police Chief Parker Sever commented on their holiday activities and events with the community.

Attachment: 121917 Minutes (Minutes 121917)

Public Works Director Lou Camara discussed their current leaf collection program and the upcoming Christmas tree pickup program.

Parks & Recreation Director Craig Miller thanked the Lions Club for providing breakfast for Breakfast with Santa on Saturday.

Fire Chief Chris Ekk commented on their recent fundraiser for St. Jude's Hospital at Chili's. Crews will be returning home from the Thomas fire in Southern California. A groundbreaking ceremony will be on January 3rd for the new fire station.

Finance Director Paula Lofgren attended an event at Hanford West where community issues were discussed by students. She briefly discussed activities and training in her department.

City Manager Darrel Pyle introduced Aiden Devine who is a Junior Explorer. Aiden is raising funds for the Police Department's K-9, Argos, to provide him with a bullet proof vest.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council or to comment on items listed under the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to General Business items or Public Hearing items will be heard at the time the item is discussed.

*A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Jerry Irons requested that the item pertaining to the surplus property be pulled for discussion.

Steve Bannister of Main Street Hanford commented on a program known as Direct Public Offering (DPO) to raise community funds to refurbish the old fire station. He requested that the agenda item pertaining to the demolition of the fire station be pulled for further discussion.

Michelle Brown, Interim Executive Director of Main Street Hanford, stated that she is looking forward to 2018 and adding more to their events.

Bob Ramos inquired about the responsibility of the buyer for removing the water tanks for the parcel at Fifth and Irwin Streets.

Karen McConnell on behalf of the PAL program discussed the fundraiser for Argos and getting a bullet proof vest for him.

Jerry Irons asked about bus stop benches that have been removed on Douty Street. Public Works Director Lou Camara stated that he would follow up with KART.

Michael Quinn requested that the agenda items be pulled regarding the Landscape Assessment District and the renovation project for Fire Station No. 1's bathroom.

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

Motion to approve the consent calendar, except for the items pulled for separate consideration.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- A. Public Works: Acceptance of City of Hanford Energy Action Plan
- B. Utilities & Engineering: Waive the second reading and adopt Ordinance 17-22 approving an amendment to Municipal Code Section 10.16.130(b) to prohibit parking at any time at Fifth Street - on the north side, from 482' west of the centerline of Douty Street and extending 118' west.
- C. Utilities & Engineering: Authorize staff to advertise for bids for the Lacey Boulevard from Mall Drive to Magna Carta Avenue, and Grangeville Boulevard from 12th Avenue to Centennial Drive Pavement Overlay Resurfacing Project.
- D. Utilities and Engineering: Award a contract to Serna Construction, Inc., of Fresno, CA in the amount of \$75,870.00 for the Courthouse Brick Area Site Improvements Project and establish a construction contingency of \$7,600.00 for this project.
- E. Utilities and Engineering: Notice of Completion for Hanford Police Department and Longfield Center Reroofing Project
- F. Utilities and Engineering: Approve the purchase of new water meter boxes and meter box lids, in conjunction with the flat to meter conversion project from Ferguson Enterprises for a price not to exceed \$102,337.70.
- G. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. City Clerk: Approve Minutes from the December 5, 2017 Meeting

Council Member Mendes pulled this item to abstain due to his absence at the December 5th meeting.

Motion to approve as presented.

RESULT:	APPROVED [4 TO 0]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Francisco Ramirez
AYES:	Devine, Sorensen, Ayers, Ramirez
ABSTAIN:	Mendes

2. Public Works: Approval of City surplus property sales for parcels located at Fifth / Irwin Streets and Hanford - Armona Road / 10 1/2 Avenue.

Public Works Director Lou Camara discussed the process the City followed to surplus the properties and the bid results to purchase the properties. The buyer of the parcel at Fifth/Irwin Street will be responsible for clearing the site within 18 months, and they intend to develop the location for their business.

Jerry Irons requested that the Council re-open the bid to allow another business the opportunity to bid on the demolition of the water towers. City Manager Darrel Pyle clarified that a bid for demolition was not done, because the City did not want to be responsible for that. The bidding was only for the purchase of the property.

Connor Meeks of Telstar Instruments described their intention to immediately demolish the towers and to construct two new buildings.

City Attorney Ty Mizote recommended that if they wanted to consider the proposal by Mr. Irons, then the City should start the process over again. Otherwise, they can move forward with approving the sales as recommended by staff.

Motion to approve the sales.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

3. Public Works: Adopt the attached Resolution 17-64-R establishing the restructuring of Landscape Assessment District No. 16-02-A and confirming the levy and collection of annual assessments for Tract 914, Mynderup Subdivision, Units I and II. (12th Ave and Hume Ave)

Public Works Director Lou Camara clarified the purpose of restructuring the existing landscape assessment district.

Motion to approve Resolution 17-64-R.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

4. Utilities and Engineering: Permission to Advertise the Hanford Fire Station No. 1 Bathroom Renovation Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City.

Public Works Director Lou Camara provided background information for the Council's review and consideration. Mr. Camara responded to questions and comments by the public and City Council.

Motion to approve as submitted.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

5. Administration: Contract for the demolition of the Old Fire Station located at 404 West Lacey Blvd.

City Manager Darrel Pyle provided background information on the old fire station and staff's research to reoccupy the space for other purposes which was estimated to cost \$2,000,000. Due to the high cost, it is recommended to demolish the building and expand the parking lot to benefit the Plunge.

Council Member Mendes recommended that Main Street Hanford focus their efforts to fix buildings in Civic Square and move forward with the demolition.

Mayor Ayers supported a 90 day delay for Main Street Hanford to attempt to raise funds for the old fire station.

Vice Mayor Sorensen agreed that if funds are going to be raised then it should be done for the buildings that have a higher value and are in disrepair and have more urgent needed repairs. She would also like to see a plan for the entire block.

Council Member Ramirez expressed his concern about the ability to meet the long term goals of developing that block for a new recreation facility and that having delays will only prohibit progress.

Motion to approve the contract for demolition.

RESULT:	APPROVED [3 TO 2]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Devine, Ramirez, Mendes
NAYS:	Sorensen, Ayers

PUBLIC HEARINGS:

- A. Commercial Medical Cannabis Business Permit 2017-02 (Manufacturing) – A request by Nc3 LLC, dba as Caliva, to relocate approved Commercial Medical Cannabis Business Permit 2017-02 to 10757 Energy Street (APN 018-242-070) in accordance with Hanford Municipal Code 5.56.180(a). The applicant proposes to manufacture cannabis in an existing 20,000 square foot facility.

Police Chief Parker Sever discussed the requested change to the location for manufacturing to an existing building.

Mayor Ayers opened the public comments of the public hearing at 8:06 p.m. Rand Martin on behalf of Caliva spoke on their opportunity to move up their time line to start manufacturing due to the different location. A request to change the location of the distribution will need to be done at a future meeting, as there was a miscommunication to notice that request for tonight's public hearing. With no further comments, Mayor Ayers closed the public hearing at 8:09 p.m.

Motion to adopt Resolution 17-65-R.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

GENERAL BUSINESS:

- A. Community Development: Adoption of the Implementation Plan for the General Plan, a plan of actions to implement the policies in the 2035 General Plan.

Vice Mayor Sorensen recused herself due to a conflict of interest with the Downtown zoning.

City Manager Darrel Pyle explained the plan will provide guidance in implementing the policies that were adopted in the 2035 General Plan. Many policies are self-implemented in the General Plan, but some policies will require implementation by the City Council and this Plan will be used in that process.

Motion to adopt Resolution 17-66-R adopting the Implementation Plan for the General Plan as recommended by the Planning Commission.

RESULT:	APPROVED [4 TO 0]
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Ayers, Ramirez, Mendes
RECUSED:	Sorensen

COUNCIL REPORTS/COMMENTS:

Council Member Mendes stated several meetings have been cancelled due to the end of the year.

Council Member Ramirez attended the Hanford West event where the students discussed public policy. He also attended the Christmas Tree auction.

Council Member Devine had nothing to report.

Vice Mayor Sorensen attended the Breakfast with Santa and was pleased at how well organized it was. She also attended the Main Street Hanford meeting and provided an update. She requested that they be given the opportunity to provide input for the old fire station property. Staff will schedule a study session to show some concepts of potential parking and expansion of recreation facilities.

Mayor Ayers commented on his attendance at the Chamber of Commerce meetings and the Tree Auction.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Mendes would like the Council to review the contract with Kings Waste & Recycling. Mayor Ayers stated that a review will be going to their Board, so he recommended that it be brought to the Council afterwards. The Council provided a consensus with Mayor Ayers' recommendation.

Council Member Ramirez requested that independent audits be done for the financials of the Chamber of Commerce and Main Street Hanford prior to the renewal of their contracts. There was not a consensus by the City Council to move forward at this time on a formal audit.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 8:31 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 1/16/2018	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from the January 3, 2018 Meeting

RECOMMENDATION:

Approve the minutes from the January 3, 2018 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

010318 Minutes



CITY COUNCIL MEETING MINUTES

January 3, 2018 5:30 PM

Council Chambers

400 N. Douty St.

CALL TO ORDER SPECIAL SESSION:

Mayor David Ayers called the meeting to order at 5:30 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Francisco Ramirez	Council Member	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

FLAG SALUTE:

Mayor Ayers led the flag salute.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Dr. Michael Gage commented on property that had been rezoned so that medical offices can no longer be developed at that location. He believes it was inadvertent that it was changed and would like it to be changed back.

Rand Martin on behalf of Caliva thanked the City Council for considering this item. He stated that approval of this item would allow them to move faster in their development.

PUBLIC HEARINGS:

- A. Commercial Medical Cannabis Business Permit 2017-03 (Distribution) – A request by Nc3 LLC, dba as Caliva, to relocate approved Commercial Medical Cannabis Business Permit 2017-03 to 10757 Energy Street (APN 018-242-070) in accordance with Hanford Municipal Code 5.56.180(a). The applicant proposes to distribute cannabis in an existing 20,000 square foot facility.

Community Development Director Darlene Mata provided background information for the Council's review and consideration.

Mayor Ayers opened the public comments for the public hearing at 5:37 p.m.

Diane Sharp Johnson inquired if Council Member Ramirez had a conflict of interest for the cannabis agenda item due to a campaign contribution he received from the owner of BC Electric. Council Member Ramirez stated that he did not have a conflict. With no further comments Mayor Ayers closed the public comments at 5:39 p.m.

Motion to adopt Resolution 18-01-R.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 5:40 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: C
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Sylvia Cordero

RECOMMENDATION:

That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Sylvia Cordero.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: D
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SUBJECT:

Administration: Authorize the City Manager to Execute an Agreement Between the City of Hanford and California Choice Energy Authority, for Consulting Services Regarding the Development of a Pro-Forma and Data Analytics Related to the Formation of a Community Choice Aggregation Ordinance and Implementation Plan in the amount of \$63,000.

RECOMMENDATION:

That the City Council, by motion, authorize the City Manager to execute an agreement with California Choice Energy Authority in the amount of \$63,000 as described during the Council Study Session of December 19, 2017.

BACKGROUND:

In 2005, the City of Hanford executed a resolution to participate in a Joint Powers Authority designed to establish a Community Choice Aggregation (CCA) Entity consisting of thirteen Public Agencies. This effort was being created to provide local control over Electric Utility Rates, allow for the creation of Economic Development Incentives, and to provide savings to rate payers in the territory covered by the CCA. That effort failed to finalize based on the economic meltdown led by the Housing Crisis in 2008, which resulted in the inability of the Kings River Conservation District to finance the electrical infrastructure at the center of this money saving effort.

Fast-forward to 2017. It has been determined that the Goals and Objectives identified in the original CCA formation discussions are still viable today. With a booming Industrial Park that is experiencing an increasing appetite for electricity, a study session was held to discuss the opportunity to re-evaluate the CCA formation under today's new rules. This study session led to the relationship with the City of Lancaster. Lancaster is approximately four years ahead of the City of Hanford in this action, and has agreed to assist the City of Hanford in the evaluation and

formation process should the City Council wish to implement its own CCA for the benefits of the Residents and Businesses inside City limits.

To that end, a second study session was conducted on December 19, 2017 where direction was given to bring back a consulting service agreement between the City of Hanford and California Choice Energy Authority through the City of Lancaster.

FISCAL IMPACT:

Proceeds were identified as part of year-end closing held in the Hanford Housing Loan Retirement Fund (Fund 101) that are discretionary, and will be made available in the Accumulated Capital Outlay Fund (ACO Fund 04).

ATTACHMENTS:

CCEA Professional Services Agreement

AGREEMENT FOR CONSULTING SERVICES
BY AND BETWEEN
THE CITY OF HANFORD
AND
THE CALIFORNIA CHOICE ENERGY AUTHORITY

THIS AGREEMENT FOR CONSULTING SERVICES (this “Agreement”) is made and entered into this ____ day of _____, 2018, by and between the City of Hanford a municipal corporation located in Kings County, State of California (the “City” or “Hanford”), and the California Choice Energy Authority, created pursuant to the Joint Exercise of Powers Act (Cal. Gov’t. Code Sections 6500 et seq.) (“CCEA”) (collectively, the “Parties” and singularly, sometimes, a “Party”).

RECITALS

WHEREAS, Hanford desires to engage CCEA to perform certain consulting services relating to the potential development of a Community Choice Aggregation (“CCA”) program to provide energy to its residents and businesses, as more particularly described in the “Scope of Services and Payment Schedule,” (sometimes, “Scope of Services”) attached hereto and incorporated herein by this reference as Exhibit “A,” and

WHEREAS, CCEA desires to undertake said consulting services and represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

NOW, THEREFORE, IN CONSIDERATION OF THE COVENANTS, CONDITIONS AND PROMISES CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals.** The Recitals set forth above are true and correct and are hereby incorporated into this Agreement by this reference, as though set forth in full herein.
2. **Description of Work.** CCEA shall perform or facilitate the performance of the services set forth in the Scope of Services (sometimes, “Services”).
3. **Obligations of Hanford.** Hanford shall pay to CCEA an amount not to exceed Sixty-Three Thousand Dollars (\$63,000) for and in consideration of the faithful performance of the Services. Hanford shall pay CCEA no later than thirty (30) days after approval by Hanford staff of the invoice for the Services rendered.
4. **Obligations of the CCEA.** Except as otherwise provided in this Agreement, the CCEA’s Board of Directors or its designee shall determine which CCEA employees, contractors and/or consultants shall perform the Services.

6. **Effective Date.** This Agreement shall become effective and binding upon the Parties at such time as all of the signatories hereto have signed the original or a counterpart original of this Agreement (“Effective Date”).

7. **Term; Termination.** The term of this Agreement shall commence as of the Effective Date and expire upon the completion of all phases of CCA formation and final payment for the services, or upon the termination of the Agreement as set forth herein. Either party may terminate this Agreement at any time without cause by giving thirty (30) days written notice to the other party of such termination and specifying the effective date thereof. In the event of termination of this Agreement, CCEA shall be paid on a prorated basis for work completed on the Phase in progress at time of termination.

8. **Indemnification.**

a. Hanford agrees to indemnify, defend and hold harmless CCEA, its board of directors, officers, members, consultants and members’ employees, contractors and/or consultants from and against any and all claims, demands, actions, losses, damage, injuries, and liability, direct or indirect (including any and all costs of investigation and defense, settlement and awards, and attorney’s fees, in connection therewith), based or asserted upon any negligent or willful misconduct of Hanford, its officers, employees, agents or representatives, arising out of or in any way relating to this Agreement.

b. CCEA agrees to indemnify, defend and hold harmless Hanford from and against any and all claims, demands, actions, losses, damage, injuries, and liability, direct or indirect (including any and all costs of investigation and defense, settlement and awards, and attorney’s fees, in connection therewith), based or asserted upon any negligent or willful misconduct of CCEA arising out of or in any way relating to this Agreement or the performance of Services pursuant hereto.

c. Hanford does not, and shall not, waive any rights that it may have against CCEA under this Section because of the acceptance by Hanford, or the deposit with Hanford, of any insurance policy or certificate required pursuant to this Agreement. The hold harmless, indemnification and duty to defend provisions of this Section shall apply regardless of whether or not said insurance policies are determined to be applicable to the claim, demand, action, damage, liability, loss, cost or expense described herein.

d. Notwithstanding the provisions of this section, CCEA shall not be responsible for damages or be in default or deemed to be in default by reason of delay caused by strikes, lockouts, accidents, or acts of God, or the failure of Hanford to furnish timely information or to approve or disapprove CCEA’s work promptly, or by reason of delay or faulty performance by Hanford, its contractors, governmental agencies, or Pacific Gas and Electric, or by reason of any other delays beyond CCEA’s control, or for which CCEA is without fault.

9. **Ownership of Documents.** All reports, studies and other documents that are prepared by CCEA, its employees, contractors and/or consultants in the course of performing the work required by this Agreement, and are specific to Hanford’s CCA, shall be the property of the City of Hanford.

10. **Data Provided to CCEA.** Hanford shall provide to the CCEA all data, including reports, records and other information, in Hanford's possession, custody or control, which is reasonably requested by CCEA and which is required to facilitate the timely performance of the Services.

11. **Insurance Requirements.** CCEA shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CCEA.

a. **Minimum Scope and Limits of Insurance**

Coverage shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than \$2,000,000 per occurrence, \$4,000,000 aggregate.
- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if CCEA has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than \$1,000,000 per accident for bodily injury and property damage.
- (3) Workers' Compensation: To the extent that CCEA has employees during the term of this Agreement, workers' compensation coverage as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease. To the extent CCEA has no employees, the requirements of this subsection (3) shall be inapplicable.

b. **Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved by City.

c. **Other Insurance Provisions**

The policies are to contain, or be endorsed to contain, the following provisions:

(1) General Liability and Automobile Liability Coverages.

- (a) City and its officers, officials, employees, and volunteers are to be covered as additional insureds on CCEA's CGL and automobile liability policies. General liability coverage can be provided in the form of an endorsement to the CCEA's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to City and its officers, officials, employees or volunteers.

- (b) For any claims related to this Agreement, CCEA's CGL and automobile liability insurance coverage shall be primary insurance with respect to City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of the CCEA's insurance and shall be non-contributory.
- (c) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City and its officers, officials, employees or volunteers.
- (d) CCEA's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

d. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

e. Verification of Coverage

CCEA shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this section. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CCEA's obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. Waiver of Subrogation

CCEA hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of CCEA may acquire against City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. CCEA agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not City has received a waiver of subrogation endorsement from the insurer.

g. Subcontractors

CCEA shall cause its subcontractors to satisfy the requirements this Section 11.

12. Independent Contractor's Status of CCEA

CCEA shall at all times during the term of this Agreement remain, as to Hanford, a wholly independent contractor and shall perform the services described in this Agreement as an independent contractor and further, hereby waives any claims for any compensation or benefits afforded to City

employees and not to independent contractors. Neither Hanford nor any of its agents shall have control over the conduct of CCEA or any of CCEA's employees or agents, except as herein set forth. Nothing contained in this Agreement shall be deemed, construed or represented by Hanford or CCEA or by any third person to create the relationship of principal and agent and CCEA shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of Hanford. CCEA shall have no authority, expressed or implied, to act on behalf of Hanford in any capacity whatsoever as an agent, nor shall CCEA have any authority, expressed or implied, to bind Hanford to any obligation whatsoever.

13. **Civil Code Section 1542 Waiver.**

CCEA expressly waives any and all rights and benefits conferred upon it by the provisions of section 1542 of the California Civil Code which reads as follows:

“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”

This waiver shall be effective as a bar to any and all actions, fees, damages, losses, claims, liabilities and demands of whatsoever character, nature and kind, that are known or unknown, or suspected or unsuspected, including, without limitation, claims of entitlements under the California Public Employees' Retirement System (CalPERS) that are only afforded to employees and not independent contractors. CCEA further represents and warrants that it understands this waiver and that if it does not understand this waiver, it shall seek the advice of a qualified attorney before executing this Agreement.

Initials

14. **Professional Ability of CCEA; Warranty; Familiarity with Work; Permits And Licenses.**

a. CCEA warrants that all Services will be performed in a competent, professional and satisfactory manner in accordance with the standards prevalent in the industry for such services.

b. By executing this Agreement, CCEA warrants that:

- (1) it has thoroughly investigated and considered the work to be performed;
- (2) it has investigated the issues regarding the Scope of Services;
- (3) it has carefully considered how the work should be performed; and

15. **Notices.** Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, and

addressed as listed below. All notices required by this Agreement are effective on the day of receipt, unless otherwise indicated herein.

CCEA Mark Bozigian, Executive Director
 California Choice Energy Authority
 c/o City of Lancaster
 44933 North Fern Avenue
 Lancaster, California 93534

Hanford Darrel Pyle, City Manager
 City of Hanford
 319 N Douty Street
 Hanford, CA 93230

16. **Resolution of Disputes.** Disputes regarding the interpretation or application of any provision of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Parties.

17. **Confidentiality.**

a. All ideas, memoranda, specifications, plans, procedures, drawings, photographs, descriptions, computer program data, input record data, written information, and other documents and data either created by or provided to CCEA in connection with the performance of this Agreement shall be held confidential by CCEA to the maximum extent permitted by law. Except to the extent that such information constitutes a public record pursuant to the California Public Records Act, such materials shall not, without prior written consent of Hanford be used by CCEA for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services. Nothing furnished to CCEA which is otherwise known to CCEA or is generally known, or has become known, to the related industry shall be deemed confidential.

b. CCEA shall not use Hanford's insignia or photographs relating to the project for which CCEA's Services are rendered without the prior written consent of Hanford.

18. **CCEA's Books and Records.**

a. CCEA shall maintain all documents and records which demonstrate performance under this Agreement for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Agreement.

b. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at reasonable times during regular business hours, upon written request by Hanford's City Manager, City Attorney, City Auditor or a designated representative of these officers. Copies of such documents shall be provided to Hanford for inspection at Hanford's address indicated for receipt of notices in this Agreement when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at CCEA's address indicated for receipt of notices in this Agreement.

19. **Severability.** If any provisions of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

20. **Amendment.** Any amendment, modification, or variation from the terms of this Agreement shall be in writing and shall be effective only upon mutual written approval by the CCEA and Hanford.

21. **Waiver.** No waiver of any provision of this Agreement shall be binding, unless executed in writing by the party making the waiver. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. Failure of either party to enforce any provision of this Agreement shall not constitute a waiver of the right to compel enforcement of the remaining provisions of this Agreement.

22. **Governing Law and Venue.** This Agreement shall be construed in accordance with the laws of the State of California. All proceedings involving disputes over the terms, provisions, covenants or conditions contained in this Agreement and all proceedings involving any enforcement action related to this Agreement shall be initiated and conducted in the applicable court or forum in Los Angeles County, California.

23. **Litigation Expenses and Attorneys Fees.** In the event any action, suit or proceeding is brought for the enforcement of, or the declaration of any right or obligation pursuant to this Agreement or as a result of any alleged breach of any provision of this Agreement, the prevailing party in such suit or proceeding shall be entitled to recover its costs and expenses, including reasonable attorney's fees, from the losing party, and any judgment or decree rendered in such a proceeding shall include an award thereof.

24. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between Hanford and CCEA with respect to the subject matter of this Agreement. This Agreement contains all of the covenants and agreements between the Parties with respect to the subject matter of this Agreement, and each party to this Agreement acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except those covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding.

26. **Non-Liability of City Officers and Employees.** No officer or employee of Hanford shall be personally liable to CCEA, or any successor in interest, in the event of any default or breach by Hanford or for any amount which may become due to CCEA or to its successor, or for any breach of any obligation of the terms of this Agreement.

27. **Captions and Headings.** The captions and headings contained in this Agreement are

provided for identification purposes only and shall not be interpreted to limit or define the content of the provisions described under the respective caption or heading.

28. **Counterparts.** This Agreement may be executed in counterparts by each of the Parties. Each such counterpart shall constitute an original and all such counterparts so executed shall constitute one Agreement, binding upon the Parties, notwithstanding that all of the Parties are or may not be a signatory to the original or the same counterpart. Each counterpart shall have the same force and effect as if all such signatures were contained in one instrument. A facsimile copy shall be considered an original for the purposes of this Agreement. Facsimile or e-mail transmissions shall be deemed effective as originals.

29. **No Third Party Beneficiaries.** The Parties do not intend the benefits of this Agreement to inure to any third party, nor shall any provision of this Agreement be so construed.

30. **Assignment and Subcontracting.**

a. The experience, knowledge, capability and reputation of CCEA, its principals and employees were a substantial inducement for Hanford to enter into this Agreement. Assignments of any or all rights, duties or obligations of CCEA under this Agreement will be permitted only with the written consent of Hanford.

b. CCEA shall not subcontract any portion of the work to be performed under this Agreement without the written consent of Hanford. If Hanford consents to such subcontract, CCEA shall be fully responsible to Hanford for all acts or omissions of the subcontractor. Nothing in this Agreement shall create any contractual relationship between Hanford and subcontractor nor shall it create any obligation on the part of Hanford to pay or to see to the payment of any monies due to any such subcontractor other than as required by law. Hanford expressly acknowledges that.

- i. CCEA is staffed by employees of the City of Lancaster.
- ii. CCEA contracts with Pacific Energy Advisors for compiling data, load forecasting and preparation of pro formas.
- iii. CCEA contracts with Bayshore Consulting Group Inc. for the preparation of implementation plans.

Hanford hereby expressly consents to performance of the Services pursuant to this Agreement by the persons and/or entities identified in the immediately preceding paragraphs.

31. **Principal Representatives.**

a. Jason Caudle is designated as CCEA's Principal Representative and is the person responsible for undertaking, managing and supervising the performance of all of the services set forth in the Scope of Services. CCEA's designated Principal Representative's experience, knowledge, capability and reputation were a substantial inducement for Hanford to enter into this Agreement, and as such, for the purposes of performing the Scope of Services of this Agreement, the duties of CCEA's designated Principal Representative shall not be reassigned, without the express written consent of both parties.

b. Darrel Pyle, City Manager of the City of Hanford, shall be the Principal Representative of Hanford for purposes of communicating with CCEA on any matter associated with the performance of the services set forth in this Agreement.

32. **Representations of Parties and Persons Executing Agreement.**

a. Each of the Parties hereby represents that all necessary and appropriate actions of its governing body have been taken to make this Agreement a binding obligation of each of the Parties.

b. The persons executing this Agreement warrant that they are duly authorized to execute this Agreement on behalf of and bind the party each purports to represent.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF HANFORD
HANFORD, CALIFORNIA

By: _____

Darrel Pyle, City Manager

Dated: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

CALIFORNIA CHOICE ENERGY AUTHORITY

By: _____
Mark Bozigian, Executive Director

Dated: _____

ATTEST:

Lancaster City Clerk / CCEA Secretary

APPROVED AS TO FORM:

Allison Burns, Lancaster City Attorney
Counsel for CCEA Board of Directors

Attachment: CCEA Professional Services Agreement (Agreement with California Choice Energy Authority)

EXHIBIT “A”

SCOPE OF SERVICES AND PAYMENT SCHEDULE

Load Forecasting, Data Analysis, and Pro-forma Development **\$33,000**

Aggregate load data requested from SCE/PG&E. Once in receipt of the load data, a third party consultant, Pacific Energy Advisors (PEA), will provide the technical expertise to analyze the data, determine a load profile, estimate total usage, compare that to current market conditions, and prepare a pro-forma no later than 12 weeks after data is provided to PEA by Pacific Gas and Electric and Southern California Edison. Note that this is the initial pro-forma to submit in the Implementation Plan and only provides an estimate. The CCA cannot get the detailed load data from SCE/PG&E until the Implementation Plan is certified by the CPUC.

Preparation of the Implementation Plan, Ordinance and Statement of Intent to Form a CCA **\$20,000**

An Implementation Plan and Ordinance must be prepared and adopted declaring a city’s intent to form a CCA. This is a relatively straightforward process and does not commit Hanford to any risk. The Implementation Plan will identify specific duties, address how Hanford will interface with consultants and other third parties, and develop organizational structures which outline the operational functions and duties. This phase also includes incorporating and synthesizing all information created and obtained, and preparing the final Implementation Plan to be reviewed and approved by your City Council and thereafter submitted to the CPUC. Again, note that when approved, Hanford still has no obligation to procure, sell or deliver energy.

As with all Ordinances, it requires a public hearing with two readings. The ordinance is non-specific to the price, terms and operations of the CCA. Proposal includes attendance at meetings with staff, City Council Study Sessions and City Council meetings as needed for a successful outcome.

Administrative Support **\$10,000**

CCEA staff support throughout the formation process including interfacing with Southern California Edison and Pacific Gas and Electric, Public Utilities Commission and technical consultants, coordination of meetings with staff and City Council, maintaining project schedule and ensuring that all deliverables are met according to CCA launch timeline.

Total Costs for Formation Work..... \$63,000.00

Attachment: CCEA Professional Services Agreement (Agreement with California Choice Energy Authority)

Exhibit B
Payment Schedule

Phase 1: Load Forecasting, Data Analysis, and Pro-Forma Development	\$33,000
Administrative Support for Phase 1	\$5,000
Phase 1 Total:	\$38,000
Phase 2: Preparation of the Implementation Plan, Ordinance and Statement of Intent to Form a CCA	\$20,000
Administrative Support for Phase 2	\$5,000
Phase 2 Total:	\$25,000
TOTAL	\$63,000

Payment is due within thirty (30) days following completion of a Phase and issuance of an invoice by CCEA.



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: E
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SUBJECT:

Administration: Approval of Memorandum of Understanding with the General Employees Management Association

RECOMMENDATION:

That the City Council approves the attached Memorandum of Understanding and authorizes the City Manager to sign the agreement on the City's behalf.

BACKGROUND:

Negotiations have been ongoing in recent months and following the completion of the class and compensation study. Under Council direction, the negotiating team has reached a tentative agreement with the bargaining unit.

The deal points are the following:

- Adoption of the Class and Compensation study;
- Adjustment of salaries pursuant to the Class and Compensation study with updated comp data;
- Increase in the salary range for Parks, Building and Fleet Superintendents, and an increase to Wastewater Superintendent pay by 3%
- 2.5% General Wage increase for all Mid Management Members effective first full pay period in July of 2018
- Incorporate Vacation Buyback program
- Employees will enroll in city's direct deposit program
- Review the Senior Administrative Analyst position no later than January 31, 2018

All pay adjustments will be retroactive to the first full pay period in July of 2017.

FISCAL IMPACT:

Increase of \$168,094 (\$102,873 to the General Fund) for FY17/18 and an Increase of \$71,395 (\$43,693 to the General Fund) for FY18/19

ATTACHMENTS:

GEMA MOU July 2017 - June 2019 FINAL

City of Hanford Mid Mgmt Salary Schedule - Eff July 2017

City of Hanford Mid Mgmt Salary Schedule - Eff July 2018

2017-2019 MOU Side Letter re analyst

Memorandum of Understanding

City of Hanford and
G.E.M.A.

July 1, 2017 – June 30, 2019

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Section 1

1.01 PREAMBLE

The following constitutes a Memorandum of Understanding (“**MOU**”) between the City of Hanford (“**City**”) and General Employees Management Association, (“**GEMA**”) as a result of meeting and conferring in good faith concerning wages, hours and other terms and conditions of employment.

1.02 RECOGNITION

The City formally recognizes GEMA as the recognized employee organization for the Hanford Confidential and Management Employees.

1.03 PURPOSE

It is the purpose of this MOU to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstanding or differences which may arise regarding wages, hours and other terms and conditions of employment.

1.04 CITY RIGHTS

Notwithstanding any provision of this agreement, nothing contained herein shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:

- A. Determining the goals, objectives and mission of the City’s departments, offices, committees or commissions;
- B. Establishing standards of selecting City personnel;
- C. Implementing and executing standards of continued employment with the City;
- D. Identifying the work to be performed and allocating such work to City personnel;
- E. Directing its personnel and administering discipline;
- F. Relieving its personnel from duty;
- G. Undertaking all necessary actions during emergencies;

- H. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of this MOU and City rules and regulations;
- I. Laying-off employees;
- J. The City reserves the right to direct employees, including scheduling and assigning work, work hours and overtime.

1.05 MAINTENANCE OF OPERATIONS

For the term of this MOU neither the GEMA nor any person acting in its behalf, will cause, authorize, engage in, nor will any of the members of the GEMA take part in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, including compliance with the request of other labor organizations or bargaining units to engage in such activities. This is not to mean that GEMA or GEMA members are waiving any rights as to protection of personal safety as they may pertain to refusal to cross the picket lines of another public employee organization on strike, or to informational picketing by employees on their own time.

Section 2

2.01 WAGES

The salary schedule for employees within this unit shall be increased as follows:

A. Incorporation of the Bryce Study with update compensation data, increase in the salary range for Parks, Building and Fleet Superintendents, and an increase of 3% to the Wastewater Superintendent range (Attachment A);

B. Two and a half percent (2.5%) effective the first full pay period in July, 2018.

All employees will enroll in the City's direct deposit program.

2.02 STANDARD WORK PERIOD

The standard work day for employees shall be eight (8) hours and the standard work week shall be forty (40) hours to be worked within five (5) consecutive days.

2.03 CAFETERIA PAY

The City will provide 3.0% of total annual Mid Management and Confidential Compensation for implementation of a Cafeteria Type plan in addition to all other salary and employee benefits granted in the budget. This Plan covers all branches of Mid Management

and Confidential Personnel. Each January exempt employees shall make their compensation selections for that calendar year. Non-exempt Mid management and confidential employees shall receive an equivalent benefit equal to 3% of base annual salary. This amount may be reduced by paid overtime or compensatory time earned or taken throughout the calendar year. Final payments due will be made by pay period #26 of each calendar year. Under no circumstances shall accrued compensatory time be carried over to a new calendar year. (For further information, see City's Management Cafeteria Plan Statement.)

If a change in base compensation occurs during the calendar year, the employee's cafeteria benefit shall also be adjusted at that time. This policy shall apply both to an increase and a decrease in base compensation. Should such an adjustment occur, the employee shall have the option at the time of the increase or decrease to revise their apportionment of the cafeteria plan selection(s).

2.04 [RESERVED]

2.05 HOLIDAYS

- A. Regular Holidays for Pay Purposes - The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off, except as otherwise provided:

- (1) New Year's Day, January 1
- (2) Martin Luther King Day, the third Monday of January
- (3) Washington's Birthday, the third Monday in February
- (4) Memorial Day, the last Monday in May
- (5) Independence Day, July 4
- (6) Labor Day, the first Monday in September
- (7) Veterans Day, November 11
- (8) Thanksgiving Day, the fourth Thursday in November
- (9) The day after Thanksgiving, the fourth Friday in November
- (10) Christmas Day, December 25
- (11) Eight (8) hours on either the City work day preceding the Christmas or New Year's holidays.
- (12) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

- B. Employees shall be credited with not more than one floating holiday (8 hour block) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs and with the approval of the department head. The floating holiday shall be capped at eight hours regardless of the year used.

- C. When a paid holiday falls on a Saturday, the previous Friday shall be deemed to be the holiday in lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in lieu of the day named.
- D. In the event a paid holiday falls within an employee's vacation period, which would have excused the employee from work and for which no other compensation is made, said holiday shall not be charged as a vacation day.
- E. Any employee, other than Fire shift personnel and Police personnel, scheduled to work on a holiday who reports off sick will be charged sick leave at the appropriate rate, and the holiday time will be accrued.
- F. All Supervisors shall be compensated an additional half time differential on holidays worked.
- G. Compensation at Termination. Regular employees leaving the municipal service shall be paid for accrued days in lieu of holidays to the date of termination. Payments for accrued days in lieu of holidays shall be at the employee's current rate of pay.

2.06 VACATION

A. Eligibility

Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

B. Accrual

Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:

- (1) From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
- (2) From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually

- (3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
- (4) Sixteen (16) or more years:
6.16 hours per bi-weekly pay period, 160 hours annually

C. Limits of Accrual

Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.

D. Buyback

Employees shall be able to cash out accrued vacation at an equal amount of vacation time used in the calendar year, but no more than ten (10) days each year.

E. Compensation at Termination

Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's then hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service shall not be compensated for accrued vacation.

2.07 SICK LEAVE

A. Administration

Sick leave shall not be considered as a right which an employee may use at his/or her own discretion, but shall be granted only upon recommendation of the Department Head. Sick leave shall be allowed and used only in case of necessity and actual personal illness or disability, medical or dental treatment or in the case of illness in the immediate family. Immediate family includes: spouse, parent, child, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, aunts, uncles, employee's and spouse's grandparents, grandchildren, or any person living in the same household. Employees shall be permitted to use to up forty-eight (48) hours of their accumulated sick leave per fiscal year for doctor and dentist appointments and for the care, due to illness/injury, of any member within their immediate family as defined in this section.

The City Manager may require employees on sick leave to remain off duty until released to full duty by the City Physician, except that in the case of

pregnancy, the release to full duty shall be provided by the employee's physician if she does not wish to consult the City's Physician.

B. Eligibility

Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period, 96 hours annually. Employees are not eligible to use accrued sick leave until the completion of six (6) months of continuous service. In order to be eligible to use sick leave, the employee shall notify the head of his/her department each day he/she intends to be absent due to illness/disability or as determined by the Department Head.

The employee may be required by his/her Department Head, to file a physician's certificate or a personal affidavit stating the cause of absence or attesting to the employee's ability to resume work.

Sick leave will not be granted for illness occurring during any leave of absence other than sick leave, with these exceptions:

- (1) An illness or injury occurring while on vacation leave may be covered by sick leave when such illness or injury causes the employee to be hospitalized.
- (2) Employees who are on vacation at the time of a death in the immediate family, as defined in Section 2.07 shall be entitled to substitute bereavement leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific Department Head approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

C. Deduction

Sick leave balances shall be reduced by the actual time not worked to the nearest one-tenth (1/10th) of an hour. Absence for illness/medical treatments may not be charged to sick leave yet to be accumulated.

D. Forfeiture upon Termination

Employees leaving the municipal service other than retirement shall forfeit all accumulated sick leave.

E. Accumulation

Accrued sick leave may be accumulated without limit.

F. Application of Unused Sick Leave to Retirement Benefits

Upon retirement under Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20965 of the Government Code.

2.08 **[RESERVED]**

2.09 BEREAVEMENT LEAVE

Each regular employee shall be granted bereavement leave with full pay not to exceed three (3) days in the event of death in the employee's immediate family as defined in Section 2.07. Bereavement leave shall be extended to five (5) days with full pay if travel is required outside the state of California.

2.10. **[RESERVED]**

2.11 TUITION REIMBURSEMENT

Pursuant to administrative regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$1000 per fiscal year for educational purposes, which shall include advancement to any other position within the City. The administrative regulation as contained herein cannot be otherwise changed except through the meet and confer process.

2.12 CERTIFICATE PAY

The City will implement a five percent (5%) certification pay for state issued licenses or certificates related to the position provided it benefits the job and the City. It is expressly understood that positions and assignments eligible for pay will be determined solely at the discretion of the City Manager. If any of the certificates, licenses and/or registrations are identified by the City to be minimum qualifications on the adopted job classifications, premium pay for that particular certificate, license and/or registration shall not be paid.

The City will pay for certification, license, or registration renewals currently required by the City as minimum qualifications on the City's adopted job classifications or on certifications, licenses and/or registrations approved for Certificate Pay as identified above.

2.13 MILEAGE REIMBURSEMENT

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

2.14 UNIFORMS

The following classifications may be required to wear the “appropriate uniform” as defined by the Department Head, and are responsible for reporting to work in a clean and neat fashion.

The City shall supply eleven (11) sets of uniforms, and one (1) jacket to each employee in the classification listed below:

1. Streets Supervisor
2. Parks Supervisor
3. Wastewater Treatment Supervisor
4. Utilities Supervisor
5. Refuse Supervisor

The City shall initially supply two (2) hats to those employees in the classifications listed above that want to wear a hat. If a hat is worn on duty, it must be a City hat or a department approved hat. Worn or soiled hats will be replaced on a hat for hat basis as determined by the department head.

The City will purchase a pair of safety shoes on an annual basis for the employees in the classifications listed above. The City will select a set of approved boots that the employee may choose from.

2.15 HEALTH INSURANCE

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary GEMA members, and their dependents, who elect to take the program selected by the City for group health, accident, dental care, and life insurance benefits available to them through the current group plan.

2.16 [RESERVED]

2.17 RETIREMENT

The City shall provide the three percent (3%) @ 60 retirement plan to miscellaneous employees, and three percent (3%) @ 55 to safety employees as provided under the California Public Employees (CalPERS) retirement system for those present members of GEMA

Pursuant to state law, miscellaneous employees hired after January 1, 2013, shall have a formula of two percent (2%) @ 62.

The employee shall pay the required employee contribution as determined by CalPERS.

2.18 [RESERVED]

2.19 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this MOU, deduct without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of GEMA. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to GEMA. "Dues" in this context means any deduction voluntarily authorized by a GEMA member employed by the City.

2.20 BILINGUAL PAY

The City agrees to compensate eligible GEMA members for utilization of their bilingual skills as determined by the City pursuant to administrative regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.21 – 2.32 [RESERVED]

2.33 WORKING OUT OF CLASSIFICATION

All out of class assignments shall be under the direct supervision of an employee qualified to perform the duties of the higher level position. Employees assigned to work out of classification shall receive the salary of the first step of the five (5) step range for the higher classification or a five percent (5%) increase, whichever is higher, beginning the first day of such assignment except that the working out of classification pay cannot exceed the maximum of the top step of the salary range.

2.34 SAFETY GLASSES

All non-clerical GEMA members may be provided one pair of prescription safety glasses through American Optical every two (2) years, at a cost not to exceed \$60. The City will replace a lens only if broken in the line of duty or upon a doctor's recommendation that the current lens presents a safety hazard. Cost of replacement shall not exceed \$60 during the two-year period. The employees are responsible for all professional service costs.

2.35 PROBATIONARY PERIOD

A. Original Appointments

Any person appointed to an authorized position in the Employee Compensation Plan shall complete a probationary period fixed by the Personnel Officer at the time of appointment of at least twelve (12) continuous

months, but not more than eighteen (18) continuous months of service. Any original probationary period may be extended one or more times with the approval of the City Manager, for a total probationary period extension not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension.

B. Promotions

The probationary period for all promoted employees shall be fixed by the Personnel Officer at the time of appointment and shall be at least six (6) continuous months, but not more than twelve (12) continuous months, of service in the employee's new position. Any original probationary period for promoted employees may be extended one or more times with the approval of the City Manager, for a probationary period not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension.

C. Calculation

A probationary period shall date from the time of appointment to an authorized position in the Employee Compensation Plan. Unpaid leaves of absence for any reason during the probationary period shall not be counted toward completion of the probationary period.

D. Release and Discipline of Probationer

During the original probationary period, an employee may be released from their position or disciplined by the City Manager or Department Head at any time and without cause, without any right of appeal or the right to submit a grievance. During the promotional probationary period, an employee may be released from their position by the City Manager or Department Head but maintain their seniority and bumping rights as defined in Section 5 of the Policy.

2.36 STATE DISABILITY INSURANCE

State disability insurance is provided, to all employees within this unit at the employee's cost. State disability insurance payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's balances. At such time that the employee no

longer has balances to reimburse, the employee is no longer required to submit the State disability payment to the City.

2.37 CLASS A AND B LICENSES

For Public Works employees required to maintain Class A and B licenses, the City shall pay the difference between Class C and B and Class C and A driver's license renewals as required by the California Department of Motor Vehicles. In addition, the City will continue to pay for DMV physicals for those employees required to have a Class A or Class B driver's license.

2.38 JURY DUTY

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.39 MILITARY LEAVE

The City provides military leave consistent with state and/or federal law.

2.40 LEAVE TO VOTE

Employees shall be granted time off with pay to vote in any general, direct primary, or presidential primary election consistent with state law. Employees desiring such time off are required to give the appropriate notice required by state law.

2.41 LIFE INSURANCE

The City provides a paid up \$50,000 term life policy for each member of the Bargaining Unit.

2.42 [RESERVED]

2.43 FLEXIBLE SPENDING AND VOLUNTARY BENEFIT PLAN

The City agrees to provide a Section 125 plan at no cost to the City. The City will complete a Request for Qualifications, select a firm, and implement a calendar year plan.

2.44 GEMA/MANAGEMENT MEETINGS

Once each quarter, GEMA may request a meeting with the applicable Department Head and together or separately with the City Manager on topics other than discipline or

grievances. GEMA shall prepare and distribute an agenda to all parties at least one week prior to the proposed meeting.

2.45 **[RESERVED]**

2.46 PREGNANCY DISABILITY LEAVE

The City provides pregnancy disability leave consistent with state and federal law.

2.47 FAMILY AND MEDICAL LEAVE

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.48 – 2.65 **[RESERVED]**

2.66 PER DIEM

The City shall reimburse GEMA members according to the provisions outlined in the Administrative Regulation 1.05 entitled travel and Meeting Expense Reimbursement Policy.

2.67 – 2.78 **[RESERVED]**

2.79 LONGEVITY PAY

Upon completion of ten (10) consecutive years of service with the City of Hanford, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity pay.

2.80 DEFERRED COMPENSATION

- A. Employees covered in this agreement are eligible to receive matched employer contributions for deferred compensation up to \$75.00 per pay period.

Section 3

3.01 DISCIPLINARY ACTION

This section shall not apply to Reductions in Force, or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

- A. Range of Disciplinary Action

The City shall strive to maintain a system of progressive discipline. However, the final Disciplinary Action imposed will be determined by the seriousness of the offense and any other factors deemed relevant by the Personnel Officer or Department Head. Nothing stated herein requires the City to impose discipline based on prior discipline or lack thereof.

B. Causes for Disciplinary Action

Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- (1) Fraud in securing appointment;
- (2) Neglect of duty, including failure to meet the standards of performance of the employee's position;
- (3) Insubordination, willful disobedience;
- (4) Dishonesty, including falsification of City documents or records, or fraud in securing one's employment;
- (5) Drunkenness or intoxication on duty;
- (6) Possession, distribution, sale or use, or being under the influence of, illegal drugs while on City property or City business;
- (7) Absence without leave;
- (8) Conviction of a felony or any crime involving moral turpitude;
- (9) Discourteous treatment of the public or other employees, including physical and verbal harm;
- (10) Willful violation of safety, endangering property and/or persons;
- (11) Misuse, unauthorized use, misappropriation, theft, or sabotage of City property;
- (12) Inefficiency or incompetency;
- (13) Violation of any of provisions of these Rules, official City policies, and/or departmental rules and regulations;
- (14) Refusal to take or subscribe to any oath of affirmation which is required by law in connection with City employment;

- (15) Any other acts or omissions either during or outside of duty hours which are incompatible with or unfavorable to the public service.

C. Notice of Proposed Disciplinary Action – Regular Employees

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and constitute receipt by the employee upon deposit in the United States Post Office. Courtesy copies shall be provided to the union.

D. Such formal notice shall include the following statements:

- (1) The nature of the disciplinary action;
- (2) The effective date of the penalty;
- (3) The causes therefore;
- (4) A plain and concise description of the act or omissions upon which the causes are based;
- (5) A statement informing the employee of his/her right to appeal the decision as provided in these Rules;
- (6) A copy of the materials upon which the disciplinary action is based; and
- (7) Whether the employee will be placed on Administrative Leave, and for what length of time.

E. Right to Respond – Regular Employees (*Skelly* Meeting)

Any regular employee shall have the right to respond, with union representation, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Rule. After reviewing the employee's response, if any, the authority imposing discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

F. Right of Appeal – Regular Employees

Any regular employee shall have the right of appeal from any disciplinary action under this Rule. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of the right of appeal.

The City Manager or his/her designee shall conduct a hearing as provided in this Rule, unless otherwise provided in an applicable memorandum of understanding or required by law. Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

G. Appeal Hearing and Procedures – Regular Employees

(1) Hearing Officer Selection

The employee (or his/her representative) and the City, within five (5) calendar days of the filing of the appeal, shall jointly pick a hearing officer to hear the appeal. If the parties are unable to agree on a hearing officer within this time frame, the employee (or his/her representative) and the City shall jointly request a list of names of five (5) neutrals from the California State Mediation and Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a hearing officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

(2) Cost of Hearing

The cost of the services of the Hearing Officer shall be split by the parties unless otherwise required by law.

(3) Scheduling the Hearing

The hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the hearing officer.

(4) Continuance of Hearing

The hearing officer may continue the hearing either for convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

(5) Conduct of Hearing

Such hearing shall be conducted in accordance with the provisions of Section 11513 et seq. of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of the Government Code, and the parties must submit all proper and competent evidence against, or in support of, the causes. The hearing officer shall determine the need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with the state law and the provisions of this Rule. The hearing shall be closed except to necessary parties unless the appellant or employee organization requests, in writing, that the hearing be open to the general public. All witnesses, except the appellant and a City representative, shall be excluded from the open hearing process.

(6) Advisory Opinion

The opinion of the hearing officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was imposed by the City Manager, the hearing officer's opinion shall instead be advisory to the City Council, which shall make the final decision

Nothing in these Rules shall be construed as to bind the City, City Manager or City Council, or a Court of law to any opinion of the neutral hearing officer. If subsequent court proceedings are initiated, the decision of the City Manager or City Council shall be entitled to a presumption of correctness pursuant to *Fukuda v. City of Angels* (1999) 20 Cal.4th 805.

H. Decision – Regular Employees

(1) City Manager

The City Manager shall render a written decision within five (5) work days after receiving the advisory opinion of the hearing officer. The City Manager's decision shall be final and conclusive and shall be the findings of the City. A copy of such decision shall be forwarded to the appellant.

(2) City Council

In the event the discipline was imposed by the City Manager, the City Council shall consider the advisory opinion of the hearing officer and shall render a final and conclusive findings of the City within fifteen

(15) calendar days of the receipt of the hearing officer's advisory opinion.

(3) Failure of Employee to Appear at the Hearing

Failure of the employee to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

(4) Representation

The employee must appear in person at the hearing and may be represented by counsel or another representative.

(5) Notice to Witnesses

The City Manager shall cause issuance of subpoenas for the appearances of witnesses for the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 et seq. The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Government Code section 11450.40. City employees will be allowed to attend as a witness without a loss in compensation.

I. Categories of Discipline

(1) Major Discipline:

(a) Reduction in Salary

The employee is placed at a lower salary step within the current salary range as a result of disciplinary action.

(b) Demotion

The employee is moved from one class to another class having a lower maximum rate of pay as a result of disciplinary action.

(c) Administrative Leave (with pay)

Employees placed on Administrative Leave from municipal service shall forfeit all rights, privileges while on such suspension with the exception of salary, and Group Health and Life Insurance benefits.

(d) Suspension

Employees suspended from municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of Group Health and Life Insurance benefits.

(2) Minor Discipline:

(a) Verbal Reprimand

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

(b) Written Reprimand

Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent personnel record for future reference. An employee's permanent personnel record is his/her personnel jacket maintained in the Personnel Office, except that records for non-sworn Police Department Employees may be maintained in the departmental personnel file. Employees who receive written reprimands may attach written responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

J. Releasing Information

The City will comply with state laws regarding public disclosure of disciplinary personnel actions.

Section 4

4.01 GRIEVANCE PROCEDURES

A. Purpose

This grievance procedure is intended to promote improved employer-employee relations by affording employees, individually or through recognized employee organizations, a systematic means of obtaining further consideration of workplace issues within the scope of this grievance provision after every other reasonable effort has failed to resolve them. Grievances shall

be heard and resolved as quickly, informally, and as near to the point of origin as possible.

B. Definition of Grievance and Matters Subject to Procedure

A “grievance” is an alleged violation or improper application of these Rules, or other official City policies or departmental rules and/or a current memorandum of understanding, affecting the status or working conditions of City employees, filed by one or more employees, or GEMA.

Any City employee, or GEMA, shall have the right to present a grievance under this Rule concerning matters for which an appeal or grievance procedure is not otherwise provided, or an appeal or grievance is not otherwise prohibited, under other official City policy or procedure.

C. Informal Grievance Procedure

An employee must first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor within fifteen (15) calendar days from the date when the grievant knew, or reasonably should have known, of the occurrence of the event giving rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor’s immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head level.

D. Formal Grievance Procedure

The formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

(1) Department Review

The grievance shall be presented in writing to the employee’s Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with

the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total of twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

(2) City Manager Review

Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision, to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving this grievance. The decision of the City Manager shall be final.

(3) Conduct of Grievance Procedure

The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned in writing.

The employee may request the assistance of another person in preparing and presenting his/her grievance at any level of review.

Employees shall be free from reprisal for using the grievance procedure.

Section 5

5.01 RELEASE AND DISCIPLINE OF PROBATIONER

If an employee with permanent status is promoted and during the promotional probationary period, it is determined that the employee is to be released from that position, the employee shall be entitled to return to his/her former position utilizing the seniority system described in the Policy of Administration for Management and Confidential Employees.

Section 6

6.01 CONCLUSIVENESS

The provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of GEMA and the City in a written and signed amendment to this agreement.

The City and GEMA agree that during the negotiations which resulted in this MOU each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation. Therefore, during the term of this agreement, neither the City nor GEMA shall be obligated to meet and confer on any matter:

- A. Whether or not specifically referred to in this MOU;
- B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations;
- C. Whether or not the matters were proposed and later withdrawn during negotiations.
- D. Except that: In order to meet an emergent situation the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify GEMA of its intention to so do. If GEMA does not respond within ten (10) calendar days from the date of mailing of such notification the City shall assume that GEMA does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The GEMA will be offered the opportunity to meet and confer as soon as practicable.

6.02 ACCUMULATION/VESTING

The City and GEMA agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this MOU.

6.03 SAVINGS CLAUSE

If any provision of this MOU or any addendum thereto should be held to be invalid by operation of law or by a tribunal of competent jurisdiction or if compliance or enforcement of any provision should be restrained by such tribunal or the enactment of superseding rule, regulation, law or order by any governmental authority other than the City, such provision shall be immediately suspended and be of no force and effect, and the parties shall immediately begin the meet and confer process for the purpose of arriving at a mutually satisfactory replacement for such provision. Invalidation of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated provision.

6.04 NONDISCRIMINATION

Both the City and GEMA agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, disability/handicap, creed, color, national origin or ancestry, pregnancy, marital status, medical condition or sexual orientation. Neither the City nor GEMA shall interfere with intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful GEMA activity.

6.05 TERM

This MOU shall be effective for the period of July 1, 2017, through and inclusive of June 30, 2019. The provisions of this MOU shall not take effect until ratified by both the Hanford City Council and the general membership of GEMA.

6.06 REOPENER

The parties agree to reopen discussions when mutually agreed.

Agreed upon

Darrel Pyle, City Manager

Mario U. Zamora, City Attorney

**CITY OF HANFORD PROPOSED COMPENSATION PLAN
EFFECTIVE July 2017**

BARGAINING		SALARY		MONTHLY SALARY					HOURLY SALARY								
UNIT	JOB TITLE	RANGE	1/MIN	\$	2	\$	3	\$	4	5/MAX	1/MIN	2	3	4	5/MAX		
Conf/Mid Management	Accounting Technician	1392	\$	3,481	\$	3,659	\$	3,847	\$	4,044	\$	4,250	20.08	21.11	22.19	23.33	24.52
Conf/Mid Management	Regulatory Compliance Analyst	1566	\$	4,142	\$	4,354	\$	4,577	\$	4,812	\$	5,058	23.89	25.12	26.41	27.76	29.18
Conf/Mid Management	Human Resources Technician	1602	\$	4,294	\$	4,513	\$	4,745	\$	4,988	\$	5,243	24.77	26.04	27.38	28.78	30.25
Conf/Mid Management	Parks Supervisor	1623	\$	4,385	\$	4,609	\$	4,846	\$	5,094	\$	5,354	25.30	26.59	27.96	29.39	30.89
Conf/Mid Management	Recreation Supervisor	1623	\$	4,385	\$	4,609	\$	4,846	\$	5,094	\$	5,354	25.30	26.59	27.96	29.39	30.89
Conf/Mid Management	Administrative Analyst II	1707	\$	4,769	\$	5,013	\$	5,270	\$	5,540	\$	5,823	27.51	28.92	30.41	31.96	33.60
Conf/Mid Management	Housing Analyst	1707	\$	4,769	\$	5,013	\$	5,270	\$	5,540	\$	5,823	27.51	28.92	30.41	31.96	33.60
Conf/Mid Management	Refuse Supervisor	1726	\$	4,860	\$	5,109	\$	5,371	\$	5,646	\$	5,935	28.04	29.47	30.99	32.58	34.24
Conf/Mid Management	Streets Supervisor	1726	\$	4,860	\$	5,109	\$	5,371	\$	5,646	\$	5,935	28.04	29.47	30.99	32.58	34.24
Conf/Mid Management	Utilities Supervisor	1726	\$	4,860	\$	5,109	\$	5,371	\$	5,646	\$	5,935	28.04	29.47	30.99	32.58	34.24
Conf/Mid Management	WWTP Supervisor	1726	\$	4,860	\$	5,109	\$	5,371	\$	5,646	\$	5,935	28.04	29.47	30.99	32.58	34.24
Conf/Mid Management	Human Resources Analyst	1729	\$	4,875	\$	5,124	\$	5,387	\$	5,663	\$	5,953	28.12	29.56	31.08	32.67	34.34
Conf/Mid Management	Accountant	1764	\$	5,048	\$	5,307	\$	5,579	\$	5,865	\$	6,165	29.12	30.61	32.19	33.84	35.57
Conf/Mid Management	Police Support Services Administrator	1776	\$	5,109	\$	5,371	\$	5,647	\$	5,936	\$	6,239	29.48	30.98	32.58	34.24	35.99
Conf/Mid Management	Building Superintendent	1845	\$	5,474	\$	5,754	\$	6,050	\$	6,359	\$	6,685	31.58	33.20	34.90	36.69	38.56
Conf/Mid Management	Fleet Superintendent	1845	\$	5,474	\$	5,754	\$	6,050	\$	6,359	\$	6,685	31.58	33.20	34.90	36.69	38.56

Attachment: City of Hanford Mid Mgmt Salary Schedule - Eff July 2017 (Approval of Memorandum of

**CITY OF HANFORD PROPOSED COMPENSATION PLAN
EFFECTIVE July 2017**

BARGAINING		SALARY		MONTHLY SALARY					HOURLY SALARY								
UNIT	JOB TITLE	RANGE	1/MIN	\$	2	\$	3	\$	4	5/MAX	1/MIN	2	3	4	5/MAX		
Conf/Mid Management	Parks Superintendent	1845	\$	5,474	\$	5,754	\$	6,050	\$	6,359	\$	6,685	31.58	33.20	34.90	36.69	38.56
Conf/Mid Management	Senior Administrative Analyst	1854	\$	5,523	\$	5,806	\$	6,104	\$	6,417	\$	6,745	31.86	33.50	35.22	37.02	38.91
Conf/Mid Management	Senior Planner	1855	\$	5,529	\$	5,812	\$	6,110	\$	6,423	\$	6,752	31.90	33.53	35.25	37.06	38.95
Conf/Mid Management	Refuse Superintendent	1909	\$	5,835	\$	6,134	\$	6,449	\$	6,780	\$	7,126	33.66	35.39	37.21	39.11	41.11
Conf/Mid Management	Streets Superintendent	1909	\$	5,835	\$	6,134	\$	6,449	\$	6,780	\$	7,126	33.66	35.39	37.21	39.11	41.11
Conf/Mid Management	Utilities Superintendent	1909	\$	5,835	\$	6,134	\$	6,449	\$	6,780	\$	7,126	33.66	35.39	37.21	39.11	41.11
Conf/Mid Management	Associate Civil Engineer	1919	\$	5,894	\$	6,196	\$	6,514	\$	6,848	\$	7,198	34.00	35.74	37.58	39.51	41.52
Conf/Mid Management	WWTP Superintendent	1939	\$	6,013	\$	6,321	\$	6,646	\$	6,986	\$	7,343	34.69	36.47	38.34	40.30	42.36
Conf/Mid Management	City Clerk	1957	\$	6,122	\$	6,436	\$	6,766	\$	7,113	\$	7,476	35.32	37.13	39.04	41.03	43.13
Conf/Mid Management	Senior Civil Engineer	2022	\$	6,533	\$	6,868	\$	7,220	\$	7,590	\$	7,978	37.69	39.62	41.66	43.79	46.03
Conf/Mid Management	Building Official	2038	\$	6,638	\$	6,978	\$	7,337	\$	7,713	\$	8,107	38.30	40.26	42.33	44.49	46.77
Conf/Mid Management	Information Technology Manager	2063	\$	6,806	\$	7,155	\$	7,522	\$	7,908	\$	8,312	39.27	41.28	43.40	45.62	47.95
Conf/Mid Management	Finance Manager	2130	\$	7,278	\$	7,650	\$	8,043	\$	8,455	\$	8,888	41.99	44.14	46.40	48.78	51.27
Conf/Mid Management	Engineering Manager	2207	\$	7,860	\$	8,263	\$	8,687	\$	9,132	\$	9,599	45.35	47.67	50.12	52.68	55.38

Attachment: City of Hanford Mid Mgmt Salary Schedule - Eff July 2017 (Approval of Memorandum of

**CITY OF HANFORD PROPOSED COMPENSATION PLAN
EFFECTIVE July 2018**

BARGAINING		SALARY		MONTHLY SALARY				HOURLY SALARY									
UNIT	JOB TITLE	RANGE	1/MIN	\$	2	\$	3	\$	4	5/MAX	1/MIN	2	3	4	5/MAX		
Conf/Mid Management	Accounting Technician	1417	\$	3,569	\$	3,751	\$	3,944	\$	4,146	\$	4,358	20.59	21.64	22.75	23.92	25.14
Conf/Mid Management	Regulatory Compliance Analyst	1591	\$	4,247	\$	4,464	\$	4,693	\$	4,934	\$	5,186	24.50	25.75	27.08	28.46	29.92
Conf/Mid Management	Human Resources Technician	1627	\$	4,402	\$	4,628	\$	4,865	\$	5,114	\$	5,376	25.40	26.70	28.07	29.51	31.01
Conf/Mid Management	Parks Supervisor	1648	\$	4,496	\$	4,726	\$	4,968	\$	5,223	\$	5,490	25.93	27.26	28.66	30.13	31.67
Conf/Mid Management	Recreation Supervisor	1648	\$	4,496	\$	4,726	\$	4,968	\$	5,223	\$	5,490	25.93	27.26	28.66	30.13	31.67
Conf/Mid Management	Administrative Analyst II	1732	\$	4,889	\$	5,140	\$	5,404	\$	5,680	\$	5,971	28.21	29.65	31.17	32.77	34.45
Conf/Mid Management	Housing Analyst	1732	\$	4,889	\$	5,140	\$	5,404	\$	5,680	\$	5,971	28.21	29.65	31.17	32.77	34.45
Conf/Mid Management	Refuse Supervisor	1751	\$	4,983	\$	5,238	\$	5,507	\$	5,789	\$	6,085	28.75	30.22	31.77	33.40	35.11
Conf/Mid Management	Streets Supervisor	1751	\$	4,983	\$	5,238	\$	5,507	\$	5,789	\$	6,085	28.75	30.22	31.77	33.40	35.11
Conf/Mid Management	Utilities Supervisor	1751	\$	4,983	\$	5,238	\$	5,507	\$	5,789	\$	6,085	28.75	30.22	31.77	33.40	35.11
Conf/Mid Management	WWTP Supervisor	1751	\$	4,983	\$	5,238	\$	5,507	\$	5,789	\$	6,085	28.75	30.22	31.77	33.40	35.11
Conf/Mid Management	Human Resources Analyst	1754	\$	4,998	\$	5,254	\$	5,524	\$	5,807	\$	6,103	28.83	30.31	31.87	33.50	35.21
Conf/Mid Management	Accountant	1789	\$	5,176	\$	5,441	\$	5,720	\$	6,013	\$	6,321	29.86	31.39	33.00	34.69	36.47
Conf/Mid Management	Police Support Services Administrator	1801	\$	5,238	\$	5,507	\$	5,789	\$	6,086	\$	6,397	30.22	31.77	33.40	35.11	36.91
Conf/Mid Management	Building Superintendent	1870	\$	5,612	\$	5,900	\$	6,203	\$	6,520	\$	6,854	32.38	34.04	35.78	37.62	39.54
Conf/Mid Management	Fleet Superintendent	1870	\$	5,612	\$	5,900	\$	6,203	\$	6,520	\$	6,854	32.38	34.04	35.78	37.62	39.54

Attachment: City of Hanford Mid Mgmt Salary Schedule - Eff July 2018 (Approval of Memorandum of

**CITY OF HANFORD PROPOSED COMPENSATION PLAN
EFFECTIVE July 2018**

BARGAINING		SALARY		MONTHLY SALARY					HOURLY SALARY								
UNIT	JOB TITLE	RANGE	1/MIN	\$	2	\$	3	\$	4	5/MAX	1/MIN	2	3	4	5/MAX		
Conf/Mid Management	Parks Superintendent	1870	\$	5,612	\$	5,900	\$	6,203	\$	6,520	\$	6,854	32.38	34.04	35.78	37.62	39.54
Conf/Mid Management	Senior Administrative Analyst	1879	\$	5,663	\$	5,953	\$	6,259	\$	6,579	\$	6,916	32.67	34.34	36.11	37.96	39.90
Conf/Mid Management	Senior Planner	1880	\$	5,669	\$	5,959	\$	6,265	\$	6,586	\$	6,923	32.70	34.38	36.14	37.99	39.94
Conf/Mid Management	Refuse Superintendent	1934	\$	5,983	\$	6,289	\$	6,612	\$	6,951	\$	7,306	34.52	36.28	38.15	40.10	42.15
Conf/Mid Management	Streets Superintendent	1934	\$	5,983	\$	6,289	\$	6,612	\$	6,951	\$	7,306	34.52	36.28	38.15	40.10	42.15
Conf/Mid Management	Utilities Superintendent	1934	\$	5,983	\$	6,289	\$	6,612	\$	6,951	\$	7,306	34.52	36.28	38.15	40.10	42.15
Conf/Mid Management	Associate Civil Engineer	1944	\$	6,043	\$	6,353	\$	6,679	\$	7,021	\$	7,380	34.86	36.65	38.53	40.51	42.58
Conf/Mid Management	WWTP Superintendent	1964	\$	6,165	\$	6,481	\$	6,814	\$	7,163	\$	7,529	35.57	37.39	39.31	41.32	43.44
Conf/Mid Management	City Clerk	1982	\$	6,277	\$	6,598	\$	6,937	\$	7,293	\$	7,666	36.21	38.07	40.02	42.07	44.22
Conf/Mid Management	Senior Civil Engineer	2047	\$	6,698	\$	7,041	\$	7,403	\$	7,782	\$	8,180	38.64	40.62	42.71	44.90	47.19
Conf/Mid Management	Building Official	2063	\$	6,806	\$	7,155	\$	7,522	\$	7,908	\$	8,312	39.27	41.28	43.40	45.62	47.95
Conf/Mid Management	Information Technology Manager	2088	\$	6,979	\$	7,336	\$	7,713	\$	8,108	\$	8,522	40.26	42.32	44.50	46.77	49.17
Conf/Mid Management	Finance Manager	2155	\$	7,462	\$	7,844	\$	8,247	\$	8,669	\$	9,113	43.05	45.25	47.58	50.02	52.57
Conf/Mid Management	Engineering Manager	2232	\$	8,059	\$	8,472	\$	8,907	\$	9,363	\$	9,842	46.49	48.87	51.38	54.02	56.78

Attachment: City of Hanford Mid Mgmt Salary Schedule - Eff July 2018 (Approval of Memorandum of

SIDE LETTER AGREEMENT #1
 BETWEEN
 GENERAL EMPLOYEES MANAGEMENT ASSOCIATION
 AND
 THE CITY OF HANFORD

The parties to this Side Letter Agreement are the City of Hanford (the “**City**”), and General Employees Management Association (“**GEMA**”).

This Agreement is the result of discussions between the parties regarding the salary of the Senior Administrative Analyst position.

The City agrees to review and discuss the salary placement of Senior Administrative Analyst position with a representative(s) of GEMA for proposed changes no later than January 31, 2018. If the parties agree to any changes in the salary, said changes will be effective beginning July 2017.

The terms of this agreement shall be effective immediately upon both parties signing.

Agreed to this ____ day of January, 2018, by the parties authorized representatives.

For City of Hanford:

For GEMA:



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: F
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SUBJECT:

Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$34,444.54 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, authorize the purchase of 636 residential refuse containers from Toter Wastequip, LLC., of Stateville, North Carolina, in the amount of \$34,444.54 (tax and freight included).

BACKGROUND:

To keep up with requests for new refuse service and to replace automated containers that have deteriorated and cannot be repaired, the Public Works Department - Refuse Division budgets funds annually for the purchase of new containers to maintain an adequate inventory.

The sole source purchase of residential refuse containers from Toter Wastequip, LLC., is being recommended due to the following:

- 1) The City has purchased thousands of refuse containers from Toter over the over the past few years.
- 2) Parts such as wheels and axles are interchangeable with existing inventory.
- 3) Dealing with one supplier results in improved warranty service.
- 4) Toter Wastequip, LLC., containers are dependable. The company has honored warranty issues in the past.

FISCAL IMPACT:

The FY 17/18 Refuse Division Fixed Asset Budget provides \$84,120.00 for the purchase of residential automated containers. Attached for council review is a copy of the Refuse Division Fixed Asset budget page.

ATTACHMENTS:

Toter Price Quote
Budget Page



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX 704-878-0734

WQ-10062741

Sell To:

Contact Name	Lou Camara	Ship To Name	City of Hanford
Bill To Name	City of Hanford	Ship To	City of Hanford Public Works-Refuse
Bill To	315 N Douty St Hanford, CA 93230-3903 USA		Hanford, CA 93230 USA
Email	ldias@ci.hanford.ca.us		
Phone	(559) 585-2569		

Quote Information

Salesperson	Dustin Bender	Created Date	1/9/2018
Salesperson Email	dbender@wastequip.com	Expiration Date	2/8/2018
		Quote Number	WQ-10062741
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Quantity	Sales Price	Total Price
57596	Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	---Body Color - (940) Green ---Lid Color - (940) Green ---Wheels - 10in Sunburst ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	636.00	\$46.05	\$29,287.80
Op-BHSP-Both	---Body Hot Stamp on Both Sides (Existing)		636.00	\$0.50	\$318.00
Op-SN-Toter	---Toter Serial Number Hot Stamped on Front of Cart Body in White		636.00	\$0.00	\$0.00
200 - Color	---Body Color - (200) Black		200.00	\$0.00	\$0.00
200 - Lid - Color	---Lid Color - (200) Black		200.00	\$0.00	\$0.00
705 - Color	---Body Color - (705) Blue		236.00	\$0.00	\$0.00
705 - Lid - Color	---Lid Color - (705) Blue		236.00	\$0.00	\$0.00
940 - Color	---Body Color - (940) Green		200.00	\$0.00	\$0.00
940 - Lid - Color	---Lid Color - (940) Green		200.00	\$0.00	\$0.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$29,605.80
Shipping Terms	FOB Origin	Shipping and Handling	\$2,692.32
		Tax	\$2,146.42
		Grand Total	\$34,444.54

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10062741

which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your Order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume. Products and materials are subject to manufacturing and commercial variations and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties.

Wastequip, Toter, Galbreath, Cusco, Accurate, Mountain Tarp, Pioneer, and Parts Place are registered trademarks, trade names and subsidiaries of Wastequip, LLC.

**Additional
Information**

Due to extremely volatile petrochemical and steel markets, actual prices and freight are subject to change and must be confirmed before acceptance of an order. Above pricing is based on orders placed in the quantities stated above. Orders placed for other than these quantities may be subject to additional freight and cost. Unless otherwise stated, container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes. Actual volume may vary from nominal sizes. This proposal is subject to Wastequip/Toter standard terms and conditions. Quotation does not include any applicable taxes other than those specifically listed on this document. Final tax calculations are subject to change.

**Special Contract
Information**

Please Note: Pricing is based on the National IPA agreement through Toter's Contract No. 120576-01 as awarded by the City of Tucson on January 31, 2013. Per the terms of this contract, pricing is evaluated every three (3) months for price adjustments based on current market conditions. The current pricing is effective 11/01/2017 to 01/31/2018.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

Attachment: Toter Price Quote (PW: Purchase Residential Refuse Containers (Automated Cans))

LINE ITEM SUMMARY

PUBLIC WORKS - REFUSE

Fund: 306 Division: 2031

	2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
PERSONNEL SERVICES					
2031 7010 Regular Employees	911,858	996,340	969,120	1,016,220	1,027,600
2031 7013 Part-Time Employees	94,692	98,690	95,030	98,690	98,690
2031 7015 Overtime	37,670	43,980	44,000	44,000	44,000
2031 7018 Incentive Pay	8,968	9,180	9,240	9,500	9,650
2031 7020 Holiday-In-Lieu	9,889	13,070	13,070	13,070	13,070
2031 7027 Vacation Payoff	-	-	-	-	-
2031 7110 Retirement	317,581	370,700	340,050	394,500	401,940
2031 7116 Retirement-Def Comp	1,928	3,900	1,940	3,900	3,900
2031 7149 Other Personnel Benefits	23,338	26,700	23,120	28,410	28,640
2031 7160 Group Insurance	96,073	91,670	117,430	125,400	137,940
2031 7161 Vision Care	3,258	-	3,460	3,370	3,370
2031 7169 Workers' Comp Insurance	128,821	79,340	112,500	295,840	338,930
TOTAL PERSONNEL SERVICES	1,634,076	1,733,570	1,728,960	2,032,900	2,107,730
SERVICES AND SUPPLIES					
2031 7300 Uniform Expense	7,433	4,590	8,100	9,730	9,900
2031 7320 Communications	1,464	1,520	1,810	2,060	2,060
2031 7330 Liability Insurance	55,480	57,520	57,520	69,440	72,710
2031 7400 Fleet Maintenance	869,430	869,810	730,210	868,000	868,550
2031 7410 Fleet Replacement Reserve	493,310	538,250	538,250	565,040	576,080
2031 7412 Equipment Maintenance	19,119	18,350	13,060	20,250	19,950
2031 7420 Building Rental	4,550	4,710	4,710	5,370	5,310
2031 7421 Building Capital/Equip Repl. Reserve	390	390	390	390	390
2031 7430 Computer Maintenance	90	90	90	-	-
2031 7431 Computer Replacement Reserve	380	380	380	160	160
2031 7432 IT Services	1,750	1,800	1,800	2,380	2,350
2031 7440 Office Expense	84	350	350	750	400
2031 7450 Publications and Dues	230	870	640	790	790
2031 7470 Printing	1,147	3,540	3,460	4,300	4,300
2031 7495 Professional and Special Services	9,826	9,850	10,700	11,270	11,270
2031 7530 City Services	612,720	618,850	618,850	637,680	648,200
2031 7550 Other Contractual Service	2,404,490	2,446,760	2,450,700	2,475,000	2,499,300
2031 7560 Advertisement and Public Relations	458	900	460	900	900
2031 7600 Special Departmental Expense	1,878	2,000	2,000	3,610	2,910
2031 7770 Training, Travel, and Meeting Expense	1,653	3,400	3,080	3,400	3,400
2031 7980 Bad Debt Expense	31,544	-	-	-	-
TOTAL SERVICES AND SUPPLIES	4,517,426	4,583,930	4,446,560	4,680,520	4,728,930
FIXED ASSETS					
Prior Year Fixed Assets	137,580	135,720	197,210	-	-
2031 817010 ALEMITE GREASE PUMP	-	-	-	2,000	-
2031 817011 15-1YD CONTAINERS	-	-	-	6,150	-
2031 817012 35-2YD CONTAINERS	-	-	-	17,610	-
2031 817013 15-2YD FOOD WASTE CNTR	-	-	-	9,750	-
2031 817014 45-3YD CONTAINERS	-	-	-	27,950	-
2031 817015 1335-AUTO CONTAINERS 100GAL	-	-	-	84,120	-
2031 817016 500-AUTO CONTAINER LIDS	-	-	-	12,000	-
2031 817301 1-CONTAINER DELIVERY TRUCK	-	-	-	48,000	-
2031 818004 15-1YD CONTAINERS	-	-	-	-	6,150
2031 818005 35-2YD CONTAINERS	-	-	-	-	17,610
2031 818006 15-2YD FOOD WASTE CNTR	-	-	-	-	9,750
2031 818007 45-3YD CONTAINERS	-	-	-	-	27,950
2031 818008 1335-AUTO CONTAINERS 100GAL	-	-	-	-	84,120
2031 818009 500-AUTO CONTAINER LIDS	-	-	-	-	12,000
TOTAL FIXED ASSETS	137,580	135,720	197,210	207,580	157,580
TRANSFERS/REIMBURSEMENTS					
2031 9164 C/A-Storm Drainage	-	-	-	-	-
2031 9176 C/A-Water Operations	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)
2031 9180 Refuse/Recycle Impact Fee	-	(43,070)	(58,110)	(78,660)	(78,660)
TOTAL TRANSFERS/REIMB.	(2,000)	(45,070)	(60,110)	(80,660)	(80,660)
NET EXPENDITURE	6,287,082	6,408,150	6,312,620	6,840,340	6,913,580



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: G
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SUBJECT:

Public Works: Permission to advertise the Civic Auditorium Exterior Painting Project

RECOMMENDATION:

That the City Council by motion, authorize staff to advertise for bids for the Civic Auditorium Exterior Painting Project.

BACKGROUND:

The exterior of the Civic Auditorium has not been painted overall since the 1980's with the exception of maintenance painting of lower areas by City staff. The wall paint is chalking and all windows have exposed wood due to peeling. Areas of decorative lattice have missing parts. City staff will remove and restore lattices as needed in coordination with the painting contractor and have lattices painted on the ground. Staff will then re-install lattices on the building. Staff has determined it is time to repaint the building exterior to restore protective finishes and provide an improved aesthetic look. Improvements for this project will also include replacing the non-tempered glass above the entry with tempered glass to protect the public. With Council approval, staff will request bids for project construction. If awarded, construction is anticipated to begin in April 2018.

FISCAL IMPACT:

The FY 17/18 Capital Improvement Budget provides \$148,500, for construction including contingencies. Attached for Council review is a copy of budget Page 203.

ATTACHMENTS:

Budget Page
Hanford Civic Auditorium - Bid Package

Civic Auditorium Exterior Painting

Project Background:

The Civic Auditorium has served the community since 1924. The building was last painted between 1988-1992. The building maintenance staff continues to repaint areas most affected by public use each year. This keeps the most conspicuous areas looking fresh and without age. However staff cannot paint the high elevation woodwork, stucco, and details that, left untouched, degrade over time creating dry rot and structure damage.

Existing Conditions:

Wood casements and lattice detail work at all the windows have decayed to a point where the paint no longer provides protection from the elements. Oxidation from the sun and elements have made the paint hue on the exterior stucco different on all sides making it difficult to perform paint maintenance. Metal flashings are leaking from behind which allows water to infiltrate the plaster leaving stains behind the paint and blistering.

Project Justification:

Deferred maintenance has a lasting effect on a structure while going unnoticed until permanent or structural damage occurs. The repainting of the Auditorium will insure the longevity of the building for future generations to enjoy while leaving a clean and refreshed look. The City will also benefit from reduced maintenance costs over the next 10 years or longer.

Fiscal Implications:

Funding will come from the Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project		Construction				
	Engineering / Inspection		4,000				
	Construction		135,000				
	Contingency		13,500				
	Department Overhead		2,500				
Total Expenditure		\$0	\$155,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay		64,000				
	Building Replacement Reserve		91,000				
Total Funding		\$0	\$155,000	\$0	\$0	\$0	\$0



City of Hanford Civic Auditorium

Exterior Paint Project
400 N Douty Street

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

Sealed proposals will be received at the office of the **Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until __2_ p.m., on December 19, 2017** for the Civic Auditorium Exterior Paint Project.

Bids are required for the entire work as described herein:

Prep and paint all exterior walls and windows, railings, ironwork, lattice, and doors of the Civic Auditorium in colors to match and approved by City staff. Remove all shrunk caulking and re-caulk, prime, and paint. All procedures to be followed in the specifications to follow.

There will be a mandatory pre-bid meeting/job walk at 400 N Douty Street at 10:00 a.m. on December 5, 2017.

If there are any questions, please direct them to:

Randy Shaw- Building Superintendent
City of Hanford
900 South 10th Avenue
Hanford, California 93230
(559) 585-2148
rshaw@cityofhanfordca.com

An executed copy of the contract and purchase order will be issued to the successful bidder that shall constitute acceptance of the Bidder's Proposal.

Each **sealed** proposal shall be addressed to the **Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230**, be endorsed with the name of the bidder, and be plainly marked "Civic Auditorium Exterior Paint Project"

No bids will be accepted from a Contractor who has not been licensed in accordance with the provisions of Chapter 9, Division 3 of Business and Professions Code. The City reserves the right to reject any or all bids.

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per wage scale on file in the City Engineer's office. The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

CITY OF HANFORD

“Civic Auditorium Exterior Paint Project”

This contract is made by and between the City of Hanford, A Municipal Corporation (“City”), and _____ (“Contractor”).

The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per wage scale on file in the City Engineer’s office. The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

Each Contractor awarded a contract must have an agent of the firm to sign documents required by the California Labor Code and to receive proper state forms for the reporting of certified payroll. Except as may be otherwise required by law, all claims and disputes pertaining to the classification of labor employed on the Project under the Contract Documents shall be decided by the District’s Labor Compliance Officer.

Nothing contained herein shall be deemed to supersede any applicable laws, orders or regulations issued by competent authority governing wages, hours of work of the employment of labor, nor to condone any violation of such laws, orders or regulations.

The Contractor shall post at appropriate conspicuous weatherproof points on the site of the Project a schedule showing the Prevailing Wage Determinations published by the Director of the California Department of Industrial Relations that are applicable to the Project.

Pursuant to the provisions of Division 2, Part 7, Chapter 1, Article 2 of the CALIFORNIA LABOR CODE at SECTION 1770, *et seq.*, the City has obtained from the Director of the California Department of Industrial Relations the general prevailing rate of per diem wages and the prevailing rate for straight time, holiday time and overtime work in the locality in which the work is to be performed for each craft, classification or type of worker needed to execute the contract, a copy of which is available in the office of the City Engineer.

There shall be paid to each worker of the Contractor or any subcontractor, of any tier, engaged in the work not less than the general prevailing wage rate, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor, of any tier, and such worker. The Contractor and subcontractors will be required to pay all workers on a weekly basis and to submit the certified payrolls to the Labor Compliance Office weekly.

The Contractor shall forfeit Two Hundred Dollars (\$200.00) to the City for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the California Department of Industrial Relations for such work or craft in which such worker is employed by the contractor or by any subcontractor, of any tier, in connection with the work. Pursuant to CALIFORNIA LABOR CODE SECTION 1775, the difference between such

prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the prevailing wage rate, shall be paid to each worker in the addition to the penalties.

CALIFORNIA LABOR CODE SECTION 1742.1 makes the Contractor, any subcontractor and the payment bond insurer jointly and severally liable for liquidated damages equal to the total underpayment of wages remaining uncorrected for sixty (60) days after receipt of the first notice of the underpayment. The underpaid employee will receive both the liquidated damages and the underpayment amount. The District may also request imposition of penalties equal to Fifty Dollars (\$50.00) per day per worker in addition to the liquidated damages and underpayment.

Contractors shall maintain payrolls and basic records (e.g., time cards, canceled checks, cash receipts, trust fund forms, accounting ledgers, tax forms, etc.) during the course of the work and shall preserve them for a period of three (3) years for workers of all trades at the District's project sites. Such records shall contain the name, address, and social security number of each worker, his or her classification, the rate of pay (including the rates of contributions for, or costs assumed to provide, fringe benefits), daily and weekly number of hours worked, deductions made, and actual wages paid.

The prime Contractor shall be responsible for ensuring that the labor standards provisions are followed by its subcontractors and shall be responsible for the Labor Code violations of its subcontractors.

The City, through its Labor Compliance Officer or its designee, shall conduct periodic inspections/audits to determine whether the workers of all trades on project sites have been paid according to the prevailing wage rates.

The City, through its Labor Compliance Officer and its consultants, has the duty to enforce the Labor Code public works requirements (Chapter 1 of Part 7 of Divisions 2 and 3 of the CALIFORNIA LABOR CODE). It is the policy of the District to strictly enforce the public works prevailing wage requirements set for in the California Labor Code. To that end, Contractors and subcontractors that are found to be repeat violators of the Labor Code are subject to debarment from bidding on, or being awarded, any public works construction contract to the extent provided by law.

Within five days of approval, the City shall register the project with the Department of Industrial Relations of a Public Works Contract being awarded to the Contractor using the online electronic form PWC-100. The Contractor and all sub contractors on the project shall provide their DIR registration numbers for verification of coverage and notification of the project. Contractors and subcontractors must submit certified payroll records to the Labor Commissioner using the DIR's electronic certified payroll reporting (eCPR) system.

2. Insurance Requirements

The Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. Contractor will maintain the following coverage, and coverage shall be at least as broad as:

- (A) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and

property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.

- (B) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) combined single limit for each occurrence for bodily injury and property damage for all activities arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles.
- (C) **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease. In addition, Contractor shall require each subcontractor to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Workers' compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

If Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Contractor.

Contractor's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

Contractor may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, Contractor shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this subsection a.; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require Contractor to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

The policies are to contain, or be endorsed to contain, the following provisions:

- (A) "The City and its elected or appointed officers, officials, employees, agents, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations; products used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

- (B) For any claims related to this contract, Contractor's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall be non-contributory.
- (C) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- (D) These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.
- (E) These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
- (F) The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.
- (G) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.
- (H) The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are licensed to conduct business in California..

Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Contractor hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Contractor may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Contractor agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Subcontractors

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

City Indemnification

To the fullest extent allowable by law, Contractor agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Contractor's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Contractor's responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement.

4. Cost of Services

Contractor shall complete all work as identified in this bid proposal for the lump sum price of

\$ _____

Written Proposal Amount: _____

The Contractor shall once each month prepare an estimate (on forms furnished by the Engineer) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Engineer shall review the Contractor's monthly estimate for compliance with the provisions of the contract. Upon the Engineer's approval of the Contractor's monthly estimate, the City of Hanford shall retain 10% of such estimated value of the work done and materials on hand and shall monthly pay to the Contractor, while carrying on the work, the balance not retained, as aforesaid, after deducting there from all previous payments and all sums to be kept or retained under the provisions of the contract. No such estimate or payment shall be required to be made, when in the judgment of the Engineer, the work is not the total value of the work done since the last estimate amounts to less than five hundred dollars (\$500).

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no more than 45 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties with a starting date of no later than April 9, 2018.

Contractor shall comply with all applicable laws, rules, regulations and ordinances in its performance of this contract.

6. Compliance with Laws

Contractor shall use the proper standard of care in performing the services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. In addition, if the request for proposal to provide professional services which are the subject of this contract cited any federal or state financial assistance involved in the project for which the services are provided, the Contractor shall perform all services in accordance with all applicable federal and state laws, rates and regulations.

7. Licenses

Contractor represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Contractor to lawfully and competently perform the services. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect, or obtain at all times during the term of this contract, any licenses, permits, insurance and approvals which are legally required of Contractor to lawfully and competently perform the services. Contractor shall maintain a City of Hanford business license.

8. Assignment and Subcontracting

The parties recognize that a substantial inducement to City for entering into this contract is the reputation, experience and competence of Contractor. Assignments of any or all rights, duties or obligations of the Contractor under this contract will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Contractor shall not subcontract any portion of the services to be performed under this contract without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Contractor shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this contract shall: (1) create any contractual relationship between City and subcontractor; (2) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; or (3) relieve Contractor of any of its obligations and responsibilities under this contract.

9. Attorney's Fees

If an action at law or in equity is necessary to enforce or interpret the terms of this contract, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements, in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this contract or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Kings, State of California for any proceeding arising hereunder.

10. Sole and Only Contract

This contract supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this contract acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this contract, and no other agreement, statement or promise shall be valid or binding.

11. Invalidity

If any provision of this contract is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

12. Amendment

No change, amendment or modification of this contract shall be valid unless the same be in writing and signed by the parties hereto.

13. Governing Law

This contract shall be construed and governed pursuant to the laws of the State of California.

14. Waiver

Waiver of a breach or default under this contract shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this contract.

15. Authority to Enter Contract

Contractor has all requisite power and authority to conduct its business and to execute, deliver and perform the contract. Each party warrants that the individuals who have signed this contract have the legal power, right and authority to make this contract and to bind each respective party.

16. Notice

Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or email if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the party to receive such notice at the address identified below.

“Civic Auditorium Exterior Paint Project”

SCOPE OF WORK

Prep, prime, and paint all exterior walls, window frames and sashes, railings, ironwork, lattice, stair wall, sheet metal covered overhangs, leader heads and downspouts, columns and bases, and doors of the Civic Auditorium in colors to match and approved by City staff. Remove all shrunk caulking and re-caulk, prime, and paint. Lead prep (as needed) all areas prior to painting. All procedures to be followed in the specifications hereafter.

CONTRACTOR:

License No. _____

ADDRESS: _____

PHONE NO: _____

SIGNATURE: _____
(name)

DATE: _____

(title)

NOTE: The City of Hanford reserves the right to reject any and all bids.

CITY OF HANFORD

ACCEPTED BY: _____

DATE: _____

Lou Camara, Public Works Director)

SPECIFICATIONS

HANFORD AUDITORIUM EXTERIOR REPAINT RECOMMENDATION

1. GENERAL

1.1. Summary

- A. Section Includes:
 - 1. Exterior painting
 - 2. Surface preparation
- B. Paint exposed surfaces, except where the paint schedules indicate that a surface or material is not to be painted or is to remain natural. If the paint schedules do not specifically mention an item or a surface, ask building owner during job walk or prior to bid submission.
- C. Table of abbreviations used in the specification:
 - 1. American Society for Testing and Material
 - a. Shown as ASTM
 - 2. Occupational Safety and Health Administration
 - a. Shown as OSHA or CAL-OSHA
 - 3. Master Painters Institute
 - a. Shown as MPI
 - 4. The Society for Protective Coatings
 - a. Shown as SSPC
 - 5. Air Quality Management District
 - a. AQMD
- D. Do not paint prefinished items, concealed surfaces, finished metal surfaces, operating parts, and labels without approval from building owner

1.2. Scheduling of Work

- A. Coordinate the commencement of work with owners so as not to cause inconvenience to the facility.
- B. Identify items that need to be moved by occupant (ie automobiles, etc.)

1.3. Quality Assurance

- A. Field Samples: Prepare Field Samples for Owner or Owner's Representative's review to establish requirements for color and finish texture.

- B. Correct areas, modify of application/installation, or adjust finish texture as directed to comply with specified requirements.
- C. Accent colors may require two or more coats to achieve color uniformity.
- D. Maintain field samples accessible to serve as standard of quality for this section.
- E. Provide 8 x 11 inch samples for approval.

1.4. Delivery, Storage and Handling

- A. Contractor will provide on-site material storage container to secure material and tools.
- B. Storage area must be secured and locked when un-attended.
- C. Delivery products in original unopened packaging with legible manufacturer's product identification.
- D. Storage and Protection: Comply with manufacturer's recommendations.
- E. Remove oily rags, waste, etc. every night and take every precaution to prevent fire.
- F. Store in a cool, dry place out of direct sunlight.
- G. Protect from the elements and from damage.
- H. Store at a temperature not less than 50 degrees F.
- I. Stack materials no more than three high in five-gallon containers.

2.PRODUCTS

2.1. Materials

- A. Acceptable Manufacturer: Sherwin-Williams, which is located at: 222 W 7th St, Hanford, CA 93230. Phone (559) 589-6455.
- B. Comply with current health, safety, and environmental regulations.
- C. Paint mixing and thinning: If necessary, comply with storage areas only.
 - 1. Mix and thin materials in specified work and storage areas only
 - 2. All thinners, tools, rags, trash or any other material and equipment used must be stored in the designated areas at all time

2.2. APPLICATIONS/SCOPE

- A. Exterior Paints and Coatings:
 - 1. Concrete: Cementitious siding, flexboard, transite, and shingles (non-roof).
 - 2. Masonry: Concrete masonry units, cinder or concrete block.
 - 3. Concrete: Concrete floors, patios, porches, steps and platforms, (non-vehicular).
 - 4. Metal: Aluminum, galvanized steel.
 - 5. Metal: Miscellaneous iron, ornamental iron, ferrous metal.
 - 6. Wood: Floors (non-vehicular), and platforms.
 - 7. Wood: Siding, trim, shutters, sash, and miscellaneous hardboard.
 - 8. Architectural PVC, plastic, fiberglass.
 - 9. Drywall: Gypsum board, and exterior drywall.
 - 10. Vinyl: Siding, EIFS, synthetic stucco.

2.3. PAINT MATERIALS - GENERAL

- A. Paints and Coatings:
 - 1. Unless otherwise indicated, provide factory-mixed coatings. When required, mix coatings to correct consistency in accordance with manufacturer's instructions before application. Do not reduce, thin, or dilute coatings or add materials to coatings unless such procedure is specifically described in manufacturer's product instructions.
 - 2. For opaque finishes, tint each coat including primer coat and intermediate coats, one-half shade lighter than succeeding coat, with final finish coat as base color. Or follow manufacturer's product instructions for optimal color conformance.
- B. Primers: Where the manufacturer offers options on primers for a particular substrate, use primer categorized as "best" by the manufacturer.
- C. Coating Application Accessories: Provide all primers, sealers, cleaning agents, cleaning cloths, sanding materials, and clean-up materials required, per manufacturer's specifications.
- D. Color: Refer to Finish Schedule for paint colors, and as selected.
- E. LEED Requirements: Products in compliance with requirements of IEQ Credit 4.2 USGBC LEED-09 NC/CI/CS.

2.4. EXTERIOR PAINT SYSTEMS

- A. CONCRETE (Common Brick, Stucco, Tilt-up, Precast, and Poured-in-place Cement).
 - 1. Latex Systems:
 - a. Flat Finish:
 - 1. 1st Coat: S-W Loxon Concrete & Masonry Primer Sealer, A24W8300 (5.3-8.0 mils wet, 2.1-3.2 mils dry).
 - 2. 2nd Coat: S-W Superpaint Exterior Latex Flat, A80 Series.
 - 3. 3rd Coat: S-W Superpaint Exterior Latex Flat, A80 Series (4.0 mils wet, 1.6 mils dry per coat).
- B. MASONRY: Concrete Masonry Units (CMU)- Cinder or Concrete Block.
 - 1. Latex Systems:
 - a. Flat Finish - Early Moisture Resistant Finish:
 - 1. 1st Coat: S-W Loxon BlockSurfacer, A24W00200 (16.0 mils wet, 8.8 mils dry).
 - 2. 2nd Coat: S-W Superpaint Exterior Latex Flat, A80 Series.
 - 3. 3rd Coat: S-W Superpaint Exterior Latex Flat, A80 Series (4.0 mils wet, 1.6 mils dry per coat).
- C. WOOD: Siding, Trim, Shutters, Sashes, Hardboard-Bare/Primed, Doors, Lattice
 - 1. Latex Systems:
 - a. Flat Finish - Early Moisture Resistant Finish:
 - 1. 1st Coat: S-W Prime RX, B51T600 (4.0 mils wet, 1.4 mils dry).
 - 2. 2nd Coat: S-W Superpaint Exterior Latex Flat, A80 Series.
 - 3. 3rd Coat: S-W Superpaint Exterior Latex Flat, A80 Series (4.0 mils wet, 1.6 mils dry per coat).
- D. Metal (Ornamental Iron, Ladder, Railing, Doors, Frames, Windows, Sheet Metal)
 - 1. Alkyd Systems:
 - a. Semi-Gloss Finish
 - 1. 1st Coat: S-W Procril Primer, B66 Series. (4.0 mils wet, 1.4 dry).
 - 2. 2nd Coat: S-W Pro Industrial Waterbased Alkyd Urethane Enamel, B53 Series.
 - 3. 3rd Coat: S-W Pro Industrial Waterbased Alkyd Urethane Enamel, B53 Series (4.0 mils wet, 1.4 mils dry per coat)

3.EXECUTION

3.1. EXAMINATION

- A. Do not begin installation until substrates have been properly prepared; notify owner of unsatisfactory conditions before proceeding. If substrate preparation is the responsibility of another installer, notify owner of unsatisfactory preparation before proceeding.
- B. Proceed with work only after conditions have been corrected and approved by all parties, otherwise application of coatings will be considered as an acceptance of surface conditions.
- C. Previously Painted Surfaces: Verify that existing painted surfaces do not contain lead based paints, notify Owner immediately if lead based paints are encountered.

3.2. SURFACE PREPARATION

- A. General: Surfaces shall be dry and in sound condition. Remove oil, dust, dirt, loose rust, peeling paint or other contamination to ensure good adhesion.
 - 1. Prior to attempting to remove mildew, it is recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions are advised.
 - 2. Remove mildew before painting by washing with a solution of 1 part liquid household bleach and 3 parts of warm water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with clean water and allow the surface to dry before painting. Wear protective glasses or goggles, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/ water solution.
 - 3. No exterior painting should be done immediately after a rain, during foggy weather, when rain is predicted, or when the temperature is below 50 degrees F (10 degrees C), unless products are designed specifically for these conditions.
 - 4. Repair damage to substrate caused by preparation work.
- B. High-Pressure Water Washing:
 - 1. All surfaces to be painted shall be high-pressure water washed to remove dirt, loops or peeling paint, rust, excess chalk, efflorescence, and contaminants that will affect adhesion to the prime or finish coats.
 - 2. Pressure washing may not remove all contaminants or chalk. A close inspection of chalky surfaces should be made to determine the need of more aggressive preparation by hand tools and priming.
 - 3. Areas that may introduce water into areas such as entry doors, vents and soffits should be avoided.
 - 4. Areas that are affected with mildew growth must be washed using a bleach solution.
 - 5. The contractor must check and comply with all environmental regulations including lead abatement. The contractor must plan for the proper clean up and disposal of spent coatings using proper methods.
- C. Metal Preparation:
 - 1. SSPC-SP1: Chemical Cleaning: This includes Commercial cleaner/degreaser solutions, steam cleaning, alkaline cleaning or volatile solvent cleaning.
 - 2. SSPC-SP2: Hand Tool Cleaning: Sound coatings that are very hard or glossy shall be sanded to remove gloss and slightly abrade the surface. Prior to this, remove grease, salt, chemical dust, mildew or other contaminants.

3. SSPC-SP3: Power Tool Cleaning: Care must be taken to avoid polishing the surface or abrading too deeply.
 4. SSPC-SP11: Power Tool Cleaning to Bare Metal: This requires complete removal of all visible grease, oil, dirt, dusty, mill scale, rust, paint oxide, corrosion and products and other foreign mater. A surface profile must be maintained or produced to a degree suitable for the specified paint system.
- D. Ferrous Metal: High-pressure water wash metal where feasible to remove dirt, contaminants, rust scale or oxides and loose and peeling paint.
1. Remove excess rust, checks, or peeling paint using SSPC methods SP-2 or SP-3.
- DI. Wood: High-pressure wash to remove dirt, dust and loose or peeling paint.
1. Remove excess checks or peeling paint with wire brush, scraper or sanding, as necessary, to provide a smooth surface for paint application.
 2. Prime protruding nail heads with rust preventative primer before finish coat is applied.
- DII. Existing Painted Stucco/Plaster/Masonry: Pressure wash to remove dirt, dust, contaminants and loose and peeling paint from surfaces.
1. Patch large voids and cracks with appropriate patching material.
 2. Match existing stucco texture to blend with existing substrate.
 3. In areas where the concrete is failing and causing the paint to peel, perform a pH test to assure acceptable pH level of 8-10 prior to coating.
- DIII. Crack Repair
1. Surfaces shall be firm or free of dirt, oil, grease, efflorescence, mildew and loose material. Wire brush or blast unsound masonry to obtain a firm surface. Remove dirt, loose contaminants and chalk by high pressure chemical and water cleaning.
 - a. Cracks ranging from 1/64" to 1/32", apply proper appropriate patching sealant.
 - b. Rout out cracks exceeding 1/32" to 1/4" wide by 1/4" deep. When completed, flush joint out with water and check to see that the surface is sound and free of grinding dust. Once joint is sound, use a bond breaker tape to prevent three-point adhesion.
- DIV. Sealants
1. Fill wood, joints and cracks with a sealant or elastomeric patch to match surrounding substrate including window trim, fascia joints, handrail joints, and trim to stucco gaps. Follow manufacturer instructions for proper application.
- 3.3. INSTALLATION
- A. Apply all coatings and materials with the manufacturer's specifications in mind. Mix and thin coatings according to manufacturer's recommendations.
 - B. Do not apply to wet or damp surfaces. Wait at least 30 days before applying to new concrete or masonry. Or follow manufacturer's procedures to apply appropriate coatings prior to 30 days. Test new concrete for moisture content. Wait until wood is fully dry after rain or morning fog or dew.
 - C. Apply coatings using methods recommended by manufacturer.

- D. Uniformly apply coatings without runs, drips, or sags, without brush marks, and with consistent sheen.
- E. Apply coatings at spreading rate required to achieve the manufacturers recommended dry film thickness.
- F. Regardless of number of coats specified, apply as many coats as necessary for complete hide, and uniform appearance.
- G. Inspection: The coated surface must be inspected and approved by the building owner just prior to the application of each coat.

3.4. PROTECTION

- A. Protect finished coatings from damage until completion of project.
- B. Touch-up damaged coatings after substantial completion, following manufacturer's recommendation for touch up or repair of damaged coatings. Repair any defects that will hinder the performance of the coatings.

END OF SECTION

General Notes

A. The following work pertains to all double hung wood windows below the upper rail on the East & West sides

1. Lead testing was done on all exterior finishes. The results are attached to this document. Window paint was determined to have the most detectible levels while other areas were at varying degrees which may require lead prep at the discretion of the authorized lead prep contractor and the report. Glazing putty was tested for asbestos with none detected overall.
2. Old glazing putty to be removed to flush with glass. Loose paint scraped and lead prepped.
3. Window panes to be secured with metal glazing points if not already existing.
4. Install new glazing putty. Glazing putty to be Sarco Dual Glaze for wood and metal sash. Specifications at end of documentation.
5. Glazing compound must be given 2 to 3 weeks skin over time before painting. Paint with 2 coats exterior latex paint as specified for sash in the above documentation. **Do not apply primer to Glazing compound at any time.**
6. Window sills on the East and West sides are heavily weathered and shall have a fiber restoring product applied to stiffen the wood fibers then filled with an appropriate exterior grade wood filler before being sanded, primed, and painted.
7. The narrow windows on the East and West sides of the building are the only double hung windows in operation and are to remain so as they are used for access to the roof. City staff will restore proper operation to the lower window by replacing counterbalance ropes to weights before exterior painting is to be completed.

B. Lattice Work

1. All lattice repair work (if needed) to be completed by City staff. Staff will be provided use of contractor's equipment or scaffolding to gain access to lattice work. City staff shall remove all South facing lattice above front entrance doors for repairs. Painting contractor shall prep and paint lattice. City staff will reinstall lattice work.
2. Window glass behind lattice is to be replaced with tempered glass by others directed by City staff and is not a part of this bid.

C. Surfaces and Sheens

1. All metal work except rain downspouts to be prepped and primed according to the spec above and painted with water based alkyd urethane in a semi-gloss sheen with color approved by City staff.
2. Sheet metal caps along the overhang of the first roof level are leaking rainwater between the building wall and flashing. The old caulking has failed. All old caulking shall be removed a minimum of ¼" below the lip of the flashing in order to replace with new. Flashing shall be re-caulked using Rainbuster 975 polyurethane caulk in a color of City staff choosing. Caulking shall be painted after cured to match flashing color.
3. Rain downspouts to be painted low sheen to flat with a water base alkyd urethane paint to match wall color and finish. All other surfaces to be painted with matching colors in a flat finish water based latex paint approved by City staff.
4. Rope or drape decorations at tops of building are glazed porcelain ceramic and shall not be painted.
5. Clock face and hands on the front of the building are not to be painted.
6. Metal flag poles on the East side are not to be painted.

D. Site protection and controls

1. Scaffolding placed on roof areas must be placed on ¾" plywood to protect from damage.
2. City staff must be notified 2 days in advance of any airless paint spraying in order to block parking areas.
3. City staff will be responsible for barricades, traffic control, and employee notification on paint spraying days to prevent vehicle overspray. However, painting contractor will be solely responsible for determining the best day and weather conditions for preventing overspray damage. The City and its staff will not be responsible for repair claims due to paint overspray and must be covered by the contractor's insurance.

E. Shrubbery and building access

1. At least 1 week before paint project begins, painting contractor shall inform City staff of the areas of bushes and shrubbery to be trimmed for access to walls and other structure needing painting.
2. City staff shall provide 1 key to painting contractor for access to the building for bathroom facilities and water.

3. Cooler ducts on the roof top will not be removed and it is understood that some areas under duct work may not be accessible for painting. Contractor is expected to apply paint as far as reasonably possible and to do as to the best of their ability to paint all areas as needed.

4. The boiler chimney has recently had its brick replaced on the top 30" and a new weather cap installed. A gold colored band of stucco in relief had to be removed as part of the work and was not replaced. A new gold border is to be painted in place to match the remaining existing border but will remain flat to the wall. The chimney cap is stainless steel and is not to be painted.

End of Section

Data Pages

September 22, 2015

Mr. Randy Shaw
Building Superintendent
City of Hanford
900 South 10th Street
Hanford, CA 93203

Dear Mr. Shaw,

Pursuant to your request, on September 17, 2015, Harry Stevens, a California Department of Public Health (CDPH) certified Inspector/Assessor and Fred Terazon, a CDPH sampling technician from Hazard Management Services, Inc. (HMS, Inc.) performed a lead-based paint survey on the exterior of the Hanford Civic Auditorium.

Procedures-Lead

A Niton X-Ray Fluorescence (XRF) Spectrum Analyzer was used to analyze paints and coatings on the exterior of the building. An XRF can determine the lead content of paint without causing damage to the surface. The XRF bombards a surface with short wave X-rays which causes lead molecules to emit secondary X-rays with energy characteristic of the lead atoms present. The amount of energy emitted by the secondary X-rays is detected by the unit which then calculates the amount of lead in a given area. Attached to this report is the XRF survey table listing paint, location, substrate, color and XRF analysis results. The XRF unit reports results in mg/cm².

Three bulk samples were collected during this inspection. Each sample was given a unique number, identified on a chain of custody, packaged, and sent via FedEx to Forensic Analytical Laboratories, Inc. (FALI) in Hayward, California. FALI is accredited by the American Industrial Hygiene Association's Environmental Lead Laboratory Accreditation Program for the analysis of lead in bulk paint chips by flame atomic absorption. See attached FALI laboratory accreditations.

Results-Lead

The following are paints that were found not to contain lead by XRF and Lab analysis.

Grey paint on metal doors and door frame on double doors at basement and stage doors, scupper, hand rails, wall paint, security covers and bike stand.

Dark yellow paint on balcony trim, handrails, wood double-door.

The paint chip sample results indicated from no lead to extremely low levels of lead-containing paint.

All other paints on components were found to contain detectable amounts of lead, or are lead-based by XRF analysis.

Recommendations-Lead

To comply with Cal/OSHA requirements, the workers will need to have lead training sufficient for the method of impact and they must use lead-safe work practices. Any work impacting paints or coatings present will need to be contained to prevent the build-up of lead dust on unprotected surfaces as required by CDPH.

Any waste generated by the project will need to be properly characterized prior to disposal as required by the California Department of Toxic Substance Control and Title 22 requirements.

Included with this report is a CDPH Form 8552. This form is required anytime a lead paint inspection is performed in California. This form should be retained for your records.

Asbestos Testing

Three window putty samples and putty from one door frame were collected to determine their asbestos content. Each sample was given a unique number, identified on a chain of custody, packaged, and sent via FedEx to Forensic Analytical Laboratories, Inc. (FALI) in Hayward, California. Sample analysis consisted of polarized light microscopy (PLM) with dispersion staining.

Asbestos Results

Laboratory analysis indicated that the window putty is asbestos free. However, the door frame putty contains 2% asbestos.

Recommendation - Asbestos

At the time the sample was collected, the door frame putty appeared to be in good condition with the exception of some cracking at the south side near the base of the frame. The cracked areas should be sealed with caulking. Caulking the cracked area should not disturb the existing putty. The existing putty should not be sanded.

We appreciate the opportunity to be of service. If you have any questions regarding this report, please do not hesitate to contact our Fresno office at (559) 436-0277 or my cell phone (559) 351-3022.

Sincerely,



Harry Stevens, CAC 95-1625, CDPH I/A,S,M 2399
General Manager

Enc.

CITY OF HANFORD
HANFORD CIVIC AUDITORIUM

**EXTERIOR
TESTING FOR
LEAD-BASED PAINT
by XRF**

SEPTEMBER 17, 2015

Survey by

**HAZARD MANAGEMENT SERVICES, INC.
371 E. BULLARD AVE., SUITE 109
FRESNO, CA 93710
(559) 436-0277**

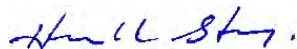
HMS, INC.
HAZARD MANAGEMENT SERVICES, INC.

CITY OF HANFORD

HANFORD CIVIC AUDITORIUM

**EXTERIOR
LEAD-BASED PAINT
SURVEY BY XRF**

REVIEWED BY



HARRY STEVENS

**CDPH CERTIFIED LEAD INSPECTOR/ASSESSOR
CERT. # IA-2399 Expiration (7/14/2016)**

9-1-18-15

DATE

Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)



LEAD-BASED PAINT (LBP) INSPECTION AND SAMPLE PROTOCOL

The lead-based paint survey at this site was conducted using the following inspection and sampling protocol:

DEFINITION OF LEAD-BASED PAINT

EPA/HUD/DHS: Paint which contains at least 1.0 mg/cm², 5000 parts per million, or 0.5% by weight of lead.

OSHA/Cal/OSHA: Lead containing paint which contains any detectable lead.

Cal/OSHA requires notification if over 100 sq. ft. of lead based paint (1.0 mg/cm² or higher) or presumed LBP (untested paint) is disturbed.

CONSTRUCTION YEAR

The construction year is 1924

CONDITION

The condition of the paint was classified as follows:

INTACT: Paint is in good condition, with no chips, abrasions or delamination.

FAIR: Paint is reasonably intact, with minor chips and slight abrasions.

POOR: Paint is chipped, scraped, delaminated, or peeling.

EQUIPMENT AND CALIBRATION

Lead-based paint determination was performed using a Niton X-Ray Fluorescence (XRF) detector. Verification of calibration was performed prior to, during, and immediately following testing.

DISCLAIMER

Hazard Management Services, Inc. (HMS, Inc.) has made every effort to sample every intact and non-intact exterior paint type and substrate at this site. If a painted surface that will be disturbed is not intact, and the paint is not listed in this report, the paint must be assumed to contain

SURVEY FOR LEAD BASED PAINT
CITY OF HANFORD

Location: Hanford Civic Auditorium		Date: 9/17/15
Address: 400 N Douty Street, Hanford CA 93230		HMS Job #: F15153
Time: 9:41 Calib: 1.04=0.9, 1.04=0.9, 1.04=0.9		Inspector: Harry Stevens #2399
	Niton XLP300A22263	Documented by: Fred Tarazon #27399

	Sample Location	Component	Substrate	Color	Condition	xrf Result* (mg/cm2)
	EXTERIOR					
1307	SOUTH SIDE, CENTER	DOOR	WOOD	DK YELLOW	I	0.01
1308	SOUTH SIDE, CENTER	DOOR FRAME	WOOD	DK YELLOW	F	2.7
1309	SOUTH SIDE, CENTER	HEADER TRIM	WOOD	CREAM	F	3.1
1310	SOUTH SIDE, CENTER LATTICE	AT TRANSOM	WOOD	DK YELLOW	P	0.8
1311	SOUTH SIDE, CENTER	WALL	STUCCO	LT. GREY	F	0.10
1312	SOUTH SIDE, EAST OF CENTER	WINDOW APRON	CONCRETE	LT. YELLOW	F	0.07
1313	SOUTH SIDE, EAST OF CENTER	WINDOW SILL	CONCRETE	LT. YELLOW	F	0.11
1314	SOUTH SIDE, EAST OF CENTER	WINDOW SILL	WOOD	DK. YELLOW	P	1.8
1315	SOUTH SIDE, EAST OF CENTER	STEM WALL	STUCCO	LT. GREY	F	0.08
1316	SOUTH SIDE, EAST OF CENTER	COLUMN BASE	CONCRETE	DK. YELLOW	F	0.01
1317	SOUTH SIDE, EAST OF CENTER	COLUMN	CONCRETE	OFF WHITE	I	0.03
1318	SOUTH SIDE, EAST OF CENTER	BASE RELIEF	CONCRETE	OFF WHITE	I	0.06
1319	SOUTH SIDE, EAST OF CENTER	WALL	CONCRETE	BLUE	P	0.08
1320	SOUTH SIDE, EAST OF CENTER	WINDOW TRIM	CONCRETE	DK YELLOW	I	0.04
1321	SOUTH SIDE, EAST OF CENTER	WINDOW	WOOD	DK. YELLOW	I	5.8

Condition Codes: I=Intact, F=Fair, P=Poor

*See Lead-Based Paint Inspection and Sampling Protocol, Definition of Lead-Based Paint on Page 1

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	Niton XLP300A22263	Documented by: Fred Tarazon #27399

	Sample Location	Component	Substrate	Color	Condition	xrf Result* (mg/cm2)
	EXTERIOR CONTINUED					
1322	SOUTH SIDE, EAST OF CENTER	WINDOW SILL	WOOD	DK YELLOW	P	1.0
1323	SOUTH SIDE, EAST OF CENTER	SECURITY FRAME	METAL	DK. YELLOW	I	0.04
1324	SOUTH SIDE, EAST OF CENTER	HAND RAIL	METAL	DK YELLOW	I	0.00
1325	SOUTH SIDE, EAST END	BALCONY RAILING	METAL	BLUE	F	2.0
1326	SOUTH SIDE, EAST END	BALCONY FLOOR	METAL	LT. BLUE	P	23.1
1327	SOUTH SIDE, EAST END	VENT	METAL	LT. BLUE	P	0.60
1328	SOUTH SIDE, EAST END	VENT	METAL	GREY	I	1.4
1329	SOUTH SIDE, EAST END	DOWN SPOUT	METAL	GREY	F	0.01
1330	SOUTH SIDE, EAST END	DOWN SPOUT	METAL	DK YELLOW	F	0.01
1331	SOUTH SIDE, EAST END	SCUPPER	WOOD	OFF WHITE	P	0.02
1332	SOUTH SIDE, EAST END	BALCONY TRIM	WOOD	DK YELLOW	F	0.00
1333	SOUTH SIDE, EAST END AT CRAWL SPACE	ACCESS	WOOD	GREY	P	0.11
1334	SOUTH SIDE, EAST END AT CRAWL SPACE	FRAME	WOOD	GREY	P	0.03
1335	SOUTH SIDE, WEST OF CENTER	DOOR	METAL	LT GREY	I	0.00
1336	SOUTH SIDE, WEST OF CENTER	DOOR FRAME	WOOD	LT GREY	I	0.00
1337	EAST SIDE, CENTER	UPPER WALL	STUCCO	OFF WHITE	I	0.01

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Niton XLP300A22263		Documented by: Fred Tarazon #27399

	Sample Location	Component	Substrate	Color	Condition	xrf Result* (mg/cm2)
	EXTERIOR CONTINUED					
1338	EAST SIDE, CENTER	PARAPET FLASHING	METAL	OFF WHITE	I	0.01
1339	EAST SIDE, CENTER	PARAPET FLASHING	METAL	DK YELLOW	I	0.01
1340	EAST SIDE, CENTER	STAIR TREAD	CONCRETE	GREY	F	0.01
1341	EAST SIDE, CENTER	WALL	CONCRETE	LT. GREY	P	0.00
1342	EAST SIDE, CENTER	ELECTRIC BOX	METAL	LT. GREY	P	0.00
1343	EAST SIDE, CENTER	WINDOW	METAL	DK YELLOW	I	1.6
1344	EAST SIDE, CENTER	PUMP VALVE	METAL	BLUE	F	0.00
1345	EAST SIDE, SOUTH OF CENTER	FLAG POLE	METAL	SILVER	P	0.7
1346	NORTH SIDE, EAST END	VENT	METAL	GREY	I	0.11
1347	NORTH SIDE, EAST END	WALL	STUCCO	GREY	P	0.14
1348	NORTH SIDE, EAST CORNER	CORNER STONE	GRANITE	GREY	I	0.03
1349	NORTH SIDE, EAST CORNER	SCUPPER	METAL	LT GREY	I	0.00
1350	EAST SIDE, NORTH END	DOUBLE DOOR	WOOD	DK YELLOW	I	0.00
1351	EAST SIDE, NORTH END	DOOR TRIM	WOOD	DK YELLOW	I	0.01
1352	NORTH SIDE, EAST END	DOOR	METAL	GREY	I	0.02
1353	NORTH SIDE, EAST END	DOOR FRAME	METAL	GREY	I	0.01

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Time: 9:41 Calib: 1.04=0.9, 1.04=0.9, 1.04=0.9		Inspector: Harry Stevens #2399
Niton XLP300A22263		Documented by: Fred Tarazon #27399

	Sample Location	Component	Substrate	Color	Condition	xrf Result* (mg/cm2)
	EXTERIOR CONTINUED					
1354	NORTH SIDE, EAST END	BENCH	METAL	BROWN	I	0.00
1355	NORTH SIDE, EAST END AT CRAWL SPACE	ACCESS	METAL	GREY	I	0.01
1356	NORTH SIDE, EAST END AT CRAWL SPACE	FRAME	METAL	GREY	F	0.01
1357	EAST SIDE, NORTH END	DOOR	WOOD	GREY	F	0.00
1358	EAST SIDE, NORTH END	DOOR FRAME	WOOD	GREY	I	0.03
1359	NORTH SIDE, EAST END	BOLLARD	METAL	DK YELLOW	I	0.16
1360	NORTH SIDE, EAST OF CENTER WINDOW	DOUBLE HUNG	WOOD	DK YELLOW	I	4.8
1361	NORTH SIDE, CENTER AT CHIMNEY	CLEAN OUT	METAL	GREY	I	0.00
1362	NORTH SIDE, CENTER	VENT PIPE	METAL	GREY	I	0.07
1363	NORTH SIDE, CENTER	STRINGER	METAL	GREY	P	1.2
1364	NORTH SIDE, CENTER	STAIR TREAD	METAL	GREY	P	0.26
1365	NORTH SIDE, CENTER	HAND RAIL	METAL	GREY	P	0.08
1366	NORTH SIDE, CENTER	I BEAM	METAL	GREY	F	2.0
1367	NORTH SIDE, CENTER	DOOR	METAL	GREY	I	0.01
1368	NORTH SIDE, CENTER	DOOR TRIM	WOOD	GREY	I	0.01
1369	NORTH SIDE, WEST OF CENTER	DOOR TRIM	METAL	GREY	I	0.01

Condition Codes: I=Intact, F=Fair, P=Poor

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CITY OF HANFORD

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Time: 9:41 Calib: 1.04=0.9, 1.04=0.9, 1.04=0.9		Inspector: Harry Stevens #2399
End Time: 11:25 Calib: 1.04=0.9, 1.04=1.1, 1.04=1.0	Niton XLP300A22263	Documented by: Fred Tarazon #27399

	Sample Location	Component	Substrate	Color	Condition	xrf Result* (mg/cm2)
	EXTERIOR CONTINUED					
1370	NORTH SIDE, WEST OF CENTER	DOOR	METAL	GREY	I	0.01
1371	WEST SIDE, NORTH END	ELEC. BOX	METAL	GREY	F	0.01
1372	WEST SIDE, NORTH END RETAINING WALL	FRAME	METAL	GREY	P	1.5
1373	WEST SIDE, NORTH END	WINDOW	METAL	DK YELLOW	I	1.2
1374	WEST SIDE, CENTER	BASEMENT DOOR	WOOD	LT GREY	I	7.6
1375	WEST SIDE, CENTER	DOOR FRAME	WOOD	LT. GREY	I	5.4
1376	WEST SIDE, CENTER	STAIR TREAD	CONCRETE	LT YELLOW	P	0.27
1377	WEST SIDE, CENTER	DOOR	WOOD	DK YELLOW	I	0.00
1378	WEST SIDE, CENTER	DOOR TRIM	WOOD	DK YELLOW	I	2.3
1379	WEST SIDE, CENTER	STAIR TREAD	CONCRETE	GREY	I	0.00
1380	WEST SIDE, CENTER	HAND RAIL	METAL	GREY	I	0.00
1381	WEST SIDE, CENTER	BIKE STAND	METAL	GREY	I	0.00
1382	WEST SIDE, SOUTH END AT A/C	SECURITY COVER	METAL	GREY	I	0.00

Condition Codes: I=Intact, F=Fair, P=Poor

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Metals Analysis of Paints

Hazard Mgmt. Services
Harry Stevens
Fresno Location
371 E. Bullard Ave., Ste. 109
Fresno, CA 93710

Client ID: 1636
Report Number: M164895
Date Received: 09/18/15
Date Analyzed: 09/21/15
Date Printed: 09/21/15
First Reported: 09/21/15

Job ID / Site: F15153 - Hanford Civic Auditorium
Date(s) Collected: 9/17/15

FALI Job ID: 1636
Total Samples Submitted: 3
Total Samples Analyzed: 3

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference
HANFORD-F15153-PB01	30722157	Pb	0.032	wt%	0.007	EPA 3050B/7420
HANFORD-F15153-PB02	30722158	Pb	< 0.006	wt%	0.006	EPA 3050B/7420
HANFORD-F15153-PB03	30722159	Pb	0.018	wt%	0.006	EPA 3050B/7420

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.

Daniele Siu, Laboratory Supervisor, Hayward Laboratory

Analytical results and reports are generated by Forensic Analytical at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by Forensic Analytical to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by Forensic Analytical. The client is solely responsible for the use and interpretation of test results and reports requested from Forensic Analytical. Forensic Analytical is not able to assess the degree of hazard resulting from materials analyzed. Forensic Analytical reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. Any modifications that have been made to referenced test methods are documented in Forensic Analytical's Standard Operating Procedures Manual. Sample results have not been blank corrected. Quality control and sample receipt condition were acceptable unless otherwise noted.

Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

BULK MATERIAL Analysis Request Form for Hazard Management Services, Inc.

P.O. BOX 576848
MODESTO, CA 95357-6848
(209) 551-2000
FAX (209) 551-2005

371 E. BULLARD AVE. STE 109
FRESNO, CA 93710
(559) 436-0277
FAX (559) 436-0279

2124 F STREET, #C
BAKERSFIELD, CA 93301
(661) 636-0351
FAX (661) 636-0361

Date: Sept 17, 2015

Special Instructions:

Contact: Harry Stevens

Bill: HMS, Inc.

Analysis Requested:

X PLM with Dispersion Staining

2 hr. X 24 hr. 48 hr. Extended

AA Flame

TEM Bulk (5 Day)

Laboratory: FALI

Collected By: H. Stevens/F. Tarazon

Date Collected: Sept 17, 2015

Job I.D.: F15153

Job Site: Hanford Civic Auditorium

EMAIL RESULTS TO: hstevens@hazmanage.com & ftarazon@hazmanage.com

[illegible]

Submitted By:

Date:

Received By:

Date:





Bulk Asbestos Analysis

(EPA Method 600/R-93-116, Visual Area Estimation)

Hazard Mgmt. Services
Harry Stevens
Fresno Location
371 E. Bullard Ave., Ste. 109
Fresno, CA 93710

Client ID: 1636
Report Number: B210809
Date Received: 09/18/15
Date Analyzed: 09/21/15
Date Printed: 09/21/15
First Reported: 09/21/15

Job ID/Site: F15153 - Hanford Civic Auditorium

Date(s) Collected: 09/17/2015

FALI Job ID: 1636
Total Samples Submitted: 4
Total Samples Analyzed: 4

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
HMS-HANFORD-CA-F15153-01A	11685339						
Layer: Grey Putty			ND				
Layer: Paint			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)	Wollastonite (Trace)						
HMS-HANFORD-CA-F15153-02A	11685340						
Layer: White Putty			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
HMS-HANFORD-CA-F15153-03A	11685341						
Layer: Off-White Putty			ND				
Layer: Paint			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
HMS-HANFORD-CA-F15153-04A	11685342						
Layer: Tan Putty		Chrysotile	2 %				
Layer: Paint			ND				
Total Composite Values of Fibrous Components:		Asbestos (2%)					
Cellulose (Trace)							

Tad Thrower, Laboratory Supervisor, Hayward Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Analytical results and reports are generated by Forensic Analytical Laboratories Inc. (FALI) at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by FALI to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by FALI. The client is solely responsible for the use and interpretation of test results and reports requested from FALI. Forensic Analytical Laboratories Inc. is not able to assess the degree of hazard resulting from materials analyzed. FALI reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified. All samples were received in acceptable condition unless otherwise noted.

LEAD HAZARD EVALUATION REPORT**Section 1 — Date of Lead Hazard Evaluation** September 17, 2015**Section 2 — Type of Lead Hazard Evaluation (Check one box only)**
☐ Lead Inspection
 ☐ Risk assessment
 ☐ Clearance Inspection
 ☒ Other (specify) Owner defined
Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] 400 N. Douty Street	City Hanford	County Kings	Zip Code 93230
---	------------------------	------------------------	--------------------------

Construction date (year)
of structure**1924**

Type of structure (check one box only)

☐ Multi-unit building
 ☐ School or daycare
 ☐ Single family dwelling
☒ Other (specify) AUDITORIUM
Section 4 — Owner of Structure (if business/agency, list contact person)

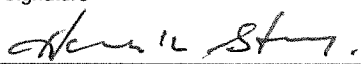
Name CITY OF HANFORD - RANDY SHAW	Telephone number (559) 585-2550
---	---

Address [number, street, apartment (if applicable)] 900 S. 10TH AVENUE	City HANFORD	State CA	Zip Code 93230
--	------------------------	--------------------	--------------------------

Section 5 — Results of Lead Hazard Evaluation (check all that apply)
☐ No lead-based paint detected.
 ☒ Lead-based paint detected.
☒ No lead hazards detected.
 ☐ Lead hazards detected.
Section 6 — Individual Conducting Lead Hazard Evaluation

Name HAROLD L. STEVENS	Telephone number (559) 351-3022
----------------------------------	---

Address [number, street, apartment (if applicable)] 371 E. BULLARD AVE # 109	City FRESNO	State CA	Zip Code 93710
--	-----------------------	--------------------	--------------------------

CDPH certification number 2399	Signature 	Date 9-22-15
--	---	------------------------

 Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)
FADRIQUE TARAZON - SAMPLING TECHNICIAN 27399
Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

 California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656



LOXON[®]

Concrete & Masonry Primer/Sealer

Interior/Exterior Latex

A24W8300

As of 12/22/2014, complies with:			
OTC	Yes	LEED® 09 CI	Yes
SCAQMD	Yes	LEED® 09 NC	Yes
CARB	Yes	LEED® 09 CS	Yes
CARB SCM2007	Yes	LEED® H	Yes
MPI	Yes	NGBS	Yes

DESCRIPTION

Loxon Concrete & Masonry Primer/Sealer is an acrylic coating specifically engineered for interior and exterior, above-grade, masonry surfaces requiring a high performance primer. It is highly alkali and efflorescence resistant and can be applied to surfaces with a pH of 6 to 13.

- Seals and adheres to concrete, brick, stucco and plaster
- Conditions porous masonry surfaces
- Use on above grade masonry surfaces for a long-lasting finish
- Apply to masonry and concrete surfaces that are at least 7 days old.
- Prevents harm to subsequent coatings by alkalies in the substrate

For use on these surfaces:

- Concrete
- Concrete Block
- Brick
- Stucco
- Fiber Cement Siding
- Plaster
- Mortar
- EIFS Exterior Wall Cladding

PHYSICAL PROPERTIES

Flexibility Passes
ASTM D522 - Method B, 180° bend,
1/8" mandrel

Alkali Resistance Passes
Based on ASTM D1308

Mildew Resistance Passes
ASTM D3273/D3274

CHARACTERISTICS

Color: White
Coverage: 200-300 sq ft/gal
5.3 - 8.0 mils wet
2.1 - 3.2 mils dry
Coverage on porous & rough stucco 80 square feet per gallon

Drying Time, @ 77°F, 50% RH:

Touch: 4 hours
Recoat: 24 hours
Drying and recoat times are temperature, humidity and film thickness dependent.

Finish: 0-10 units @ 85°

Flash Point: N/A

Vehicle Type: Acrylic

A24W08300

VOC (less exempt solvents):

<50 g/L; 0.42 lb/gal
As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 41 ± 2%

Weight Solids: 55 ± 2%

Weight per Gallon: 10.92 lb

WVP Perms (US) 22.3
grains/(hr ft² in Hg)

Tinting - For best topcoat color development, use the recommended "P"-shade primer. If desired, up to 4 oz per gallon of ColorCast Ecotoners can be used to approximate the topcoat color. Check color before use.

When spot priming on some surfaces, a non-uniform appearance of the final coat may result, due to differences in holdout between primed and unprimed areas. To avoid this, prime the entire surface rather than spot priming.

For optimal performance, this primer/sealer must be topcoated with a latex, alkyd/oil, water based epoxy, or solvent based epoxy coating on architectural applications.

For exterior use, this primer/sealer must be topcoated within 14 days to prevent degradation due to weathering.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull.

Masonry/Concrete/Stucco

All new surfaces must cure for at least 7 days. Remove all form release and curing agents. Pressure clean to remove all dirt, dust, grease, oil, loose particles, laitance, foreign material, peeling and defective coatings, chalks, etc. Allow the surface to dry before proceeding. Repair cracks, voids, and other holes with an appropriate patching compound or sealant.

108.36



LOXON[®]

Concrete & Masonry Primer/Sealer

Interior/Exterior Latex

A24W8300

<u>SURFACE PREPARATION</u>	<u>APPLICATION</u>	<u>CAUTIONS</u>
Mildew Remove before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution. Caulking Fill gaps between windows, doors, trim, and other through-wall openings with the appropriate caulk after priming the surface.	Apply at temperatures above 50°F. No reduction necessary. Do not paint in direct sun or on a hot surface. May be applied to damp but not to wet surfaces. Brush Use a nylon/polyester brush Roller Use a 1/2" to 1-1/2" nap synthetic cover Airless Spray Pressure..... 2000-2700 psi Tip..... .019" Spray and backroll on porous & rough stucco to achieve required film build and a pin-hole free surface. <u>CLEANUP INFORMATION</u> Clean spills, spatters, hands and tools with soap and warm water. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.	Protect from freezing. Non-photochemically reactive. LABEL CAUTIONS CAUTION contains CRYSTALLINE SILICA and ZINC. Use only with adequate ventilation. To avoid overexposure, open windows and doors or use other means to ensure fresh air entry during application and drying. If you experience eye watering, headaches, or dizziness, increase fresh air, or wear respiratory protection (NIOSH approved) or leave the area. Adequate ventilation required when sanding or abrading the dried film. If adequate ventilation cannot be provided wear an approved particulate respirator (NIOSH approved). Follow respirator manufacturer's directions for respirator use. Avoid contact with eyes and skin. Wash hands after using. Keep container closed when not in use. Do not transfer contents to other containers for storage. FIRST AID: In case of eye contact, flush thoroughly with large amounts of water. Get medical attention if irritation persists. If swallowed, call Poison Control Center, hospital emergency room, or physician immediately. DELAYED EFFECTS FROM LONG TERM OVEREXPOSURE. Abrading or sanding of the dry film may release crystalline silica which has been shown to cause lung damage and cancer under long term exposure. WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. DO NOT TAKE INTERNALLY. KEEP OUT OF THE REACH OF CHILDREN. HOTW 12/22/2014 A24W08300 33 44 KOR, SP, FR, Viet The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an MSDS.

102.01



SUPERPAINT[®]

Exterior Latex Flat

A80-1100 Series

As of 05/3/2016, Complies with:			
OTC	Yes	LEED® 09 NC CI	N/A
SCAQMD	Yes	LEED® 09 CS	N/A
CARB	Yes	LEED® 09 H	N/A
CARB SCM 2007	Yes	LEED® v4 Emissions	N/A
MPI		LEED® v4 VOC	Yes

CHARACTERISTICS

SuperPaint Exterior Latex Flat, with improved resistance to early dirt pick up, provides outstanding performance on properly prepared aluminum and vinyl siding, wood, hardboard, masonry, cement, brick, block, stucco, and metal down to a surface and air temperature of 35°F.

VinylSafe™ Color Technology allows the use of many darker colors on vinyl siding that cannot be made in most other coatings.

Color: Most colors
To optimize hide and color development, always use the recommended P-Shade primer

Coverage: 350 - 400 sq ft/gal
@ 4 mils wet; 1.4 mils dry

Drying Time, @ 50% RH:

	@ 35-45°F	@ 45°F+
Touch:	2 hour	2 hours
Recoat:	24-48 hours	4 hours

Drying and recoat times are temperature, humidity, and film thickness dependent

Flash Point: N/A

Finish: 0-5 units @ 85°

Tinting with CCE:

Base	oz/gal	Strength
Extra White	0-5	100%
Deep Base	4-12	100%
Ultradeep Base	4-12	100%
Light Yellow	4-12	100%

Vehicle Type: Acrylic

Extra White A80W01151

VOC (less exempt solvents):
<50 g/L; <0.42 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 36 ± 2%

Weight Solids: 53 ± 2%

Weight per Gallon: 11.38 lb

WVP Perms (US) 30.1
grains/(hr ft² in Hg)

Mildew Resistant

This coating contains agents which inhibit the growth of mildew on the surface of this coating film.

SPECIFICATIONS

SuperPaint Exterior Latex Flat can be self-priming when used directly over existing coatings, or bare drywall, plaster and masonry (with a cured pH of less than 8). The first coat acts like a coat of primer and the second coat provides the final appearance and performance. Please note that some specific surfaces require specialized treatment.

Aluminum & Aluminum Siding¹, Galvanized Steel¹, Vinyl Siding

2 cts. SuperPaint Exterior Latex

Concrete Block, CMU, Split Face Block

1 ct. Loxon Block Surfer

2 cts. SuperPaint Exterior Latex

Brick

1 ct. Loxon Conditioner²

2 cts. SuperPaint Exterior Latex

Cement Composition Siding/Panels

1 ct. Loxon Concrete & Masonry Primer²

or Loxon Conditioner²

2 cts. SuperPaint Exterior Latex

Stucco, Cement, Concrete

1 ct. Loxon Concrete & Masonry Primer²

2 cts. SuperPaint Exterior Latex

Plywood

1 ct. Exterior Latex Wood Primer

2 cts. SuperPaint Exterior Latex

Wood (Cedar, Redwood)³

1 ct. Exterior Oil-Based Wood Primer²

2 cts. SuperPaint Exterior Latex

¹ On large expanses of metal siding, the air, surface, and material temperatures must be 50°F or higher.

² Not for use at temperatures under 50°F. See specific primer label for that product's application conditions.

³ Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. For best results on these woods, use a coat of Exterior Oil-Based Wood Primer.

Other primers may be appropriate. Standard latex primers cannot be used below 50°F. See specific primer label for that product's application conditions.

When repainting involves a drastic color change, a coat of primer will improve the hiding performance of the topcoat color.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Scrape and sand peeled or checked paint to a sound surface. Sand glossy surfaces dull. Seal stains from water, smoke, ink, pencil, grease, etc. with the appropriate primer/sealer. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Aluminum and Galvanized Steel

Wash to remove any oil, grease, or other surface contamination. All corrosion must be removed with sandpaper, wire brush, or other abrading method.

Steel

Rust and mill scale must be removed using sandpaper, wire brush, or other abrading method. Bare steel must be primed the same day as cleaned.

Cement Composition Siding/Panels

Remove all dirt, dust, grease, oil, loose particles, laitance, foreign material, and peeling or defective coatings. Allow the surface to dry thoroughly. If the surface is new, test it for pH, if the pH is higher than 8, prime with Loxon Concrete & Masonry Primer.

102.01



SUPERPAINT[®]

Exterior Latex Flat A80-1100 Series

Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

SURFACE PREPARATION

Masonry, Concrete, Cement, Block

All new surfaces must be cured according to the supplier's recommendations—usually about 30 days. Remove all form release and curing agents. Rough surfaces can be filled to provide a smooth surface. If painting cannot wait 30 days, allow the surface to cure 7 days and prime the surface with Loxon Concrete & Masonry Primer. Cracks, voids, and other holes should be repaired with an elastomeric patch or sealant.

Stucco

Remove any loose stucco, efflorescence, or laitance. Allow new stucco to cure at least 30 days before painting. If painting cannot wait 30 days, allow the surface to dry 7 days and prime with Loxon Concrete & Masonry Primer. Repair cracks, voids, and other holes with an elastomeric patch or sealant.

Vinyl

Clean the surface thoroughly by scrubbing with warm, soapy water. Rinse thoroughly, prime with appropriate primer. Do not paint vinyl with any color darker than the original color unless the paint system features VinylSafe™ Color Technology. Painting with darker colors that are not VinylSafe™ may cause vinyl to warp. Follow all painting guidelines of the vinyl manufacturer when painting. Deviating from the manufacturer's painting guidelines may cause the warranty to be voided.

Wood, Plywood, Composition Board

Clean the surface thoroughly then sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth. All patched areas must be primed. Knots and some woods, such as redwood and cedar, contain a high amount of tannin, a colored wood extract. If applied to these bare woods, it may show some staining. If staining persists, spot prime severe areas with 1 coat of Exterior Oil-Based Wood Primer prior to using.

Caulking

Gaps between windows, doors, trim, and other through-wall openings can be filled with the appropriate caulk after priming the surface.

SURFACE PREPARATION

Mildew

Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised.

Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.

APPLICATION

When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the **air, surface, and material temperature** are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours.

Do not apply at air or surface temperatures below 35°F or when air or surface temperatures may drop below 35°F within 48 hours.

No reduction necessary.

Brush

Use a nylon/polyester brush.

Roller

Use a 3/8" - 3/4" nap synthetic cover.

Spray—Airless

Pressure..... 2000 psi

Tip015"-.019"

CLEANUP INFORMATION

Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

CAUTIONS

For exterior use only.
Protect from freezing.
Non-photochemically reactive.
Not for use on floors.

Before using, carefully read **CAUTIONS** on label.

HOTW 05/3/2016 A80W01151 32 38

KOR, FRC

The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.

108.50


**SHERWIN
WILLIAMS.**

PRIMER_xTM Interior/Exterior Acrylic Peel Bonding Primer B51T00600

As of 02/24/2016, Complies with:			
OTC	Yes	LEED® 09CI	Yes
SCAQMD	Yes	LEED® 09NC	Yes
CARB	Yes	LEED® 09CS	Yes
CARB SCM 2007	Yes	LEED® H	Yes
MPI		NGBS	Yes

CHARACTERISTICS

PrimeRx Peel Bonding Primer is a high build, interior/exterior, waterborne, coating designed to improve the adhesion of topcoats to various surfaces.

- **Dependable Bonding** — Formulated to bond tightly, making it ideal for application to marginally prepared, alligatored or peeling siding and trim.
- **Smoother Finish** — Compared to applying a traditional primer over less-than-perfect surfaces, PrimeRx Peel Bonding Primer's filling characteristics result in a more even finish after topcoating.
- **Saves Time** — Less sanding and scraping of old paint. PrimeRx Peel Bonding Primer lets contractors finish the job in much less time without sacrificing good adhesion and appearance.
- Fast drying
- Penetrating
- Use on smooth or textured surfaces
- Stays flexible
- Can be applied down to 35°F

Use on:

- Interior and exterior surfaces
- Masonry
- Wood
- Horizontal Wood Decks
- Drywall
- Plywood, T1-11 Siding
- Previously Painted Surfaces

Provides good adhesion over a variety of properly prepared miscellaneous substrates like aluminum, galvanized metal, and PVC.

SPECIFICATIONS

Colors: Clear
(Applies milky white but dries clear)

Coverage: 200-250 sq ft/gal
@ 8.0 mils wet; 3.6 mils dry

Can be applied up to:

40 sq ft/gal; 40 mils wet; 18 mils dry

Drying Time, @ 50% RH @ 8 mils wet:

@ 35-45°F @ 45°F+
Touch: 6 hour 4 hours

Recoat:

with water based topcoats:
24 hours 4 hours

with solvent based topcoats:
24-48 hours 24 hours

Drying and recoat times are temperature, humidity, and film thickness dependent.

Flash Point: N/A

Finish: Flat

Vehicle Type: Acrylic

Clear B51T00600

VOC (less exempt solvents):

<50 g/L; <0.42 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 45 ± 2%

Weight Solids: 58 ± 2%

Weight per Gallon: 10.86 lb

If desired, up to 4 oz per gallon of ColorCast Ecotoner® can be used. Check color before use.

When spot priming on some surfaces, a non-uniform appearance of the final coat may result, due to differences in holdout between primed and unprimed areas. To avoid this, prime the entire surface rather than spot priming.

For optimal performance, this primer must be topcoated with a latex, alkyd/oil, water based epoxy, or solvent based epoxy coating on architectural applications.

For exterior exposure, this primer must be topcoated within 14 days with architectural latex or oil finishes.

For better performance when priming an entire house, use Exterior Latex or Oil-Based Primers.

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at **1-800-424-LEAD** (in US) or contact your local health authority.

PrimeRx Peel Bonding Primer is not designed to penetrate through old paint and reattach loose or peeling paint. It will not repair any substrate. Any deteriorated or damaged wood, masonry, or other substrate must be repaired first. **When applied to wood decks, PrimeRx must be topcoated with either SuperDeck Solid Stain or SuperDeck Deck & Dock.**

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Existing loose, peeled or checked paint must be scraped and sanded to a sound surface. Feather the rough edges from peeling paint to improve the final appearance. For use over higher sheen enamel type coatings sand surface before using.

Always test a small area first for adhesion and compatibility with the topcoat. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

108.50



PRIMER_x™

Interior/Exterior Acrylic Peel Bonding Primer B51T00600

<u>SURFACE PREPARATION</u>	<u>APPLICATION</u>	<u>CAUTIONS</u>
Mildew Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised. Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution. Caulking Gaps between walls, ceilings, crown moldings, and other interior trim can be filled with the appropriate caulk after priming the surface.	Apply at temperatures above 35°F. No reduction needed. Brush Use a nylon/polyester brush. Roller Use a 1/4" - 1/2" nap synthetic cover. Spray—Airless Pressure..... 2000 psi Tip..... .015"-.021" Back-brushing or back-rolling can improve the overall performance of the primer when spraying <u>CLEANUP INFORMATION</u> Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.	Non-photochemically reactive. Protect from freezing. Not for use on garage floors, driveways, or automobile traffic areas. CAUTION contains CRYSTALLINE SILICA. Use only with adequate ventilation. To avoid overexposure, open windows and doors or use other means to ensure fresh air entry during application and drying. If you experience eye watering, headaches, or dizziness, increase fresh air, or wear respiratory protection (NIOSH approved) or leave the area. Adequate ventilation required when sanding or abrading the dried film. If adequate ventilation cannot be provided wear an approved particulate respirator (NIOSH approved). Follow respirator manufacturer's directions for respirator use. Avoid contact with eyes and skin. Wash hands after using. Keep container closed when not in use. Do not transfer contents to other containers for storage. FIRST AID: In case of eye contact, flush thoroughly with large amounts of water. Get medical attention if irritation persists. If swallowed, call Poison Control Center, hospital emergency room, or physician immediately. DELAYED EFFECTS FROM LONG TERM OVEREXPOSURE. Abrading or sanding of the dry film may release crystalline silica which has been shown to cause lung damage and cancer under long term exposure. WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. DO NOT TAKE INTERNALLY. KEEP OUT OF THE REACH OF CHILDREN. HOTW 02/24/2016 B51T00600 20 46 FRC, SP, KOR The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.

108.04A


**SHERWIN
WILLIAMS.**


PREPRITE® PROBLOCK®

Interior/Exterior Latex Primer/Sealer B51-600 Series

As of 02/22/2017, Complies with:

OTC	Yes	LEED® 09 NC CI	Yes
OTC Phase II	Yes	LEED® 09 CS	Yes
SCAQMD	Yes	LEED® 09 H	Yes
CARB	Yes	LEED® v4 Emissions	Yes
CARB SCM2007	Yes	LEED® v4 VOC	Yes
Canada	Yes	MPI	Yes

CHARACTERISTICS

- Assures uniform appearance of topcoats
- Fast dry
- Apply at temperatures down to 35°F
- Assures adhesion of the topcoat to slick, glossy surfaces
- Seals out solvent sensitive stains - tar, solvent based markers, etc.
- Seals minor dried water stains and tannin
- Provides easy "slip" for positioning of wallpaper

Use on interior:

- Ceiling Tiles
- Paneling
- Wall Laminate
- Cured Plaster
- Varnished Woodwork
- Kitchen Cabinets
- Ceramic Wall Tile
- Under wallcovering

Use on interior & exterior:

- Wood
- Aluminum
- Galvanized Metal
- Previously Painted Surfaces
- PVC Piping
- Drywall
- Concrete and Masonry
- Many Plastics
- Glossy Surfaces
- Fiberglass
- Copper
- Glazed Block

Anti-microbial - This product contains agents which inhibit the growth of microbes on the surface of this paint film.

CHARACTERISTICS

Color: White & Deep Base
Coverage: 400 sq ft/gal

@ 4 mils wet; 1.4 mils dry

Drying Time, @ 77°F, 50% RH:

Touch: 30 minutes

Recoat as a primer 1 hour

Recoat as a stain sealer: 4 hours

To apply wallcovering 3 hours

Drying and recoat times are temperature, humidity and film thickness dependent.

Flash Point: N/A

Finish: 5-10 units @ 85°

Tinting with CCE only

Base oz/gal Strength

White 0 - 4 100%

Deep Base 4-12 100%

Vehicle Type: Styrenated Acrylic Latex
B51W00620

VOC (less exempt solvents):

<50 g/L; <0.42 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 35 ± 2%

Weight Solids: 52 ± 2%

Weight per Gallon: 10.9 lb

For best topcoat color development, use the recommended "P"-shade primer. If desired, up to 4 oz per gallon of ColorCast Ecotoners can be used. Check color before use.

When spot priming on some surfaces, a non-uniform appearance of the final coat may result, due to differences in holdout between primed and unprimed areas. To avoid this, prime the entire surface rather than spot priming.

For optimal performance, this primer must be topcoated with a latex, alkyd/oil, water based epoxy, or solvent based epoxy coating on architectural applications.

For exterior exposure, this primer must be topcoated within 14 days with architectural latex or oil finishes.

For better performance when priming an entire house, use Exterior Latex or Oil-Based Primers

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at **1-800-424-LEAD** (in US) or contact your local health authority.

Remove all surface contamination by washing with an appropriate cleaner, rinse thoroughly and allow to dry. Existing peeled or checked paint should be scraped and sanded to a sound surface. Glossy surfaces should be sanded dull. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

Special recommendations - After priming stained areas, allow to dry 4 hours, test a small area for bleeding by applying the topcoat before painting the entire project. If the stain bleeds through, apply a second coat of primer and allow to dry overnight and retest before topcoating.

Fire restoration work - Thoroughly clean the surface before applying to smoke stained areas. Apply one or two coats of PrepRite ProBlock Latex Primer/Sealer and test a small area for bleeding before painting the entire surface.

Testing- Always check for compatibility and adhesion to the surface by applying a test patch of 2 - 3 square feet. Allow to dry thoroughly for 1 week before checking adhesion.

108.04A



PREPRITE® PROBLOCK®

Interior/Exterior Latex Primer/Sealer B51-600 Series

Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

<u>SURFACE PREPARATION</u>	<u>APPLICATION</u>	<u>CAUTIONS</u>
Plaster - Must be cured, usually 30 days, and hard. If painting cannot wait, allow the surface to dry 7 days and prime with Loxon Concrete and Masonry Primer. Soft, porous, or powdery plaster should be treated with a solution of 1 pint household vinegar to 1 gallon of water. Repeat until the surface is hard, rinse with water and allow to dry before painting. Wood - Sand any exposed wood to a fresh surface. Patch all holes and imperfections with a wood filler or putty and sand smooth. Tile, laminate, ceramic and plastic tiles, and similar glossy surfaces, must be free of all oil, grease, and soap residue. Do not use this product in areas subject to excessive water, e.g.: in showers, around sinks, on counter tops. Caulking - Fill gaps between walls, ceilings, crown moldings, and other trim with the appropriate caulk after priming the surface. Mildew - Prior to attempting to remove mildew, it is always recommended to test any cleaner on a small, inconspicuous area prior to use. Bleach and bleaching type cleaners may damage or discolor existing paint films. Bleach alternative cleaning solutions may be advised. Mildew may be removed before painting by washing with a solution of 1 part liquid bleach and 3 parts water. Apply the solution and scrub the mildewed area. Allow the solution to remain on the surface for 10 minutes. Rinse thoroughly with water and allow the surface to dry before painting. Wear protective eyewear, waterproof gloves, and protective clothing. Quickly wash off any of the mixture that comes in contact with your skin. Do not add detergents or ammonia to the bleach/water solution.	When the air temperature is at 35°F, substrates may be colder; prior to painting, check to be sure the air, surface, and material temperature are above 35°F and at least 5°F above the dew point. Avoid using if rain or snow is expected within 2-3 hours. Air and surface temperatures must not drop below 35°F for 48 hours after application. Do not reduce for stain blocking. No reduction necessary. Brush - Use a nylon/polyester brush. Roller - Use a 3/8" nap soft woven roller cover. Spray—Airless Pressure2000 psi Tip.....015"-.021" Tips-General Priming: PrepRite ProBlock Latex Primer/Sealer can be topcoated in 1 hour in non-stain blocking applications. On hard, slick, glossy, or otherwise hard to paint surfaces, after preparing the surface, apply a test area of this primer, allow to dry properly and test for adhesion. When used as a primer under wallcovering. After wallcovering has been applied and the adhesive has dried and cured, wait at least 21 days before removing the wallcovering to avoid damage to the drywall. <u>CLEANUP INFORMATION</u> Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with a compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.	Protect from freezing.. Before using, carefully read CAUTIONS on label. HOTW 02/22/2017 B51W00620 18 00 KOR, SP The information and recommendations set forth in this Product Data Sheet are based upon tests conducted by or on behalf of The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your Sherwin-Williams representative or visit www.paintdocs.com to obtain the most current version of the PDS and/or an SDS.

113.05



PRO

INDUSTRIAL™

PRO-CRYL®

UNIVERSAL PRIMER

As of 09/11/2015, Complies with:			
OTC	Yes	LEED® 09 CI	Yes
SCAQMD	Yes	LEED® 09 NC	Yes
CARB	Yes	LEED® 09 CS	Yes
CARB SCM 2007	Yes	LEED® 09 S	Yes
MPI	107,134	NGBS	Yes

B66W00310
B66A00310
B66N00310

OFF WHITE
GRAY
RED OXIDE

CHARACTERISTICS

Pro Industrial Pro-Cryl Universal Primer is an advanced technology, self cross-linking acrylic primer. It is rust inhibitive and designed for commercial, new construction and maintenance applications. It can be used as a primer under water-based or solvent-based high performance topcoats.

- Rust inhibitive
- Single component
- Early moisture resistant
- Fast dry
- Low temperature application 40°F
- Interior and exterior use
- Suitable for use in USDA inspected facilities

Color: Off White, Gray, Red Oxide

Recommended Spread Rate per coat:

Wet mils: 5.0 - 10.0
Dry mils: 1.8 - 3.6
~Coverage: 160 - 320 sq ft/gal
Approximate

Theoretical coverage sq ft/gal

(m2/L) @ 1 mil / 25 microns dft 577sq ft
NOTE: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Time @ 6.0 mils wet 50% RH:

	40°F	77°F	120°F
To touch:	2 hrs	40 min	20 min
Tack free:	8 hrs	2 hrs	1 hr
To recoat:	16 hrs	4 hrs	2 hrs
To cure:	45 days	30 days	14 days

Drying time is temperature, humidity, and film thickness dependent.

Finish: Low sheen

Flash Point: N/A

Shelf Life: 36 months, unopened
Store indoors at 40°F to 100°F.

Tinting: Do not tint

B66W310 (may vary by color)

VOC (less exempt solvents):

96 g/L; 0.80 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 36% ± 2%

Weight Solids: 49% ± 2%

Weight per Gallon: 10.23 lb

RECOMMENDED SYSTEMS

Waterborne topcoat:

1-2 cts. Pro Industrial Acrylic
or Pro Industrial DTM Acrylic
or Pro Industrial Multi-Surface Acrylic
or Pro Industrial Pre-Catalyzed Waterbased Epoxy
or Pro Industrial Waterbased Acrolon 100
or Pro Industrial Waterbased Catalyzed Epoxy

Solventborne topcoat:

1-2 cts. Pro Industrial High Performance Epoxy
or Pro Industrial Urethane Alkyd

Pro Industrial Pro-Cryl Universal Primer B66W310 Off White is GREENGUARD GOLD certified for low chemical emissions into indoor air during product usage. For more information, visit ul.com/gg.

System Tested: (unless otherwise indicated)

Substrate: Steel
Surface Preparation: SSPC-SP10
1 ct. Pro Industrial Pro-Cryl Universal Primer
1 ct. Pro Industrial Acrylic

Adhesion:

Method: ASTM D4541
Result: 500 psi

Corrosion Weathering:

Method: ASTM D5894, 10 cycles,
3360 hours
Result: Passes

Direct Impact Resistance:

Method: ASTM D2794
Result: >140 in. lbs.

Dry Heat Resistance*:

Method: ASTM D2485
Result: 200°F

Flexibility:

Method: ASTM D522, 180° bend,
1/4" mandrel
Result: Passes

Moisture Condensation Resistance:

Method: ASTM D4585, 100°F, 1250
hours
Result: Passes

Pencil Hardness:

Method: ASTM D3363
Result: H

Salt Fog Resistance:

Method: ASTM B117, 1250 hours
Result: Passes

Provides performance comparable to products formulated in lieu of Federal Specification: AA50557 and Paint Specification: SSPC-Paint 23.

*Suitable for intermittent dry heat resistance up to 300°F when used as a system with Sher-Cryl HPA



PRO INDUSTRIAL™
PRO-CRYL® UNIVERSAL PRIMER

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at **1-800-424-LEAD** (in US) or contact your local health authority.

Do not use hydrocarbon solvents for cleaning.

Iron & Steel - Minimum surface preparation is Hand Tool Cleaning per SSPC-SP2. Remove all oil and grease from the surface per SSPC-SP1. For better performance, use Commercial Blast Cleaning per SSPC-SP6.

Aluminum - Remove all oil, grease, dirt, oxide and other foreign material per SSPC-SP1. Prime the area the same day as cleaned.

Galvanizing - Allow to weather a minimum of six months prior to coating. Solvent Clean per SSPC-SP1. When weathering is not possible, or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test patch. Allow paint to dry at least one week before testing adhesion. If adhesion is poor, brush blasting per SSPC-SP16 is necessary to remove these treatments. Rusty galvanizing requires a minimum of Hand Tool Cleaning per SSPC-SP2, prime the area the same day as cleaned.

Previously Painted Surfaces - If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, additional abrasion of the surface and/or removal of the previous coating may be necessary. Retest surface for adhesion. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

APPLICATION PROCEDURES

Apply paint at the recommended film thickness and spreading rate as indicated on front page. Application of coating below minimum recommended spreading rate will adversely affect coating performance.

SAFETY PRECAUTIONS

Refer to the SDS sheets before use. **FOR PROFESSIONAL USE ONLY**
 Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

PERFORMANCE TIPS

No painting should be done immediately after a rain or during foggy weather. When using spray application, use a 50% overlap with each pass of the gun to avoid holidays, bare areas, and pinholes. Apply coating evenly while maintaining a wet edge to prevent lapping.

APPLICATION

Refer to the SDS before using

Temperature: 40°F minimum
 120°F maximum
 (air, surface, and material)
 At least 5°F above dew point

Relative humidity: 85% maximum

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compatible with the existing environmental and application conditions.

Reducer: Water

Airless Spray

Pressure2000 psi
 Hose 1/4" ID
 Tip015" - .019"
 Filter 60 mesh
 ReductionNot recommended

Conventional Spray

Gun Binks 95
 Fluid Nozzle 66
 Air Nozzle 63PB
 Atomization Pressure60 psi
 Fluid Pressure25 psi
 ReductionAs needed up to 5% by volume

Brush Nylon/Polyester
 ReductionNot recommended

Roller3/8" woven
 ReductionAs needed up to 5% by volume

If specific application equipment is listed above, equivalent equipment may be substituted.

CLEANUP INFORMATION

Clean spills and spatters immediately with soap and warm water. Clean hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

HOTW 09/11/2015 B66W00310 32 96

KOR, FRC, SP

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113.12



PRO

INDUSTRIAL™

WATERBASED ALKYD URETHANE ENAMEL

B53-1050 SERIES
B53-1150 SERIES
B53-1250 SERIES

GLOSS
SEMI- GLOSS
LOW SHEEN

As of 12/13/2016, Complies with:

OTC	Yes	LEED® 09 NC CI	Yes
OTC Phase II	Yes	LEED® 09 CS	Yes
SCAQMD	Yes	LEED® 09 H	Yes
CARB	Yes	LEED® v4 Emissions	No
CARB SCM2007	Yes	LEED® v4	Yes
Canada	Yes	MPI	

PRODUCT DESCRIPTION

Pro Industrial Waterbased Alkyd Urethane Enamel is a premium quality interior/exterior enamel formulated with a urethane modified alkyd resin system for high performance. It provides beauty and durability when applied to interior/exterior surfaces such as properly prepared drywall, wood, masonry and metal. It brings together the convenience and ease of use of a waterborne coating with the performance and coating characteristics of a traditional oil-based enamel.

- Excellent washability
- Excellent flow & leveling
- Excellent touch up
- Easy application & cleanup
- Resistant to yellowing
- Suitable for use in USDA inspected facilities

PRODUCT CHARACTERISTICS

Color: most colors

Extra White B53W01051

Recommended Spread Rate per coat:

Wet mils: 4.0 - 5.0

Dry mils: 1.4 - 1.7

Coverage: 320 - 400 sq ft/gal (7.85-9.81 m²/L)

Approximate spreading rates are calculated on volume solids and do not include any application loss. Note: Brush or roll application may require multiple coats to achieve maximum film thickness and uniformity of appearance.

Drying Time @ 4.0 mils wet 50% RH:

@ 77°F

To touch: 1-2 hrs

To recoat: 4 hrs

Drying time is temperature, humidity, and film thickness dependent.

Finish: 75+ @ 60° Gloss

55-70 @ 60° Semi-Gloss

15-25 @ 60° Low Sheen

Flash Point: N/A

Vehicle Type: Urethane modified alkyd

Tinting with CCE:

Base oz/gal Strength

Extra White 0 - 6 SherColor

Deep Base 4 - 12 SherColor

Ultra Deep Base 10 - 14 SherColor

Extra White B53W01051

(may vary by color and base)

VOC (less exempt solvents):

<50 g/L; <0.42 lb/gal

As per 40 CFR 59.406 and SOR/2009-264, s.12

Volume Solids: 34 ± 2%

Weight Solids: 47 ± 2%

Weight per Gallon: 10.28 lb, (4.66kg)

RECOMMENDED SYSTEMS

Steel:

1ct. Pro Industrial Pro-Cryl Primer
2cts. Pro Industrial Waterbased Alkyd Urethane

Aluminum:

1ct. Pro Industrial Pro-Cryl Primer
2cts. Pro Industrial Waterbased Alkyd Urethane

Galvanizing:

1ct. Pro Industrial Pro-Cryl Primer
2cts. Pro Industrial Waterbased Alkyd Urethane

Concrete Block:

1ct. Heavy Duty Block Filler
2cts. Pro Industrial Waterbased Alkyd Urethane

Concrete/Masonry:

1ct. Loxon Concrete & Masonry Primer
2cts. Pro Industrial Waterbased Alkyd Urethane

Drywall:

1 ct. ProMar 200 Zero VOC Primer
2 cts. Pro Industrial Waterbased Alkyd Urethane

Wood, Exterior:

1 ct. Exterior Wood Primer
2 cts. Pro Industrial Waterbased Alkyd Urethane

Wood, Interior:

1 ct. Premium Wall & Wood Primer
2 cts. Pro Industrial Waterbased Alkyd Urethane

The systems listed above are representative of the product's use, other systems may be appropriate.

System Tested: (unless otherwise indicated)

Substrate: Cold Rolled Steel

Finish: 1 ct. Pro Industrial Waterbased Alkyd Urethane
4 mils wet

Pencil Hardness:

Method: ASTM D3363

Result: 5H

Flexibility:

Method: ASTM D522, 180° bend,

1/8" mandrel

Result: Excellent no cracking

Dry Heat Resistance:

Method: ASTM D2485

Result: 200°F

Block Resistance:

Lab assessment Excellent

Resistance to Yellowing:

Lab assessment Excellent

Oil resistance Lanolin:

Lab assessment Excellent



PRO INDUSTRIAL WATERBASED ALKYD URETHANE ENAMEL

SURFACE PREPARATION

WARNING! Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effects, especially in children or pregnant women. Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at **1-800-424-LEAD** (in US) or contact your local health authority.

Do not use hydrocarbon solvents for cleaning.

Iron & Steel - Minimum surface preparation is Hand Tool Clean per SSPC-SP2. Remove all oil and grease from surface per SSPC-SP1. For better performance, use Commercial Blast Cleaning per SSPC-SP6. Prime the area the same day as cleaned.

Aluminum - Remove all oil, grease, dirt, oxide and other foreign material per SSPC-SP1. Prime the area the same day as cleaned.

Galvanizing - Allow to weather a minimum of six months prior to coating. Solvent Clean per SSPC-SP1. When weathering is not possible, or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test patch. Allow paint to dry at least one week before testing adhesion. If adhesion is poor, brush blasting per SSPC-SP16 is necessary to remove these treatments. Rusty galvanizing requires a minimum of Hand Tool Cleaning per SSPC-SP2, prime the area the same day as cleaned.

Concrete Block - Surface should be thoroughly clean and dry. Air, material and surface temperatures must be at least 50°F (10°C) before filling. Use Heavy Duty Block Filler or Loxon Block Surfer. The filler must be thoroughly dry before topcoating.

Masonry - All masonry must be free of dirt, oil, grease, loose paint, mortar, masonry dust, etc. Clean per SSPC-SP13/Nace 6/ ICRI No. 310.2R, CSP 1-3. Poured, troweled, or tilt-up concrete, plaster, mortar, etc. must be thoroughly cured at least 30 days at 75°F (23.9°C). Form release compounds and curing membranes must be removed by brush blasting. Brick must be allowed to weather for one year prior to surface preparation and painting. Prime the area the same day as cleaned. Weathered masonry and soft or porous cement board must be brush blasted or power tool cleaned to remove loosely adhering contamination and to get to a hard, firm surface. Apply one coat Loxon Conditioner, following label recommendations.

Wood - Surface must be clean, dry and sound. Prime with recommended primer. No painting should be done immediately after a rain or during foggy weather. Knots and pitch streaks must be scraped, sanded and spot primed before full coat of primer is applied. All nail holes or small openings must be properly caulked.

Previously Painted Surfaces - If in sound condition, clean the surface of all foreign material. Smooth, hard or glossy coatings and surfaces should be dulled by abrading the surface. Apply a test area, allowing paint to dry one week before testing adhesion. If adhesion is poor, additional abrasion of the surface and/or removal of the previous coating may be necessary. Retest surface for adhesion. If paint is peeling or badly weathered, clean surface to sound substrate and treat as a new surface as above. Recognize that any surface preparation short of total removal of the old coating may compromise the service length of the system.

APPLICATION PROCEDURES

Apply paint at the recommended film thickness and spreading rate as indicated on front page. Application of coating below minimum recommended spreading rate will adversely affect coating performance.

SAFETY PRECAUTIONS

Refer to the Safety Data Sheets (SDSs) before use. **FOR PROFESSIONAL USE ONLY.** Published technical data and instructions are subject to change without notice. Contact your Sherwin-Williams representative for additional technical data and instructions.

PERFORMANCE TIPS

No painting should be done immediately after a rain or during foggy weather. When using spray application, use a 50% overlap with each pass of the gun to avoid holidays, bare areas, and pinholes. Apply coating evenly while maintaining a wet edge to prevent lapping.

APPLICATION

Refer to the SDS before using.

Temperature: 50°F (10°C) minimum
100°F (37.8°C) maximum
(Air, surface, and material)
At least 5°F above dew point

Relative humidity: 85% maximum

The following is a guide. Changes in pressures and tip sizes may be needed for proper spray characteristics. Always purge spray equipment before use with listed reducer. Any reduction must be compatible with the existing environmental and application conditions.

Reducer: Water

Airless Spray

Pressure 2000 psi
Hose 1/4" ID
Tip013" - .017"
Filter 60 mesh
Reduction Not recommended

Brush Nylon / polyester
Reduction Not recommended

Roller 1/4-1/2" woven
Reduction Not recommended

If specific application equipment is listed above, equivalent equipment may be substituted.

CLEANUP INFORMATION

Clean spills, spatters, hands and tools immediately after use with soap and warm water. After cleaning, flush spray equipment with compliant cleanup solvent to prevent rusting of the equipment. Follow manufacturer's safety recommendations when using solvents.

DANGER: Rags, steel wool, other waste soaked with this product, and sanding residue may spontaneously catch fire if improperly discarded. Immediately place rags, steel wool, other waste soaked with this product, and sanding residue in a sealed, water-filled, metal container. Dispose of in accordance with local fire regulations.

HOTW 12/13/2016 B53W01051 08 43
KOR,FRC,SP

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SAFETY DATA SHEET

A24W8300

Section 1. Identification

Product name	: LOXON® Concrete & Masonry Primer, Interior/Exterior Latex White
Product code	: A24W8300
Other means of identification	: Not available.
Product type	: Liquid.
<u>Relevant identified uses of the substance or mixture and uses advised against</u>	
Not applicable.	
Manufacturer	: THE SHERWIN-WILLIAMS COMPANY 101 W. Prospect Avenue Cleveland, OH 44115
Emergency telephone number of the company	: US / Canada: (216) 566-2917 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year
Product Information Telephone Number	: US / Canada: Not Available Mexico: Not Available
Regulatory Information Telephone Number	: US / Canada: (216) 566-2902 Mexico: Not Available
Transportation Emergency Telephone Number	: US / Canada: (800) 424-9300 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year

Section 2. Hazards identification

OSHA/HCS status	: This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).
Classification of the substance or mixture	: CARCINOGENICITY - Category 1A SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) - Category 1 Percentage of the mixture consisting of ingredient(s) of unknown oral toxicity: 20% Percentage of the mixture consisting of ingredient(s) of unknown dermal toxicity: 20% Percentage of the mixture consisting of ingredient(s) of unknown inhalation toxicity: 20%
<u>GHS label elements</u>	
Hazard pictograms	: 
Signal word	: Danger
Hazard statements	: May cause cancer. Causes damage to organs through prolonged or repeated exposure.
<u>Precautionary statements</u>	
General	: Read label before use. Keep out of reach of children. If medical advice is needed, have product container or label at hand.

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Section 2. Hazards identification

- Prevention** : Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Wear protective gloves. Wear eye or face protection. Wear protective clothing. Do not breathe vapor. Do not eat, drink or smoke when using this product. Wash hands thoroughly after handling.
- Response** : Get medical attention if you feel unwell. IF exposed or concerned: Get medical attention.
- Storage** : Store locked up.
- Disposal** : Dispose of contents and container in accordance with all local, regional, national and international regulations.
- Supplemental label elements** WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. Adequate ventilation required when sanding or abrading the dried film. If Adequate ventilation cannot be provided wear an approved particulate respirator (NIOSH approved). Follow respirator manufacturer's directions for respirator use. DELAYED EFFECTS FROM LONG TERM OVEREXPOSURE. Abrading or sanding of the dry film may release Crystalline Silica which has been shown to cause lung damage and cancer under long term exposure. Please refer to the SDS for additional information. Keep out of reach of children. Do not transfer contents to other containers for storage.
- Hazards not otherwise classified** : None known.

Section 3. Composition/information on ingredients

- Substance/mixture** : Mixture
- Other means of identification** : Not available.

CAS number/other identifiers

Ingredient name	% by weight	CAS number
Titanium Dioxide	10.76	13463-67-7
Crystalline Silica, respirable powder	7.85	14808-60-7
Zinc Oxide	1.37	1314-13-2

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

- Eye contact** : Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Continue to rinse for at least 10 minutes. Get medical attention.
- Inhalation** : Remove victim to fresh air and keep at rest in a position comfortable for breathing. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Get medical attention. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.
- Skin contact** : Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Wash contaminated clothing thoroughly with water before removing it, or wear gloves. Continue to rinse for at least 10 minutes. Get medical attention. Wash clothing before reuse. Clean shoes thoroughly before reuse.

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Section 4. First aid measures

- Ingestion** : Wash out mouth with water. Remove dentures if any. Remove victim to fresh air and keep at rest in a position comfortable for breathing. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Get medical attention. Never give anything by mouth to an unconscious person. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Most important symptoms/effects, acute and delayed

Potential acute health effects

- Eye contact** : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : No known significant effects or critical hazards.
Ingestion : No known significant effects or critical hazards.

Over-exposure signs/symptoms

- Eye contact** : No specific data.
Inhalation : No specific data.
Skin contact : No specific data.
Ingestion : No specific data.

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
Specific treatments : No specific treatment.
Protection of first-aiders : No action shall be taken involving any personal risk or without suitable training. If it is suspected that fumes are still present, the rescuer should wear an appropriate mask or self-contained breathing apparatus. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Wash contaminated clothing thoroughly with water before removing it, or wear gloves.

See toxicological information (Section 11)

Section 5. Fire-fighting measures

Extinguishing media

- Suitable extinguishing media** : Use an extinguishing agent suitable for the surrounding fire.

- Unsuitable extinguishing media** : None known.

- Specific hazards arising from the chemical** : In a fire or if heated, a pressure increase will occur and the container may burst.

- Hazardous thermal decomposition products** : Decomposition products may include the following materials:
metal oxide/oxides

- Special protective actions for fire-fighters** : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training.

- Special protective equipment for fire-fighters** : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

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Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

- For non-emergency personnel** : No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Avoid breathing vapor or mist. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment.
- For emergency responders** : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".
- Environmental precautions** : Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Methods and materials for containment and cleaning up

- Small spill** : Stop leak if without risk. Move containers from spill area. Dilute with water and mop up if water-soluble. Alternatively, or if water-insoluble, absorb with an inert dry material and place in an appropriate waste disposal container. Dispose of via a licensed waste disposal contractor.
- Large spill** : Stop leak if without risk. Move containers from spill area. Approach release from upwind. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilled product. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

- Protective measures** : Put on appropriate personal protective equipment (see Section 8). Avoid exposure - obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Do not get in eyes or on skin or clothing. Do not breathe vapor or mist. Do not ingest. If during normal use the material presents a respiratory hazard, use only with adequate ventilation or wear appropriate respirator. Keep in the original container or an approved alternative made from a compatible material, kept tightly closed when not in use. Empty containers retain product residue and can be hazardous. Do not reuse container.
- Advice on general occupational hygiene** : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.
- Conditions for safe storage, including any incompatibilities** : Store in accordance with local regulations. Store in original container protected from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10) and food and drink. Store locked up. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination. See Section 10 for incompatible materials before handling or use.

Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits (OSHA United States)

Ingredient name	Exposure limits
Titanium Dioxide	ACGIH TLV (United States, 3/2016). TWA: 10 mg/m ³ 8 hours.
Crystalline Silica, respirable powder	OSHA PEL (United States, 6/2016). TWA: 15 mg/m ³ 8 hours. Form: Total dust
	OSHA PEL Z3 (United States, 6/2016). TWA: 250 mppcf / (%SiO ₂ +5) 8 hours. Form: Respirable
	TWA: 10 mg/m ³ / (%SiO ₂ +2) 8 hours. Form: Respirable
	OSHA PEL (United States, 6/2016). TWA: 50 µg/m ³ 8 hours. Form: Respirable dust
Zinc Oxide	ACGIH TLV (United States, 3/2016). TWA: 0.025 mg/m ³ 8 hours. Form: Respirable fraction
	NIOSH REL (United States, 10/2016). TWA: 0.05 mg/m ³ 10 hours. Form: respirable dust
	NIOSH REL (United States, 10/2016). CEIL: 15 mg/m ³ Form: Dust
	TWA: 5 mg/m ³ 10 hours. Form: Dust and fumes
	STEL: 10 mg/m ³ 15 minutes. Form: Fume
	OSHA PEL (United States, 6/2016). TWA: 5 mg/m ³ 8 hours. Form: Fume
	TWA: 5 mg/m ³ 8 hours. Form: Respirable fraction
	TWA: 15 mg/m ³ 8 hours. Form: Total dust
	ACGIH TLV (United States, 3/2016). TWA: 2 mg/m ³ 8 hours. Form: Respirable fraction
	STEL: 10 mg/m ³ 15 minutes. Form: Respirable fraction

Occupational exposure limits (Canada)

Ingredient name	Exposure limits
Crystalline Silica, respirable powder	CA British Columbia Provincial (Canada, 7/2016).
	TWA: 0.025 mg/m ³ 8 hours. Form: Respirable
	CA Québec Provincial (Canada, 1/2014).
	TWAEV: 0.1 mg/m ³ 8 hours. Form: Respirable dust.
	CA Ontario Provincial (Canada, 7/2015).
	TWA: 0.1 mg/m ³ 8 hours. Form: Respirable fraction.
	CA Alberta Provincial (Canada, 4/2009).
	8 hrs OEL: 0.025 mg/m ³ 8 hours. Form: Respirable particulate
	CA Saskatchewan Provincial (Canada, 7/2013).
	TWA: 0.05 mg/m ³ 8 hours. Form: respirable fraction

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Section 8. Exposure controls/personal protection

Zinc Oxide	CA Alberta Provincial (Canada, 4/2009). 8 hrs OEL: 2 mg/m³ 8 hours. Form: Respirable 15 min OEL: 10 mg/m³ 15 minutes. Form: Respirable CA British Columbia Provincial (Canada, 7/2016). TWA: 2 mg/m³ 8 hours. Form: Respirable STEL: 10 mg/m³ 15 minutes. Form: Respirable CA Ontario Provincial (Canada, 7/2015). TWA: 2 mg/m³ 8 hours. Form: Respirable fraction. STEL: 10 mg/m³ 15 minutes. Form: Respirable fraction. CA Québec Provincial (Canada, 1/2014). TWAEV: 5 mg/m³ 8 hours. Form: fume STEV: 10 mg/m³ 15 minutes. Form: fume CA Saskatchewan Provincial (Canada, 7/2013). STEL: 10 mg/m³ 15 minutes. Form: respirable dust and fume TWA: 2 mg/m³ 8 hours. Form: respirable dust and fume
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Occupational exposure limits (Mexico)

Ingredient name	Exposure limits
Crystalline Silica, respirable powder	NOM-010-STPS-2014 (Mexico, 4/2016). TWA: 0.025 mg/m ³ 8 hours. Form: Respirable fraction
Zinc Oxide	NOM-010-STPS-2014 (Mexico, 4/2016). TWA: 2 mg/m ³ 8 hours. Form: Respirable fraction STEL: 10 mg/m ³ 15 minutes. Form: Respirable fraction

Appropriate engineering controls

- : If user operations generate dust, fumes, gas, vapor or mist, use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits.

Environmental exposure controls

- : Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

Hygiene measures

- : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.

Eye/face protection

- : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: safety glasses with side-shields.

Skin protection

Section 8. Exposure controls/personal protection

Hand protection	: Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated.
Body protection	: Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
Other skin protection	: Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
Respiratory protection	: Based on the hazard and potential for exposure, select a respirator that meets the appropriate standard or certification. Respirators must be used according to a respiratory protection program to ensure proper fitting, training, and other important aspects of use.

Section 9. Physical and chemical properties

Appearance

Physical state	: Liquid.
Color	: Not available.
Odor	: Not available.
Odor threshold	: Not available.
pH	: 9.5
Melting point	: Not available.
Boiling point	: 100°C (212°F)
Flash point	: Closed cup: >93.3°C (>199.9°F)
Evaporation rate	: 0.09 (butyl acetate = 1)
Flammability (solid, gas)	: Not available.
Lower and upper explosive (flammable) limits	: Not available.
Vapor pressure	: 2.3 kPa (17.5 mm Hg) [at 20°C]
Vapor density	: 1 [Air = 1]
Relative density	: 1.31
Solubility	: Not available.
Partition coefficient: n-octanol/water	: Not available.
Auto-ignition temperature	: Not available.
Decomposition temperature	: Not available.
Viscosity	: Kinematic (40°C (104°F)): >0.205 cm ² /s (>20.5 cSt)
Molecular weight	: Not applicable.
<u>Aerosol product</u>	
Heat of combustion	: 1.409 kJ/g

Section 10. Stability and reactivity

Reactivity	: No specific test data related to reactivity available for this product or its ingredients.
Chemical stability	: The product is stable.
Possibility of hazardous reactions	: Under normal conditions of storage and use, hazardous reactions will not occur.
Conditions to avoid	: No specific data.
Incompatible materials	: No specific data.
Hazardous decomposition products	: Under normal conditions of storage and use, hazardous decomposition products should not be produced.

Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Not available.

Irritation/Corrosion

Product/ingredient name	Result	Species	Score	Exposure	Observation
Titanium Dioxide	Skin - Mild irritant	Human	-	72 hours 300 Micrograms	-
Zinc Oxide	Eyes - Mild irritant	Rabbit	-	Intermittent 24 hours 500 milligrams	-
	Skin - Mild irritant	Rabbit	-	24 hours 500 milligrams	-

Sensitization

Not available.

Mutagenicity

Not available.

Carcinogenicity

Not available.

Classification

Product/ingredient name	OSHA	IARC	NTP
Titanium Dioxide	-	2B	-
Crystalline Silica, respirable powder	-	1	Known to be a human carcinogen.

Reproductive toxicity

Not available.

Teratogenicity

Not available.

Specific target organ toxicity (single exposure)

Not available.

Specific target organ toxicity (repeated exposure)

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Section 11. Toxicological information

Name	Category	Route of exposure	Target organs
Crystalline Silica, respirable powder	Category 1	Inhalation	Not determined

Aspiration hazard

Not available.

Information on the likely routes of exposure : Not available.

Potential acute health effects

Eye contact : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : No known significant effects or critical hazards.
Ingestion : No known significant effects or critical hazards.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact : No specific data.
Inhalation : No specific data.
Skin contact : No specific data.
Ingestion : No specific data.

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

Potential immediate effects : Not available.
Potential delayed effects : Not available.

Long term exposure

Potential immediate effects : Not available.
Potential delayed effects : Not available.

Potential chronic health effects

Not available.

General : Causes damage to organs through prolonged or repeated exposure.
Carcinogenicity : May cause cancer. Risk of cancer depends on duration and level of exposure.
Mutagenicity : No known significant effects or critical hazards.
Teratogenicity : No known significant effects or critical hazards.
Developmental effects : No known significant effects or critical hazards.
Fertility effects : No known significant effects or critical hazards.

Numerical measures of toxicity

Acute toxicity estimates

Not available.

Section 12. Ecological information

Toxicity

Product/ingredient name	Result	Species	Exposure
Titanium Dioxide Zinc Oxide	Acute LC50 >1000000 µg/l Marine water	Fish - Fundulus heteroclitus	96 hours
	Acute IC50 1.85 mg/l Marine water	Algae - Skeletonema costatum	96 hours
	Acute IC50 46 µg/l Fresh water	Algae - Pseudokirchneriella subcapitata - Exponential growth phase	72 hours
	Acute LC50 98 µg/l Fresh water	Daphnia - Daphnia magna - Neonate	48 hours
	Acute LC50 1.1 ppm Fresh water	Fish - Oncorhynchus mykiss	96 hours

Persistence and degradability

Not available.

Bioaccumulative potential

Product/ingredient name	LogP _{ow}	BCF	Potential
Zinc Oxide	-	60960	high

Mobility in soil

Soil/water partition coefficient (K_{oc}) : Not available.

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Care should be taken when handling emptied containers that have not been cleaned or rinsed out. Empty containers or liners may retain some product residues. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

Section 14. Transport information

	DOT Classification	TDG Classification	Mexico Classification	IATA	IMDG
UN number	Not regulated.	Not regulated.	Not regulated.	Not regulated.	Not regulated.
UN proper shipping name	-	-	-	-	-
Transport hazard class(es)	-	-	-	-	-
Packing group	-	-	-	-	-

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Section 14. Transport information

Environmental hazards	No.	No.	No.	No.	No.
Additional information	-	-	-	-	-

Special precautions for user : Multi-modal shipping descriptions are provided for informational purposes and do not consider container sizes. The presence of a shipping description for a particular mode of transport (sea, air, etc.), does not indicate that the product is packaged suitably for that mode of transport. All packaging must be reviewed for suitability prior to shipment, and compliance with the applicable regulations is the sole responsibility of the person offering the product for transport. People loading and unloading dangerous goods must be trained on all of the risks deriving from the substances and on all actions in case of emergency situations.

Transport in bulk according to Annex II of MARPOL and the IBC Code : Not available.

Proper shipping name : Not available.

Ship type : Not available.

Pollution category : Not available.

Section 15. Regulatory information

SARA 313

SARA 313 (40 CFR 372.45) supplier notification can be found on the Environmental Data Sheet.

California Prop. 65

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Section 16. Other information

Hazardous Material Information System (U.S.A.)

Health	*	1
Flammability		0
Physical hazards		0

The customer is responsible for determining the PPE code for this material. For more information on HMIS® Personal Protective Equipment (PPE) codes, consult the HMIS® Implementation Manual.

Caution: HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings and the associated label are not required on SDSs or products leaving a facility under 29 CFR 1910.1200, the preparer may choose to provide them. HMIS® ratings are to be used with a fully implemented HMIS® program. HMIS® is a registered trademark and service mark of the American Coatings Association, Inc.

Procedure used to derive the classification

Classification	Justification
CARCINOGENICITY - Category 1A	Calculation method
SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) - Category 1	Calculation method

History

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Section 16. Other information

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Key to abbreviations :

- ATE = Acute Toxicity Estimate
- BCF = Bioconcentration Factor
- GHS = Globally Harmonized System of Classification and Labelling of Chemicals
- IATA = International Air Transport Association
- IBC = Intermediate Bulk Container
- IMDG = International Maritime Dangerous Goods
- LogPow = logarithm of the octanol/water partition coefficient
- MARPOL = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution)
- UN = United Nations

Notice to reader

It is recommended that each customer or recipient of this Safety Data Sheet (SDS) study it carefully and consult resources, as necessary or appropriate, to become aware of and understand the data contained in this SDS and any hazards associated with the product. This information is provided in good faith and believed to be accurate as of the effective date herein. However, no warranty, express or implied, is given. The information presented here applies only to the product as shipped. The addition of any material can change the composition, hazards and risks of the product. Products shall not be repackaged, modified, or tinted except as specifically instructed by Sherwin-Williams, including but not limited to the incorporation of non Sherwin-Williams products or the use or addition of products in proportions not specified by Sherwin-Williams. Regulatory requirements are subject to change and may differ between various locations and jurisdictions. The customer/buyer/user is responsible to ensure that his activities comply with all country, federal, state, provincial or local laws. The conditions for use of the product are not under the control of the manufacturer; the customer/buyer/user is responsible to determine the conditions necessary for the safe use of this product. The customer/buyer/user should not use the product for any purpose other than the purpose shown in the applicable section of this SDS without first referring to the supplier and obtaining written handling instructions. Due to the proliferation of sources for information such as manufacturer-specific SDS, the manufacturer cannot be responsible for SDSs obtained from any other source.

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SAFETY DATA SHEET

A80W1151

Section 1. Identification

Product name	: SUPERPAINT® Exterior Latex Flat Paint Extra White
Product code	: A80W1151
Other means of identification	: Not available.
Product type	: Liquid.
<u>Relevant identified uses of the substance or mixture and uses advised against</u>	
Not applicable.	
Manufacturer	: THE SHERWIN-WILLIAMS COMPANY 101 W. Prospect Avenue Cleveland, OH 44115
Emergency telephone number of the company	: US / Canada: (216) 566-2917 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year
Product Information Telephone Number	: US / Canada: Not Available Mexico: Not Available
Regulatory Information Telephone Number	: US / Canada: (216) 566-2902 Mexico: Not Available
Transportation Emergency Telephone Number	: US / Canada: (800) 424-9300 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year

Section 2. Hazards identification

OSHA/HCS status	: This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).
Classification of the substance or mixture	: CARCINOGENICITY - Category 2 Percentage of the mixture consisting of ingredient(s) of unknown oral toxicity: 15.5% Percentage of the mixture consisting of ingredient(s) of unknown dermal toxicity: 15.5% Percentage of the mixture consisting of ingredient(s) of unknown inhalation toxicity: 15.5%
<u>GHS label elements</u>	
Hazard pictograms	: 
Signal word	: Warning
Hazard statements	: Suspected of causing cancer.
<u>Precautionary statements</u>	
General	: Read label before use. Keep out of reach of children. If medical advice is needed, have product container or label at hand.
Prevention	: Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Wear protective gloves. Wear eye or face protection. Wear protective clothing.

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Section 2. Hazards identification

Response	: IF exposed or concerned: Get medical attention.
Storage	: Store locked up.
Disposal	: Dispose of contents and container in accordance with all local, regional, national and international regulations.
Supplemental label elements	WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. Please refer to the SDS for additional information. Keep out of reach of children. Do not transfer contents to other containers for storage.
Hazards not otherwise classified	: None known.

Section 3. Composition/information on ingredients

Substance/mixture	: Mixture
Other means of identification	: Not available.
<u>CAS number/other identifiers</u>	

Ingredient name	% by weight	CAS number
Titanium Dioxide	13.31	13463-67-7
Zinc Oxide	2.2	1314-13-2

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

Eye contact	: Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Continue to rinse for at least 10 minutes. Get medical attention.
Inhalation	: Remove victim to fresh air and keep at rest in a position comfortable for breathing. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Get medical attention. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.
Skin contact	: Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Continue to rinse for at least 10 minutes. Get medical attention. Wash clothing before reuse. Clean shoes thoroughly before reuse.
Ingestion	: Wash out mouth with water. Remove dentures if any. Remove victim to fresh air and keep at rest in a position comfortable for breathing. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Get medical attention. Never give anything by mouth to an unconscious person. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Most important symptoms/effects, acute and delayed

Potential acute health effects

Eye contact	: No known significant effects or critical hazards.
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Section 4. First aid measures

- Inhalation** : No known significant effects or critical hazards.
Skin contact : No known significant effects or critical hazards.
Ingestion : No known significant effects or critical hazards.

Over-exposure signs/symptoms

- Eye contact** : No specific data.
Inhalation : No specific data.
Skin contact : No specific data.
Ingestion : No specific data.

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
Specific treatments : No specific treatment.
Protection of first-aiders : No action shall be taken involving any personal risk or without suitable training. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation.

See toxicological information (Section 11)

Section 5. Fire-fighting measures

Extinguishing media

- Suitable extinguishing media** : Use an extinguishing agent suitable for the surrounding fire.
Unsuitable extinguishing media : None known.

- Specific hazards arising from the chemical** : In a fire or if heated, a pressure increase will occur and the container may burst.

- Hazardous thermal decomposition products** : Decomposition products may include the following materials:
carbon dioxide
carbon monoxide
metal oxide/oxides

- Special protective actions for fire-fighters** : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training.

- Special protective equipment for fire-fighters** : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

- For non-emergency personnel** : No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Avoid breathing vapor or mist. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment.
For emergency responders : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".

- Environmental precautions** :

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Section 6. Accidental release measures

Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Methods and materials for containment and cleaning up

- Small spill** : Stop leak if without risk. Move containers from spill area. Dilute with water and mop up if water-soluble. Alternatively, or if water-insoluble, absorb with an inert dry material and place in an appropriate waste disposal container. Dispose of via a licensed waste disposal contractor.
- Large spill** : Stop leak if without risk. Move containers from spill area. Approach release from upwind. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilled product. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

- Protective measures** : Put on appropriate personal protective equipment (see Section 8). Avoid exposure - obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Do not get in eyes or on skin or clothing. Do not ingest. Avoid breathing vapor or mist. If during normal use the material presents a respiratory hazard, use only with adequate ventilation or wear appropriate respirator. Keep in the original container or an approved alternative made from a compatible material, kept tightly closed when not in use. Empty containers retain product residue and can be hazardous. Do not reuse container.
- Advice on general occupational hygiene** : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.

- Conditions for safe storage, including any incompatibilities** : Store in accordance with local regulations. Store in original container protected from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10) and food and drink. Store locked up. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination. See Section 10 for incompatible materials before handling or use.

Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits (OSHA United States)

Ingredient name	Exposure limits
Titanium Dioxide	ACGIH TLV (United States, 3/2016). TWA: 10 mg/m ³ 8 hours.
Zinc Oxide	OSHA PEL (United States, 6/2016). TWA: 15 mg/m ³ 8 hours. Form: Total dust NIOSH REL (United States, 10/2016). CEIL: 15 mg/m ³ Form: Dust TWA: 5 mg/m ³ 10 hours. Form: Dust and fumes STEL: 10 mg/m ³ 15 minutes. Form: Fume OSHA PEL (United States, 6/2016).

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Section 8. Exposure controls/personal protection

TWA: 5 mg/m³ 8 hours. Form: Fume
 TWA: 5 mg/m³ 8 hours. Form: Respirable fraction
 TWA: 15 mg/m³ 8 hours. Form: Total dust
ACGIH TLV (United States, 3/2016).
 TWA: 2 mg/m³ 8 hours. Form: Respirable fraction
 STEL: 10 mg/m³ 15 minutes. Form: Respirable fraction

Occupational exposure limits (Canada)

Ingredient name	Exposure limits
Zinc Oxide	CA Alberta Provincial (Canada, 4/2009). 8 hrs OEL: 2 mg/m ³ 8 hours. Form: Respirable 15 min OEL: 10 mg/m ³ 15 minutes. Form: Respirable CA British Columbia Provincial (Canada, 7/2016). TWA: 2 mg/m ³ 8 hours. Form: Respirable STEL: 10 mg/m ³ 15 minutes. Form: Respirable CA Ontario Provincial (Canada, 7/2015). TWA: 2 mg/m ³ 8 hours. Form: Respirable fraction. STEL: 10 mg/m ³ 15 minutes. Form: Respirable fraction. CA Québec Provincial (Canada, 1/2014). TWAEV: 5 mg/m ³ 8 hours. Form: fume STEV: 10 mg/m ³ 15 minutes. Form: fume CA Saskatchewan Provincial (Canada, 7/2013). STEL: 10 mg/m ³ 15 minutes. Form: respirable dust and fume TWA: 2 mg/m ³ 8 hours. Form: respirable dust and fume

Occupational exposure limits (Mexico)

Ingredient name	Exposure limits
Zinc Oxide	NOM-010-STPS-2014 (Mexico, 4/2016). TWA: 2 mg/m ³ 8 hours. Form: Respirable fraction STEL: 10 mg/m ³ 15 minutes. Form: Respirable fraction

Appropriate engineering controls

: If user operations generate dust, fumes, gas, vapor or mist, use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits.

Environmental exposure controls

: Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

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Section 8. Exposure controls/personal protection

Hygiene measures	: Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.
Eye/face protection	: Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: safety glasses with side-shields.
Skin protection	
Hand protection	: Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated.
Body protection	: Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
Other skin protection	: Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
Respiratory protection	: Based on the hazard and potential for exposure, select a respirator that meets the appropriate standard or certification. Respirators must be used according to a respiratory protection program to ensure proper fitting, training, and other important aspects of use.

Section 9. Physical and chemical properties

Appearance

Physical state	: Liquid.
Color	: Not available.
Odor	: Not available.
Odor threshold	: Not available.
pH	: 9
Melting point	: Not available.
Boiling point	: 100°C (212°F)
Flash point	: Closed cup: >93.3°C (>199.9°F)
Evaporation rate	: 0.09 (butyl acetate = 1)
Flammability (solid, gas)	: Not available.
Lower and upper explosive (flammable) limits	: Not available.
Vapor pressure	: 2.3 kPa (17.5 mm Hg) [at 20°C]
Vapor density	: 1 [Air = 1]
Relative density	: 1.36
Solubility	: Not available.
Partition coefficient: n-octanol/water	: Not available.
Auto-ignition temperature	: Not available.
Decomposition temperature	: Not available.
Viscosity	: Kinematic (40°C (104°F)): >0.205 cm ² /s (>20.5 cSt)

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Section 9. Physical and chemical properties

Molecular weight : Not applicable.

Aerosol product

Heat of combustion : 1.223 kJ/g

Section 10. Stability and reactivity

Reactivity : No specific test data related to reactivity available for this product or its ingredients.

Chemical stability : The product is stable.

Possibility of hazardous reactions : Under normal conditions of storage and use, hazardous reactions will not occur.

Conditions to avoid : No specific data.

Incompatible materials : No specific data.

Hazardous decomposition products : Under normal conditions of storage and use, hazardous decomposition products should not be produced.

Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Not available.

Irritation/Corrosion

Product/ingredient name	Result	Species	Score	Exposure	Observation
Titanium Dioxide	Skin - Mild irritant	Human	-	72 hours 300 Micrograms Intermittent	-
Zinc Oxide	Eyes - Mild irritant	Rabbit	-	24 hours 500 milligrams	-
	Skin - Mild irritant	Rabbit	-	24 hours 500 milligrams	-

Sensitization

Not available.

Mutagenicity

Not available.

Carcinogenicity

Not available.

Classification

Product/ingredient name	OSHA	IARC	NTP
Titanium Dioxide	-	2B	-

Reproductive toxicity

Not available.

Teratogenicity

Not available.

Specific target organ toxicity (single exposure)

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Section 11. Toxicological information

Not available.

Specific target organ toxicity (repeated exposure)

Not available.

Aspiration hazard

Not available.

Information on the likely routes of exposure : Not available.

Potential acute health effects

Eye contact : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : No known significant effects or critical hazards.
Ingestion : No known significant effects or critical hazards.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact : No specific data.
Inhalation : No specific data.
Skin contact : No specific data.
Ingestion : No specific data.

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

Potential immediate effects : Not available.
Potential delayed effects : Not available.

Long term exposure

Potential immediate effects : Not available.
Potential delayed effects : Not available.

Potential chronic health effects

Not available.

General : No known significant effects or critical hazards.
Carcinogenicity : Suspected of causing cancer. Risk of cancer depends on duration and level of exposure.
Mutagenicity : No known significant effects or critical hazards.
Teratogenicity : No known significant effects or critical hazards.
Developmental effects : No known significant effects or critical hazards.
Fertility effects : No known significant effects or critical hazards.

Numerical measures of toxicity

Acute toxicity estimates

Not available.

Section 12. Ecological information

Toxicity

Product/ingredient name	Result	Species	Exposure
Titanium Dioxide Zinc Oxide	Acute LC50 >1000000 µg/l Marine water	Fish - Fundulus heteroclitus	96 hours
	Acute IC50 1.85 mg/l Marine water	Algae - Skeletonema costatum	96 hours
	Acute IC50 46 µg/l Fresh water	Algae - Pseudokirchneriella subcapitata - Exponential growth phase	72 hours
	Acute LC50 98 µg/l Fresh water	Daphnia - Daphnia magna - Neonate	48 hours
	Acute LC50 1.1 ppm Fresh water	Fish - Oncorhynchus mykiss	96 hours

Persistence and degradability

Not available.

Bioaccumulative potential

Product/ingredient name	LogP _{ow}	BCF	Potential
Zinc Oxide	-	60960	high

Mobility in soil

Soil/water partition coefficient (K_{oc}) : Not available.

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Care should be taken when handling emptied containers that have not been cleaned or rinsed out. Empty containers or liners may retain some product residues. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

Section 14. Transport information

	DOT Classification	TDG Classification	Mexico Classification	IATA	IMDG
UN number	Not regulated.	Not regulated.	Not regulated.	Not regulated.	Not regulated.
UN proper shipping name	-	-	-	-	-
Transport hazard class(es)	-	-	-	-	-
Packing group	-	-	-	-	-

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Section 14. Transport information

Environmental hazards	No.	No.	No.	No.	No.
Additional information	-	-	-	-	-

Special precautions for user : Multi-modal shipping descriptions are provided for informational purposes and do not consider container sizes. The presence of a shipping description for a particular mode of transport (sea, air, etc.), does not indicate that the product is packaged suitably for that mode of transport. All packaging must be reviewed for suitability prior to shipment, and compliance with the applicable regulations is the sole responsibility of the person offering the product for transport. People loading and unloading dangerous goods must be trained on all of the risks deriving from the substances and on all actions in case of emergency situations.

Transport in bulk according to Annex II of MARPOL and the IBC Code : Not available.

Proper shipping name : Not available.

Ship type : Not available.

Pollution category : Not available.

Section 15. Regulatory information

SARA 313

SARA 313 (40 CFR 372.45) supplier notification can be found on the Environmental Data Sheet.

California Prop. 65

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Section 16. Other information

Hazardous Material Information System (U.S.A.)

Health	*	1
Flammability		0
Physical hazards		0

The customer is responsible for determining the PPE code for this material. For more information on HMIS® Personal Protective Equipment (PPE) codes, consult the HMIS® Implementation Manual.

Caution: HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings and the associated label are not required on SDSs or products leaving a facility under 29 CFR 1910.1200, the preparer may choose to provide them. HMIS® ratings are to be used with a fully implemented HMIS® program. HMIS® is a registered trademark and service mark of the American Coatings Association, Inc.

Procedure used to derive the classification

Classification	Justification
CARCINOGENICITY - Category 2	Calculation method

History

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Section 16. Other information

Key to abbreviations

: ATE = Acute Toxicity Estimate
 BCF = Bioconcentration Factor
 GHS = Globally Harmonized System of Classification and Labelling of Chemicals
 IATA = International Air Transport Association
 IBC = Intermediate Bulk Container
 IMDG = International Maritime Dangerous Goods
 LogPow = logarithm of the octanol/water partition coefficient
 MARPOL = International Convention for the Prevention of Pollution From Ships, 1973
 as modified by the Protocol of 1978. ("Marpol" = marine pollution)
 UN = United Nations

Notice to reader

It is recommended that each customer or recipient of this Safety Data Sheet (SDS) study it carefully and consult resources, as necessary or appropriate, to become aware of and understand the data contained in this SDS and any hazards associated with the product. This information is provided in good faith and believed to be accurate as of the effective date herein. However, no warranty, express or implied, is given. The information presented here applies only to the product as shipped. The addition of any material can change the composition, hazards and risks of the product. Products shall not be repackaged, modified, or tinted except as specifically instructed by Sherwin-Williams, including but not limited to the incorporation of non Sherwin-Williams products or the use or addition of products in proportions not specified by Sherwin-Williams. Regulatory requirements are subject to change and may differ between various locations and jurisdictions. The customer/buyer/user is responsible to ensure that his activities comply with all country, federal, state, provincial or local laws. The conditions for use of the product are not under the control of the manufacturer; the customer/buyer/user is responsible to determine the conditions necessary for the safe use of this product. The customer/buyer/user should not use the product for any purpose other than the purpose shown in the applicable section of this SDS without first referring to the supplier and obtaining written handling instructions. Due to the proliferation of sources for information such as manufacturer-specific SDS, the manufacturer cannot be responsible for SDSs obtained from any other source.

SAFETY DATA SHEET

B51T600

Section 1. Identification

Product name	: PrimeRx™ Peel Bonding Primer (Interior/Exterior Latex) Clear
Product code	: B51T600
Other means of identification	: Not available.
Product type	: Liquid.
<u>Relevant identified uses of the substance or mixture and uses advised against</u>	
Not applicable.	
Manufacturer	: THE SHERWIN-WILLIAMS COMPANY 101 W. Prospect Avenue Cleveland, OH 44115
Emergency telephone number of the company	: US / Canada: (216) 566-2917 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year
Product Information Telephone Number	: US / Canada: Not Available Mexico: Not Available
Regulatory Information Telephone Number	: US / Canada: (216) 566-2902 Mexico: Not Available
Transportation Emergency Telephone Number	: US / Canada: (800) 424-9300 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year

Section 2. Hazards identification

OSHA/HCS status	: While this material is not considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200), this SDS contains valuable information critical to the safe handling and proper use of the product. This SDS should be retained and available for employees and other users of this product.
Classification of the substance or mixture	: Not classified.
<u>GHS label elements</u>	
Signal word	: No signal word.
Hazard statements	: No known significant effects or critical hazards.
<u>Precautionary statements</u>	
General	: Read label before use. Keep out of reach of children. If medical advice is needed, have product container or label at hand.
Prevention	: Not applicable.
Response	: Not applicable.
Storage	: Not applicable.
Disposal	: Not applicable.
Supplemental label elements	WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. Please refer to the SDS for additional information. Keep out of reach of children. Do not transfer contents to other containers for storage.

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Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

Section 2. Hazards identification

Hazards not otherwise classified : None known.

Section 3. Composition/information on ingredients

Substance/mixture : Mixture

Other means of identification : Not available.

CAS number/other identifiers

Ingredient name	% by weight	CAS number

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

- Eye contact** : Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Get medical attention if irritation occurs.
- Inhalation** : Remove victim to fresh air and keep at rest in a position comfortable for breathing. Get medical attention if symptoms occur.
- Skin contact** : Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Get medical attention if symptoms occur.
- Ingestion** : Wash out mouth with water. Remove victim to fresh air and keep at rest in a position comfortable for breathing. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Do not induce vomiting unless directed to do so by medical personnel. Get medical attention if symptoms occur.

Most important symptoms/effects, acute and delayed

Potential acute health effects

- Eye contact** : No known significant effects or critical hazards.
- Inhalation** : No known significant effects or critical hazards.
- Skin contact** : No known significant effects or critical hazards.
- Ingestion** : No known significant effects or critical hazards.

Over-exposure signs/symptoms

- Eye contact** : No specific data.
- Inhalation** : No specific data.
- Skin contact** : No specific data.
- Ingestion** : No specific data.

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
- Specific treatments** : No specific treatment.
- Protection of first-aiders** : No action shall be taken involving any personal risk or without suitable training.

See toxicological information (Section 11)

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Section 5. Fire-fighting measures

Extinguishing media

Suitable extinguishing media : Use an extinguishing agent suitable for the surrounding fire.

Unsuitable extinguishing media : None known.

Specific hazards arising from the chemical : In a fire or if heated, a pressure increase will occur and the container may burst.

Hazardous thermal decomposition products : Decomposition products may include the following materials:
carbon dioxide
carbon monoxide

Special protective actions for fire-fighters : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training.

Special protective equipment for fire-fighters : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

For non-emergency personnel : No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Put on appropriate personal protective equipment.

For emergency responders : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".

Environmental precautions : Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Methods and materials for containment and cleaning up

Small spill : Stop leak if without risk. Move containers from spill area. Dilute with water and mop up if water-soluble. Alternatively, or if water-insoluble, absorb with an inert dry material and place in an appropriate waste disposal container. Dispose of via a licensed waste disposal contractor.

Large spill : Stop leak if without risk. Move containers from spill area. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

Protective measures : Put on appropriate personal protective equipment (see Section 8).

Advice on general occupational hygiene : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.

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Section 7. Handling and storage

Conditions for safe storage, including any incompatibilities : Store in accordance with local regulations. Store in original container protected from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10) and food and drink. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination. See Section 10 for incompatible materials before handling or use.

Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits (OSHA United States)

Ingredient name	Exposure limits
None.	

Occupational exposure limits (Canada)

Ingredient name	Exposure limits
None.	

Occupational exposure limits (Mexico)

Ingredient name	Exposure limits
None.	

Appropriate engineering controls : Good general ventilation should be sufficient to control worker exposure to airborne contaminants.

Environmental exposure controls : Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

Hygiene measures : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.

Eye/face protection : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: safety glasses with side-shields.

Skin protection

Hand protection : Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary.

Body protection : Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

Other skin protection : Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

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Section 8. Exposure controls/personal protection

Respiratory protection : Based on the hazard and potential for exposure, select a respirator that meets the appropriate standard or certification. Respirators must be used according to a respiratory protection program to ensure proper fitting, training, and other important aspects of use.

Section 9. Physical and chemical properties

Appearance

Physical state : Liquid.
Color : Not available.
Odor : Not available.
Odor threshold : Not available.
pH : 9.2
Melting point : Not available.
Boiling point : 100°C (212°F)
Flash point : Closed cup: >93.3°C (>199.9°F)
Evaporation rate : 0.09 (butyl acetate = 1)
Flammability (solid, gas) : Not available.
Lower and upper explosive (flammable) limits : Lower: 0.6%
Upper: 4.2%
Vapor pressure : 2.3 kPa (17.5 mm Hg) [at 20°C]
Vapor density : 1 [Air = 1]
Relative density : 1.3
Solubility : Not available.
Partition coefficient: n-octanol/water : Not available.
Auto-ignition temperature : Not available.
Decomposition temperature : Not available.
Viscosity : Kinematic (40°C (104°F)): >0.205 cm²/s (>20.5 cSt)
Molecular weight : Not applicable.
Aerosol product
Heat of combustion : 1.493 kJ/g

Section 10. Stability and reactivity

Reactivity : No specific test data related to reactivity available for this product or its ingredients.

Chemical stability : The product is stable.

Possibility of hazardous reactions : Under normal conditions of storage and use, hazardous reactions will not occur.

Conditions to avoid : No specific data.

Incompatible materials : No specific data.

Hazardous decomposition products : Under normal conditions of storage and use, hazardous decomposition products should not be produced.

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Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Not available.

Irritation/Corrosion

Not available.

Sensitization

Not available.

Mutagenicity

Not available.

Carcinogenicity

Not available.

Reproductive toxicity

Not available.

Teratogenicity

Not available.

Specific target organ toxicity (single exposure)

Not available.

Specific target organ toxicity (repeated exposure)

Not available.

Aspiration hazard

Not available.

Information on the likely routes of exposure : Not available.

Potential acute health effects

Eye contact : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : No known significant effects or critical hazards.
Ingestion : No known significant effects or critical hazards.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact : No specific data.
Inhalation : No specific data.
Skin contact : No specific data.
Ingestion : No specific data.

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Long term exposure

Date of issue/Date of revision : 9/8/2017 **Date of previous issue** : 4/19/2017 **Version** : 5 6

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Potential chronic health effects

Not available.

General : No known significant effects or critical hazards.

Carcinogenicity : No known significant effects or critical hazards.

Mutagenicity : No known significant effects or critical hazards.

Teratogenicity : No known significant effects or critical hazards.

Developmental effects : No known significant effects or critical hazards.

Fertility effects : No known significant effects or critical hazards.

Numerical measures of toxicity

Acute toxicity estimates

Route	ATE value
Oral	213836 mg/kg

Section 12. Ecological information

Toxicity

Not available.

Persistence and degradability

Not available.

Bioaccumulative potential

Not available.

Mobility in soil

Soil/water partition coefficient (K_{oc}) : Not available.

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Empty containers or liners may retain some product residues. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

Date of issue/Date of revision : 9/8/2017 **Date of previous issue** : 4/19/2017 **Version** : 5 7.

Section 14. Transport information

	DOT Classification	TDG Classification	Mexico Classification	IATA	IMDG
UN number	Not regulated.	Not regulated.	Not regulated.	Not regulated.	Not regulated.
UN proper shipping name	-	-	-	-	-
Transport hazard class(es)	-	-	-	-	-
Packing group	-	-	-	-	-
Environmental hazards	No.	No.	No.	No.	No.
Additional information	-	-	-	-	-

Special precautions for user : Multi-modal shipping descriptions are provided for informational purposes and do not consider container sizes. The presence of a shipping description for a particular mode of transport (sea, air, etc.), does not indicate that the product is packaged suitably for that mode of transport. All packaging must be reviewed for suitability prior to shipment, and compliance with the applicable regulations is the sole responsibility of the person offering the product for transport. People loading and unloading dangerous goods must be trained on all of the risks deriving from the substances and on all actions in case of emergency situations.

Transport in bulk according to Annex II of MARPOL and the IBC Code : Not available.

Proper shipping name : Not available.
Ship type : Not available.
Pollution category : Not available.

Section 15. Regulatory information

SARA 313

SARA 313 (40 CFR 372.45) supplier notification can be found on the Environmental Data Sheet.

California Prop. 65

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Section 16. Other information

Hazardous Material Information System (U.S.A.)

Health	1
Flammability	0
Physical hazards	0

The customer is responsible for determining the PPE code for this material. For more information on HMIS® Personal Protective Equipment (PPE) codes, consult the HMIS® Implementation Manual.

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Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

Section 16. Other information

Caution: HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings and the associated label are not required on SDSs or products leaving a facility under 29 CFR 1910.1200, the preparer may choose to provide them. HMIS® ratings are to be used with a fully implemented HMIS® program. HMIS® is a registered trademark and service mark of the American Coatings Association, Inc.

Procedure used to derive the classification

Classification	Justification
Not classified.	

History

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Date of previous issue : 4/19/2017

Version : 5

Key to abbreviations : ATE = Acute Toxicity Estimate
BCF = Bioconcentration Factor
GHS = Globally Harmonized System of Classification and Labelling of Chemicals
IATA = International Air Transport Association
IBC = Intermediate Bulk Container
IMDG = International Maritime Dangerous Goods
LogPow = logarithm of the octanol/water partition coefficient
MARPOL = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution)
UN = United Nations

Notice to reader

It is recommended that each customer or recipient of this Safety Data Sheet (SDS) study it carefully and consult resources, as necessary or appropriate, to become aware of and understand the data contained in this SDS and any hazards associated with the product. This information is provided in good faith and believed to be accurate as of the effective date herein. However, no warranty, express or implied, is given. The information presented here applies only to the product as shipped. The addition of any material can change the composition, hazards and risks of the product. Products shall not be repackaged, modified, or tinted except as specifically instructed by Sherwin-Williams, including but not limited to the incorporation of non Sherwin-Williams products or the use or addition of products in proportions not specified by Sherwin-Williams. Regulatory requirements are subject to change and may differ between various locations and jurisdictions. The customer/buyer/user is responsible to ensure that his activities comply with all country, federal, state, provincial or local laws. The conditions for use of the product are not under the control of the manufacturer; the customer/buyer/user is responsible to determine the conditions necessary for the safe use of this product. The customer/buyer/user should not use the product for any purpose other than the purpose shown in the applicable section of this SDS without first referring to the supplier and obtaining written handling instructions. Due to the proliferation of sources for information such as manufacturer-specific SDS, the manufacturer cannot be responsible for SDSs obtained from any other source.

SAFETY DATA SHEET

B51W620

Section 1. Identification

Product name	: PrepRite® ProBlock® Interior/Exterior Latex Primer/Sealer White
Product code	: B51W620
Other means of identification	: Not available.
Product type	: Liquid.
<u>Relevant identified uses of the substance or mixture and uses advised against</u>	
Not applicable.	
Manufacturer	: THE SHERWIN-WILLIAMS COMPANY 101 W. Prospect Avenue Cleveland, OH 44115
Emergency telephone number of the company	: US / Canada: (216) 566-2917 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year
Product Information Telephone Number	: US / Canada: Not Available Mexico: Not Available
Regulatory Information Telephone Number	: US / Canada: (216) 566-2902 Mexico: Not Available
Transportation Emergency Telephone Number	: US / Canada: (800) 424-9300 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year

Section 2. Hazards identification

OSHA/HCS status	: This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).
Classification of the substance or mixture	: SKIN SENSITIZATION - Category 1 CARCINOGENICITY - Category 1A SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) (lungs) - Category 1 Percentage of the mixture consisting of ingredient(s) of unknown oral toxicity: 13.6% Percentage of the mixture consisting of ingredient(s) of unknown dermal toxicity: 13.6% Percentage of the mixture consisting of ingredient(s) of unknown inhalation toxicity: 13.6%
<u>GHS label elements</u>	
Hazard pictograms	:  
Signal word	: Danger
Hazard statements	: May cause an allergic skin reaction. May cause cancer. Causes damage to organs through prolonged or repeated exposure. (lungs)
<u>Precautionary statements</u>	
General	: Read label before use. Keep out of reach of children. If medical advice is needed, have product container or label at hand.

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Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

Section 2. Hazards identification

Prevention	: Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Wear protective gloves. Wear eye or face protection. Wear protective clothing. Do not breathe vapor. Do not eat, drink or smoke when using this product. Wash hands thoroughly after handling. Contaminated work clothing must not be allowed out of the workplace.
Response	: Get medical attention if you feel unwell. IF exposed or concerned: Get medical attention. IF ON SKIN: Wash with plenty of soap and water. Wash contaminated clothing before reuse. If skin irritation or rash occurs: Get medical attention.
Storage	: Store locked up.
Disposal	: Dispose of contents and container in accordance with all local, regional, national and international regulations.
Supplemental label elements	WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. Adequate ventilation required when sanding or abrading the dried film. If Adequate ventilation cannot be provided wear an approved particulate respirator (NIOSH approved). Follow respirator manufacturer's directions for respirator use. DELAYED EFFECTS FROM LONG TERM OVEREXPOSURE. Abrading or sanding of the dry film may release Crystalline Silica which has been shown to cause lung damage and cancer under long term exposure. Please refer to the SDS for additional information. Keep out of reach of children. Do not transfer contents to other containers for storage.
Hazards not otherwise classified	: None known.

Section 3. Composition/information on ingredients

Substance/mixture	: Mixture
Other means of identification	: Not available.
CAS number/other identifiers	

Ingredient name	% by weight	CAS number
Titanium Dioxide	13.64	13463-67-7
Talc	5.91	14807-96-6
Epichlorohydrin-mercaptoethanol Alcohol	0.28	928768-73-4
Crystalline Silica, respirable powder	0.1	14808-60-7

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

Eye contact	: Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Continue to rinse for at least 10 minutes. Get medical attention.
Inhalation	: Remove victim to fresh air and keep at rest in a position comfortable for breathing. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Get medical attention. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

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Section 4. First aid measures

- Skin contact** : Wash with plenty of soap and water. Remove contaminated clothing and shoes. Wash contaminated clothing thoroughly with water before removing it, or wear gloves. Continue to rinse for at least 10 minutes. Get medical attention. In the event of any complaints or symptoms, avoid further exposure. Wash clothing before reuse. Clean shoes thoroughly before reuse.
- Ingestion** : Wash out mouth with water. Remove dentures if any. Remove victim to fresh air and keep at rest in a position comfortable for breathing. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Get medical attention. Never give anything by mouth to an unconscious person. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Most important symptoms/effects, acute and delayed

Potential acute health effects

- Eye contact** : No known significant effects or critical hazards.
- Inhalation** : No known significant effects or critical hazards.
- Skin contact** : May cause an allergic skin reaction.
- Ingestion** : No known significant effects or critical hazards.

Over-exposure signs/symptoms

- Eye contact** : No specific data.
- Inhalation** : No specific data.
- Skin contact** : Adverse symptoms may include the following:
irritation
redness
- Ingestion** : No specific data.

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
- Specific treatments** : No specific treatment.
- Protection of first-aiders** : No action shall be taken involving any personal risk or without suitable training. If it is suspected that fumes are still present, the rescuer should wear an appropriate mask or self-contained breathing apparatus. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Wash contaminated clothing thoroughly with water before removing it, or wear gloves.

See toxicological information (Section 11)

Section 5. Fire-fighting measures

Extinguishing media

- Suitable extinguishing media** : Use an extinguishing agent suitable for the surrounding fire.
- Unsuitable extinguishing media** : None known.

Specific hazards arising from the chemical : In a fire or if heated, a pressure increase will occur and the container may burst.

- Hazardous thermal decomposition products** : Decomposition products may include the following materials:
metal oxide/oxides

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Section 5. Fire-fighting measures

- Special protective actions for fire-fighters** : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training.
- Special protective equipment for fire-fighters** : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

- For non-emergency personnel** : No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Avoid breathing vapor or mist. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment.
- For emergency responders** : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".
- Environmental precautions** : Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Methods and materials for containment and cleaning up

- Small spill** : Stop leak if without risk. Move containers from spill area. Dilute with water and mop up if water-soluble. Alternatively, or if water-insoluble, absorb with an inert dry material and place in an appropriate waste disposal container. Dispose of via a licensed waste disposal contractor.
- Large spill** : Stop leak if without risk. Move containers from spill area. Approach release from upwind. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilled product. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

- Protective measures** : Put on appropriate personal protective equipment (see Section 8). Persons with a history of skin sensitization problems should not be employed in any process in which this product is used. Avoid exposure - obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Do not get in eyes or on skin or clothing. Do not breathe vapor or mist. Do not ingest. If during normal use the material presents a respiratory hazard, use only with adequate ventilation or wear appropriate respirator. Keep in the original container or an approved alternative made from a compatible material, kept tightly closed when not in use. Empty containers retain product residue and can be hazardous. Do not reuse container.
- Advice on general occupational hygiene** : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.

Section 7. Handling and storage

Conditions for safe storage, including any incompatibilities : Store in accordance with local regulations. Store in original container protected from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10) and food and drink. Store locked up. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination. See Section 10 for incompatible materials before handling or use.

Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits (OSHA United States)

Ingredient name	Exposure limits
Titanium Dioxide	ACGIH TLV (United States, 3/2016). TWA: 10 mg/m ³ 8 hours.
Talc	OSHA PEL (United States, 6/2016). TWA: 15 mg/m ³ 8 hours. Form: Total dust NIOSH REL (United States, 10/2016). TWA: 2 mg/m ³ 10 hours. Form: Respirable fraction ACGIH TLV (United States, 3/2016). TWA: 2 mg/m ³ 8 hours. Form: Respirable fraction
Epichlorohydrin-mercaptoethanol Alcohol	None.
Crystalline Silica, respirable powder	OSHA PEL Z3 (United States, 6/2016). TWA: 250 mppcf / (%SiO ₂ +5) 8 hours. Form: Respirable TWA: 10 mg/m ³ / (%SiO ₂ +2) 8 hours. Form: Respirable OSHA PEL (United States, 6/2016). TWA: 50 µg/m ³ 8 hours. Form: Respirable dust ACGIH TLV (United States, 3/2016). TWA: 0.025 mg/m ³ 8 hours. Form: Respirable fraction NIOSH REL (United States, 10/2016). TWA: 0.05 mg/m ³ 10 hours. Form: respirable dust

Occupational exposure limits (Canada)

Ingredient name	Exposure limits
None.	

Occupational exposure limits (Mexico)

Ingredient name	Exposure limits
None.	

- Appropriate engineering controls** : If user operations generate dust, fumes, gas, vapor or mist, use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits.
- Environmental exposure controls** : Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Section 8. Exposure controls/personal protection

Individual protection measures

- Hygiene measures** : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Contaminated work clothing should not be allowed out of the workplace. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.
- Eye/face protection** : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: safety glasses with side-shields.
- Skin protection**
- Hand protection** : Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated.
- Body protection** : Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
- Other skin protection** : Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
- Respiratory protection** : Based on the hazard and potential for exposure, select a respirator that meets the appropriate standard or certification. Respirators must be used according to a respiratory protection program to ensure proper fitting, training, and other important aspects of use.

Section 9. Physical and chemical properties

Appearance

- Physical state** : Liquid.
- Color** : Not available.
- Odor** : Not available.
- Odor threshold** : Not available.
- pH** : 8.8
- Melting point** : Not available.
- Boiling point** : 100°C (212°F)
- Flash point** : Closed cup: >93.3°C (>199.9°F)
- Evaporation rate** : 0.09 (butyl acetate = 1)
- Flammability (solid, gas)** : Not available.
- Lower and upper explosive (flammable) limits** : Not available.
- Vapor pressure** : 2.3 kPa (17.5 mm Hg) [at 20°C]
- Vapor density** : 1 [Air = 1]
- Relative density** : 1.31
- Solubility** : Not available.
- Partition coefficient: n-octanol/water** : Not available.
- Auto-ignition temperature** : Not available.

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Section 9. Physical and chemical properties

Decomposition temperature	: Not available.
Viscosity	: Kinematic (40°C (104°F)): >0.205 cm ² /s (>20.5 cSt)
Molecular weight	: Not applicable.
<u>Aerosol product</u>	
Heat of combustion	: 0.51 kJ/g

Section 10. Stability and reactivity

Reactivity	: No specific test data related to reactivity available for this product or its ingredients.
Chemical stability	: The product is stable.
Possibility of hazardous reactions	: Under normal conditions of storage and use, hazardous reactions will not occur.
Conditions to avoid	: No specific data.
Incompatible materials	: No specific data.
Hazardous decomposition products	: Under normal conditions of storage and use, hazardous decomposition products should not be produced.

Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Not available.

Irritation/Corrosion

Product/ingredient name	Result	Species	Score	Exposure	Observation
Titanium Dioxide	Skin - Mild irritant	Human	-	72 hours 300 Micrograms Intermittent	-
Talc	Skin - Mild irritant	Human	-	72 hours 300 Micrograms Intermittent	-

Sensitization

Not available.

Mutagenicity

Not available.

Carcinogenicity

Not available.

Classification

Product/ingredient name	OSHA	IARC	NTP
Titanium Dioxide	-	2B	-
Talc	-	3	-
Crystalline Silica, respirable powder	-	1	Known to be a human carcinogen.

Reproductive toxicity

Not available.

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Section 11. Toxicological information

Teratogenicity

Not available.

Specific target organ toxicity (single exposure)

Not available.

Specific target organ toxicity (repeated exposure)

Name	Category	Route of exposure	Target organs
Talc Crystalline Silica, respirable powder	Category 1 Category 1	Inhalation Inhalation	lungs Not determined

Aspiration hazard

Not available.

Information on the likely routes of exposure : Not available.

Potential acute health effects

Eye contact : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : May cause an allergic skin reaction.
Ingestion : No known significant effects or critical hazards.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact : No specific data.
Inhalation : No specific data.
Skin contact : Adverse symptoms may include the following:
 irritation
 redness
Ingestion : No specific data.

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

Potential immediate effects : Not available.
Potential delayed effects : Not available.

Long term exposure

Potential immediate effects : Not available.
Potential delayed effects : Not available.

Potential chronic health effects

Not available.

General : Causes damage to organs through prolonged or repeated exposure. Once sensitized, a severe allergic reaction may occur when subsequently exposed to very low levels.
Carcinogenicity : May cause cancer. Risk of cancer depends on duration and level of exposure.
Mutagenicity : No known significant effects or critical hazards.
Teratogenicity : No known significant effects or critical hazards.
Developmental effects : No known significant effects or critical hazards.
Fertility effects : No known significant effects or critical hazards.

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Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

[Numerical measures of toxicity](#)[Acute toxicity estimates](#)

Not available.

Section 12. Ecological information[Toxicity](#)

Product/ingredient name	Result	Species	Exposure
Titanium Dioxide	Acute LC50 >1000000 µg/l Marine water	Fish - Fundulus heteroclitus	96 hours

[Persistence and degradability](#)

Not available.

[Bioaccumulative potential](#)

Not available.

[Mobility in soil](#)

Soil/water partition coefficient (K_{oc}) : Not available.

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Care should be taken when handling emptied containers that have not been cleaned or rinsed out. Empty containers or liners may retain some product residues. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

Section 14. Transport information

	DOT Classification	TDG Classification	Mexico Classification	IATA	IMDG
UN number	Not regulated.	Not regulated.	Not regulated.	Not regulated.	Not regulated.
UN proper shipping name	-	-	-	-	-
Transport hazard class(es)	-	-	-	-	-
Packing group	-	-	-	-	-

Date of issue/Date of revision : 10/19/2017 Date of previous issue : 9/8/2017 Version : 9.01 9/1

Section 14. Transport information

Environmental hazards	No.	No.	No.	No.	No.
Additional information	-	-	-	-	-

Special precautions for user : Multi-modal shipping descriptions are provided for informational purposes and do not consider container sizes. The presence of a shipping description for a particular mode of transport (sea, air, etc.), does not indicate that the product is packaged suitably for that mode of transport. All packaging must be reviewed for suitability prior to shipment, and compliance with the applicable regulations is the sole responsibility of the person offering the product for transport. People loading and unloading dangerous goods must be trained on all of the risks deriving from the substances and on all actions in case of emergency situations.

Transport in bulk according to Annex II of MARPOL and the IBC Code : Not available.

Proper shipping name : Not available.

Ship type : Not available.

Pollution category : Not available.

Section 15. Regulatory information

SARA 313

SARA 313 (40 CFR 372.45) supplier notification can be found on the Environmental Data Sheet.

California Prop. 65

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Section 16. Other information

Hazardous Material Information System (U.S.A.)

Health	*	1
Flammability		0
Physical hazards		0

The customer is responsible for determining the PPE code for this material. For more information on HMIS® Personal Protective Equipment (PPE) codes, consult the HMIS® Implementation Manual.

Caution: HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings and the associated label are not required on SDSs or products leaving a facility under 29 CFR 1910.1200, the preparer may choose to provide them. HMIS® ratings are to be used with a fully implemented HMIS® program. HMIS® is a registered trademark and service mark of the American Coatings Association, Inc.

Procedure used to derive the classification

Classification	Justification
SKIN SENSITIZATION - Category 1 CARCINOGENICITY - Category 1A SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) (lungs) - Category 1	Calculation method Calculation method Calculation method

History

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Date of issue/Date of revision : 10/19/2017 **Date of previous issue :** 9/8/2017 **Version :** 9.01 10/1

Section 16. Other information

Date of previous issue	: 9/8/2017
Version	: 9.01
Key to abbreviations	: ATE = Acute Toxicity Estimate BCF = Bioconcentration Factor GHS = Globally Harmonized System of Classification and Labelling of Chemicals IATA = International Air Transport Association IBC = Intermediate Bulk Container IMDG = International Maritime Dangerous Goods LogPow = logarithm of the octanol/water partition coefficient MARPOL = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution) UN = United Nations

Notice to reader

It is recommended that each customer or recipient of this Safety Data Sheet (SDS) study it carefully and consult resources, as necessary or appropriate, to become aware of and understand the data contained in this SDS and any hazards associated with the product. This information is provided in good faith and believed to be accurate as of the effective date herein. However, no warranty, express or implied, is given. The information presented here applies only to the product as shipped. The addition of any material can change the composition, hazards and risks of the product. Products shall not be repackaged, modified, or tinted except as specifically instructed by Sherwin-Williams, including but not limited to the incorporation of non Sherwin-Williams products or the use or addition of products in proportions not specified by Sherwin-Williams. Regulatory requirements are subject to change and may differ between various locations and jurisdictions. The customer/buyer/user is responsible to ensure that his activities comply with all country, federal, state, provincial or local laws. The conditions for use of the product are not under the control of the manufacturer; the customer/buyer/user is responsible to determine the conditions necessary for the safe use of this product. The customer/buyer/user should not use the product for any purpose other than the purpose shown in the applicable section of this SDS without first referring to the supplier and obtaining written handling instructions. Due to the proliferation of sources for information such as manufacturer-specific SDS, the manufacturer cannot be responsible for SDSs obtained from any other source.

SAFETY DATA SHEET

B66W310

Section 1. Identification

Product name	: PRO INDUSTRIAL™ PRO-CRYL® Universal Acrylic Primer Off White
Product code	: B66W310
Other means of identification	: Not available.
Product type	: Liquid.
<u>Relevant identified uses of the substance or mixture and uses advised against</u>	
Not applicable.	
Manufacturer	: THE SHERWIN-WILLIAMS COMPANY 101 W. Prospect Avenue Cleveland, OH 44115
Emergency telephone number of the company	: US / Canada: (216) 566-2917 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year
Product Information Telephone Number	: US / Canada: (800) 524-5979 Mexico: Not Available
Regulatory Information Telephone Number	: US / Canada: (216) 566-2902 Mexico: Not Available
Transportation Emergency Telephone Number	: US / Canada: (800) 424-9300 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year

Section 2. Hazards identification

OSHA/HCS status	: This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).
Classification of the substance or mixture	: SKIN CORROSION/IRRITATION - Category 2 SERIOUS EYE DAMAGE/ EYE IRRITATION - Category 2A CARCINOGENICITY - Category 2 Percentage of the mixture consisting of ingredient(s) of unknown oral toxicity: 22.4% Percentage of the mixture consisting of ingredient(s) of unknown dermal toxicity: 22.4% Percentage of the mixture consisting of ingredient(s) of unknown inhalation toxicity: 22.4%
<u>GHS label elements</u>	
Hazard pictograms	:  
Signal word	: Warning
Hazard statements	: Causes serious eye irritation. Causes skin irritation. Suspected of causing cancer.
<u>Precautionary statements</u>	

Date of issue/Date of revision : 9/8/2017 **Date of previous issue** : 6/27/2017 **Version** : 8 1/1

Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

Section 2. Hazards identification

Prevention	: Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Wear protective gloves. Wear eye or face protection. Wear protective clothing. Wash hands thoroughly after handling.
Response	: IF exposed or concerned: Get medical attention. IF ON SKIN: Wash with plenty of soap and water. Take off contaminated clothing and wash it before reuse. If skin irritation occurs: Get medical attention. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical attention.
Storage	: Store locked up.
Disposal	: Dispose of contents and container in accordance with all local, regional, national and international regulations.
Supplemental label elements	WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. FOR INDUSTRIAL USE ONLY. Please refer to the SDS for additional information. Keep out of reach of children. Do not transfer contents to other containers for storage.
Hazards not otherwise classified	: None known.

Section 3. Composition/information on ingredients

Substance/mixture	: Mixture
Other means of identification	: Not available.

CAS number/other identifiers

Ingredient name	% by weight	CAS number
Calcium Carbonate	13.17	1317-65-3
Titanium Dioxide	9.19	13463-67-7

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

Eye contact	: Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Continue to rinse for at least 10 minutes. Get medical attention.
Inhalation	: Remove victim to fresh air and keep at rest in a position comfortable for breathing. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Get medical attention. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.
Skin contact	: Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Continue to rinse for at least 10 minutes. Get medical attention. Wash clothing before reuse. Clean shoes thoroughly before reuse.
Ingestion	: Wash out mouth with water. Remove dentures if any. Remove victim to fresh air and keep at rest in a position comfortable for breathing. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Get medical attention. Never give anything by mouth to an unconscious person. If unconscious, place in recovery position.

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Section 4. First aid measures

and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Most important symptoms/effects, acute and delayed

Potential acute health effects

- Eye contact** : Causes serious eye irritation.
- Inhalation** : No known significant effects or critical hazards.
- Skin contact** : Causes skin irritation.
- Ingestion** : No known significant effects or critical hazards.

Over-exposure signs/symptoms

- Eye contact** : Adverse symptoms may include the following:
pain or irritation
watering
redness
- Inhalation** : No specific data.
- Skin contact** : Adverse symptoms may include the following:
irritation
redness
- Ingestion** : No specific data.

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
- Specific treatments** : No specific treatment.
- Protection of first-aiders** : No action shall be taken involving any personal risk or without suitable training. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation.

See toxicological information (Section 11)

Section 5. Fire-fighting measures

Extinguishing media

- Suitable extinguishing media** : Use an extinguishing agent suitable for the surrounding fire.
- Unsuitable extinguishing media** : None known.

- Specific hazards arising from the chemical** : In a fire or if heated, a pressure increase will occur and the container may burst.

- Hazardous thermal decomposition products** : Decomposition products may include the following materials:
carbon dioxide
carbon monoxide
metal oxide/oxides

- Special protective actions for fire-fighters** : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training.

- Special protective equipment for fire-fighters** : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

- For non-emergency personnel** : No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Avoid breathing vapor or mist. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment.
- For emergency responders** : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".
- Environmental precautions** : Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Methods and materials for containment and cleaning up

- Small spill** : Stop leak if without risk. Move containers from spill area. Dilute with water and mop up if water-soluble. Alternatively, or if water-insoluble, absorb with an inert dry material and place in an appropriate waste disposal container. Dispose of via a licensed waste disposal contractor.
- Large spill** : Stop leak if without risk. Move containers from spill area. Approach release from upwind. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilled product. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

- Protective measures** : Put on appropriate personal protective equipment (see Section 8). Avoid exposure - obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Do not get in eyes or on skin or clothing. Do not ingest. Avoid breathing vapor or mist. If during normal use the material presents a respiratory hazard, use only with adequate ventilation or wear appropriate respirator. Keep in the original container or an approved alternative made from a compatible material, kept tightly closed when not in use. Empty containers retain product residue and can be hazardous. Do not reuse container.
- Advice on general occupational hygiene** : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.
- Conditions for safe storage, including any incompatibilities** : Store in accordance with local regulations. Store in original container protected from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10) and food and drink. Store locked up. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination. See Section 10 for incompatible materials before handling or use.

Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits (OSHA United States)

Ingredient name	Exposure limits
Calcium Carbonate	NIOSH REL (United States, 10/2016). TWA: 5 mg/m ³ 10 hours. Form: Respirable fraction TWA: 10 mg/m ³ 10 hours. Form: Total
Titanium Dioxide	OSHA PEL (United States, 6/2016). TWA: 5 mg/m ³ 8 hours. Form: Respirable fraction TWA: 15 mg/m ³ 8 hours. Form: Total dust ACGIH TLV (United States, 3/2016). TWA: 10 mg/m ³ 8 hours. OSHA PEL (United States, 6/2016). TWA: 15 mg/m ³ 8 hours. Form: Total dust

Occupational exposure limits (Canada)

Ingredient name	Exposure limits
None.	

Occupational exposure limits (Mexico)

Ingredient name	Exposure limits
None.	

Appropriate engineering controls

- : If user operations generate dust, fumes, gas, vapor or mist, use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits.

Environmental exposure controls

- : Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

Hygiene measures

- : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.

Eye/face protection

- : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: chemical splash goggles.

Skin protection

Hand protection

- : Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated.

Body protection

- : Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

Section 8. Exposure controls/personal protection

- Other skin protection** : Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
- Respiratory protection** : Based on the hazard and potential for exposure, select a respirator that meets the appropriate standard or certification. Respirators must be used according to a respiratory protection program to ensure proper fitting, training, and other important aspects of use.

Section 9. Physical and chemical properties

Appearance

- Physical state** : Liquid.
- Color** : Not available.
- Odor** : Not available.
- Odor threshold** : Not available.
- pH** : 8.7
- Melting point** : Not available.
- Boiling point** : 100°C (212°F)
- Flash point** : Closed cup: >93.3°C (>199.9°F)
- Evaporation rate** : 0.09 (butyl acetate = 1)
- Flammability (solid, gas)** : Not available.
- Lower and upper explosive (flammable) limits** : Lower: 0.6%
Upper: 20.4%
- Vapor pressure** : 2.3 kPa (17.5 mm Hg) [at 20°C]
- Vapor density** : 1 [Air = 1]
- Relative density** : 1.23
- Solubility** : Not available.
- Partition coefficient: n-octanol/water** : Not available.
- Auto-ignition temperature** : Not available.
- Decomposition temperature** : Not available.
- Viscosity** : Kinematic (40°C (104°F)): >0.205 cm²/s (>20.5 cSt)
- Molecular weight** : Not applicable.

Aerosol product

- Heat of combustion** : 1.488 kJ/g

Section 10. Stability and reactivity

- Reactivity** : No specific test data related to reactivity available for this product or its ingredients.
- Chemical stability** : The product is stable.
- Possibility of hazardous reactions** : Under normal conditions of storage and use, hazardous reactions will not occur.
- Conditions to avoid** : No specific data.
- Incompatible materials** : No specific data.
- Hazardous decomposition products** : Under normal conditions of storage and use, hazardous decomposition products should not be produced.

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Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Not available.

Irritation/Corrosion

Product/ingredient name	Result	Species	Score	Exposure	Observation
Titanium Dioxide	Skin - Mild irritant	Human	-	72 hours 300 Micrograms Intermittent	-

Sensitization

Not available.

Mutagenicity

Not available.

Carcinogenicity

Not available.

Classification

Product/ingredient name	OSHA	IARC	NTP
Titanium Dioxide	-	2B	-

Reproductive toxicity

Not available.

Teratogenicity

Not available.

Specific target organ toxicity (single exposure)

Name	Category	Route of exposure	Target organs
Calcium Carbonate	Category 3	Not applicable.	Respiratory tract irritation

Specific target organ toxicity (repeated exposure)

Not available.

Aspiration hazard

Not available.

Information on the likely routes of exposure : Not available.

Potential acute health effects

Eye contact : Causes serious eye irritation.
Inhalation : No known significant effects or critical hazards.
Skin contact : Causes skin irritation.
Ingestion : No known significant effects or critical hazards.

Symptoms related to the physical, chemical and toxicological characteristics

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- Eye contact** : Adverse symptoms may include the following:
pain or irritation
watering
redness
- Inhalation** : No specific data.
- Skin contact** : Adverse symptoms may include the following:
irritation
redness
- Ingestion** : No specific data.

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

- Potential immediate effects** : Not available.
- Potential delayed effects** : Not available.

Long term exposure

- Potential immediate effects** : Not available.
- Potential delayed effects** : Not available.

Potential chronic health effects

Not available.

- General** : No known significant effects or critical hazards.
- Carcinogenicity** : Suspected of causing cancer. Risk of cancer depends on duration and level of exposure.
- Mutagenicity** : No known significant effects or critical hazards.
- Teratogenicity** : No known significant effects or critical hazards.
- Developmental effects** : No known significant effects or critical hazards.
- Fertility effects** : No known significant effects or critical hazards.

Numerical measures of toxicity

Acute toxicity estimates

Not available.

Section 12. Ecological information

Toxicity

Product/ingredient name	Result	Species	Exposure
Titanium Dioxide	Acute LC50 >1000000 µg/l Marine water	Fish - Fundulus heteroclitus	96 hours

Persistence and degradability

Not available.

Bioaccumulative potential

Not available.

Mobility in soil

- Soil/water partition coefficient (K_{oc})** : Not available.

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Section 12. Ecological information

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Care should be taken when handling emptied containers that have not been cleaned or rinsed out. Empty containers or liners may retain some product residues. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

Section 14. Transport information

	DOT Classification	TDG Classification	Mexico Classification	IATA	IMDG
UN number	Not regulated.	Not regulated.	Not regulated.	Not regulated.	Not regulated.
UN proper shipping name	-	-	-	-	-
Transport hazard class(es)	-	-	-	-	-
Packing group	-	-	-	-	-
Environmental hazards	No.	No.	No.	No.	No.
Additional information	-	-	-	-	-

Special precautions for user : Multi-modal shipping descriptions are provided for informational purposes and do not consider container sizes. The presence of a shipping description for a particular mode of transport (sea, air, etc.), does not indicate that the product is packaged suitably for that mode of transport. All packaging must be reviewed for suitability prior to shipment, and compliance with the applicable regulations is the sole responsibility of the person offering the product for transport. People loading and unloading dangerous goods must be trained on all of the risks deriving from the substances and on all actions in case of emergency situations.

Transport in bulk according to Annex II of MARPOL and the IBC Code : Not available.

Proper shipping name : Not available.
Ship type : Not available.
Pollution category : Not available.

Section 15. Regulatory information

SARA 313

SARA 313 (40 CFR 372.45) supplier notification can be found on the Environmental Data Sheet.

California Prop. 65

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Section 16. Other information

Hazardous Material Information System (U.S.A.)

Health	*	1
Flammability		0
Physical hazards		0

The customer is responsible for determining the PPE code for this material. For more information on HMIS® Personal Protective Equipment (PPE) codes, consult the HMIS® Implementation Manual.

Caution: HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings and the associated label are not required on SDSs or products leaving a facility under 29 CFR 1910.1200, the preparer may choose to provide them. HMIS® ratings are to be used with a fully implemented HMIS® program. HMIS® is a registered trademark and service mark of the American Coatings Association, Inc.

Procedure used to derive the classification

Classification	Justification
SKIN CORROSION/IRRITATION - Category 2	Calculation method
SERIOUS EYE DAMAGE/ EYE IRRITATION - Category 2A	Calculation method
CARCINOGENICITY - Category 2	Calculation method

History

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Version : 8

Key to abbreviations : ATE = Acute Toxicity Estimate
BCF = Bioconcentration Factor
GHS = Globally Harmonized System of Classification and Labelling of Chemicals
IATA = International Air Transport Association
IBC = Intermediate Bulk Container
IMDG = International Maritime Dangerous Goods
LogPow = logarithm of the octanol/water partition coefficient
MARPOL = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution)
UN = United Nations

Notice to reader

It is recommended that each customer or recipient of this Safety Data Sheet (SDS) study it carefully and consult resources, as necessary or appropriate, to become aware of and understand the data contained in this SDS and any hazards associated with the product. This information is provided in good faith and believed to be accurate as of the effective date herein. However, no warranty, express or implied, is given. The information presented here applies only to the product as shipped. The addition of any material can change the composition, hazards and risks of the product. Products shall not be repackaged, modified, or tinted except as specifically instructed by Sherwin-Williams, including but not limited to the incorporation of non Sherwin-Williams products or the use or addition of products in proportions not specified by Sherwin-Williams. Regulatory requirements are subject to change and may differ between various locations and jurisdictions. The customer/buyer/user is responsible to ensure that his activities comply with all country, federal, state, provincial or local laws. The conditions for use

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Section 16. Other information

of the product are not under the control of the manufacturer; the customer/buyer/user is responsible to determine the conditions necessary for the safe use of this product. The customer/buyer/user should not use the product for any purpose other than the purpose shown in the applicable section of this SDS without first referring to the supplier and obtaining written handling instructions. Due to the proliferation of sources for information such as manufacturer-specific SDS, the manufacturer cannot be responsible for SDSs obtained from any other source.

Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

SAFETY DATA SHEET

B53W1051

Section 1. Identification

Product name	: PRO INDUSTRIAL™ Waterbased Alkyd Urethane Gloss Extra White
Product code	: B53W1051
Other means of identification	: Not available.
Product type	: Liquid.
<u>Relevant identified uses of the substance or mixture and uses advised against</u>	
Not applicable.	
Manufacturer	: THE SHERWIN-WILLIAMS COMPANY 101 W. Prospect Avenue Cleveland, OH 44115
Emergency telephone number of the company	: US / Canada: (216) 566-2917 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year
Product Information Telephone Number	: US / Canada: (800) 524-5979 Mexico: Not Available
Regulatory Information Telephone Number	: US / Canada: (216) 566-2902 Mexico: Not Available
Transportation Emergency Telephone Number	: US / Canada: (800) 424-9300 Mexico: SETIQ 01-800-00-214-00 / (52) 55-5559-1588 24 hours / 365 days a year

Section 2. Hazards identification

OSHA/HCS status	: This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).
Classification of the substance or mixture	: CARCINOGENICITY - Category 2 SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) (lungs) - Category 2 Percentage of the mixture consisting of ingredient(s) of unknown oral toxicity: 22.3% Percentage of the mixture consisting of ingredient(s) of unknown dermal toxicity: 22.3% Percentage of the mixture consisting of ingredient(s) of unknown inhalation toxicity: 22.3%
<u>GHS label elements</u>	
Hazard pictograms	: 
Signal word	: Danger
Hazard statements	: Suspected of causing cancer. Causes damage to organs through prolonged or repeated exposure. (lungs)
<u>Precautionary statements</u>	

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Attachment: Hanford Civic Auditorium - Bid Package (PW: Permission to Advertise the Civic Auditorium Exterior Painting Project)

Section 2. Hazards identification

Prevention	: Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Wear protective gloves. Wear eye or face protection. Wear protective clothing. Do not breathe vapor. Do not eat, drink or smoke when using this product. Wash hands thoroughly after handling.
Response	: Get medical attention if you feel unwell. IF exposed or concerned: Get medical attention.
Storage	: Store locked up.
Disposal	: Dispose of contents and container in accordance with all local, regional, national and international regulations.
Supplemental label elements	WARNING: This product contains chemicals known to the State of California to cause cancer. FOR INDUSTRIAL USE ONLY. This product contains a Significant New Use Rule (SNUR) Chemical. Do not allow this product to enter drains, sewers, wastewater treatment systems, groundwater, streams, lakes or ponds. See Environmental Data Sheet (EDS) for additional details. Please refer to the SDS for additional information. Keep out of reach of children. Do not transfer contents to other containers for storage.
Hazards not otherwise classified	: DANGER: Rags, steel wool, other waste soaked with this product, and sanding residue may spontaneously catch fire if improperly discarded. Immediately place rags, steel wool, other waste soaked with this product, and sanding residue in a sealed, water-filled metal container. Dispose of in accordance with local fire regulations.

Section 3. Composition/information on ingredients

Substance/mixture	: Mixture
Other means of identification	: Not available.

CAS number/other identifiers

Ingredient name	% by weight	CAS number
Titanium Dioxide	20.82	13463-67-7
Kaolin	1.44	1332-58-7
Propylene Glycol	1.05	57-55-6

Any concentration shown as a range is to protect confidentiality or is due to batch variation.

There are no additional ingredients present which, within the current knowledge of the supplier and in the concentrations applicable, are classified as hazardous to health and hence require reporting in this section.

Occupational exposure limits, if available, are listed in Section 8.

Section 4. First aid measures

Description of necessary first aid measures

Eye contact	: Immediately flush eyes with plenty of water, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Continue to rinse for at least 10 minutes. Get medical attention.
Inhalation	: Remove victim to fresh air and keep at rest in a position comfortable for breathing. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation. Get medical attention. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.
Skin contact	: Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Continue to rinse for at least 10 minutes. Get medical attention. Wash clothing before reuse. Clean shoes thoroughly before reuse.

Section 4. First aid measures

- Ingestion** : Wash out mouth with water. Remove dentures if any. Remove victim to fresh air and keep at rest in a position comfortable for breathing. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Get medical attention. Never give anything by mouth to an unconscious person. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Most important symptoms/effects, acute and delayed

Potential acute health effects

- Eye contact** : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : No known significant effects or critical hazards.
Ingestion : No known significant effects or critical hazards.

Over-exposure signs/symptoms

- Eye contact** : No specific data.
Inhalation : No specific data.
Skin contact : No specific data.
Ingestion : No specific data.

Indication of immediate medical attention and special treatment needed, if necessary

- Notes to physician** : Treat symptomatically. Contact poison treatment specialist immediately if large quantities have been ingested or inhaled.
Specific treatments : No specific treatment.
Protection of first-aiders : No action shall be taken involving any personal risk or without suitable training. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation.

See toxicological information (Section 11)

Section 5. Fire-fighting measures

Extinguishing media

- Suitable extinguishing media** : Use an extinguishing agent suitable for the surrounding fire.
Unsuitable extinguishing media : None known.

- Specific hazards arising from the chemical** : In a fire or if heated, a pressure increase will occur and the container may burst.

- Hazardous thermal decomposition products** : Decomposition products may include the following materials:
carbon dioxide
carbon monoxide
metal oxide/oxides

- Special protective actions for fire-fighters** : Promptly isolate the scene by removing all persons from the vicinity of the incident if there is a fire. No action shall be taken involving any personal risk or without suitable training.

- Special protective equipment for fire-fighters** : Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

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Section 6. Accidental release measures

Personal precautions, protective equipment and emergency procedures

For non-emergency personnel : No action shall be taken involving any personal risk or without suitable training. Evacuate surrounding areas. Keep unnecessary and unprotected personnel from entering. Do not touch or walk through spilled material. Avoid breathing vapor or mist. Provide adequate ventilation. Wear appropriate respirator when ventilation is inadequate. Put on appropriate personal protective equipment.

For emergency responders : If specialized clothing is required to deal with the spillage, take note of any information in Section 8 on suitable and unsuitable materials. See also the information in "For non-emergency personnel".

Environmental precautions : **This product contains a Significant New Use Rule (SNUR) Chemical. Do not allow this product to enter drains, sewers, wastewater treatment systems, groundwater streams, lakes or ponds. See Environmental Data Sheet (EDS) for additional details.**

Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Inform the relevant authorities if the product has caused environmental pollution (sewers, waterways, soil or air).

Methods and materials for containment and cleaning up

Small spill : Stop leak if without risk. Move containers from spill area. Dilute with water and mop up if water-soluble. Alternatively, or if water-insoluble, absorb with an inert dry material and place in an appropriate waste disposal container. Dispose of via a licensed waste disposal contractor.

Large spill : Stop leak if without risk. Move containers from spill area. Approach release from upwind. Prevent entry into sewers, water courses, basements or confined areas. Wash spillages into an effluent treatment plant or proceed as follows. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see Section 13). Dispose of via a licensed waste disposal contractor. Contaminated absorbent material may pose the same hazard as the spilled product. Note: see Section 1 for emergency contact information and Section 13 for waste disposal.

Section 7. Handling and storage

Precautions for safe handling

Protective measures : Put on appropriate personal protective equipment (see Section 8). Avoid exposure - obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Do not get in eyes or on skin or clothing. Do not breathe vapor or mist. Do not ingest. If during normal use the material presents a respiratory hazard, use only with adequate ventilation or wear appropriate respirator. Keep in the original container or an approved alternative made from a compatible material, kept tightly closed when not in use. Empty containers retain product residue and can be hazardous. Do not reuse container.

Advice on general occupational hygiene : Eating, drinking and smoking should be prohibited in areas where this material is handled, stored and processed. Workers should wash hands and face before eating, drinking and smoking. Remove contaminated clothing and protective equipment before entering eating areas. See also Section 8 for additional information on hygiene measures.

Conditions for safe storage, including any incompatibilities : Store in accordance with local regulations. Store in original container protected from direct sunlight in a dry, cool and well-ventilated area, away from incompatible materials (see Section 10) and food and drink. Store locked up. Keep container tightly closed and sealed until ready for use. Containers that have been opened must be carefully resealed and kept upright to prevent leakage. Do not store in unlabeled containers. Use appropriate containment to avoid environmental contamination. See Section 10 for incompatible materials before handling or use.

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Section 8. Exposure controls/personal protection

Control parameters

Occupational exposure limits (OSHA United States)

Ingredient name	Exposure limits
Titanium Dioxide	ACGIH TLV (United States, 3/2016). TWA: 10 mg/m ³ 8 hours.
Kaolin	OSHA PEL (United States, 6/2016). TWA: 15 mg/m ³ 8 hours. Form: Total dust ACGIH TLV (United States, 3/2016). TWA: 2 mg/m ³ 8 hours. Form: Respirable fraction NIOSH REL (United States, 10/2016). TWA: 5 mg/m ³ 10 hours. Form: Respirable fraction TWA: 10 mg/m ³ 10 hours. Form: Total OSHA PEL (United States, 6/2016). TWA: 5 mg/m ³ 8 hours. Form: Respirable fraction TWA: 15 mg/m ³ 8 hours. Form: Total dust
Propylene Glycol	AIHA WEEL (United States, 10/2011). TWA: 10 mg/m ³ 8 hours.

Occupational exposure limits (Canada)

Ingredient name	Exposure limits
None.	

Occupational exposure limits (Mexico)

Ingredient name	Exposure limits
None.	

Appropriate engineering controls

- : If user operations generate dust, fumes, gas, vapor or mist, use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure to airborne contaminants below any recommended or statutory limits.

Environmental exposure controls

- : **This product contains a Significant New Use Rule (SNUR) Chemical. Do not allow this product to enter drains, sewers, wastewater treatment systems, groundwater streams, lakes or ponds. See Environmental Data Sheet (EDS) for additional details.**

Emissions from ventilation or work process equipment should be checked to ensure they comply with the requirements of environmental protection legislation. In some cases, fume scrubbers, filters or engineering modifications to the process equipment will be necessary to reduce emissions to acceptable levels.

Individual protection measures

Hygiene measures

- : Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.

Eye/face protection

- : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts. If contact is possible, the following protection should be worn, unless the assessment indicates a higher degree of protection: safety glasses with side-shields.

Skin protection

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Section 8. Exposure controls/personal protection

Hand protection	: Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated.
Body protection	: Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
Other skin protection	: Appropriate footwear and any additional skin protection measures should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.
Respiratory protection	: Based on the hazard and potential for exposure, select a respirator that meets the appropriate standard or certification. Respirators must be used according to a respiratory protection program to ensure proper fitting, training, and other important aspects of use.

Section 9. Physical and chemical properties

Appearance

Physical state	: Liquid.
Color	: White.
Odor	: Not available.
Odor threshold	: Not available.
pH	: 8.8
Melting point	: Not available.
Boiling point	: 100°C (212°F)
Flash point	: Closed cup: >93.3°C (>199.9°F)
Evaporation rate	: 0.09 (butyl acetate = 1)
Flammability (solid, gas)	: Not available.
Lower and upper explosive (flammable) limits	: Lower: 2.6% Upper: 12.5%
Vapor pressure	: 2.3 kPa (17.5 mm Hg) [at 20°C]
Vapor density	: 1 [Air = 1]
Relative density	: 1.23
Solubility	: Not available.
Partition coefficient: n-octanol/water	: Not available.
Auto-ignition temperature	: Not available.
Decomposition temperature	: Not available.
Viscosity	: Kinematic (40°C (104°F)): >0.205 cm ² /s (>20.5 cSt)
Molecular weight	: Not applicable.
Aerosol product	
Heat of combustion	: 0.692 kJ/g

Section 10. Stability and reactivity

Reactivity	: No specific test data related to reactivity available for this product or its ingredients.
Chemical stability	: The product is stable.
Possibility of hazardous reactions	: Under normal conditions of storage and use, hazardous reactions will not occur.
Conditions to avoid	: No specific data.
Incompatible materials	: No specific data.
Hazardous decomposition products	: Under normal conditions of storage and use, hazardous decomposition products should not be produced.

Section 11. Toxicological information

Information on toxicological effects

Acute toxicity

Product/ingredient name	Result	Species	Dose	Exposure
Propylene Glycol	LD50 Dermal LD50 Oral	Rabbit Rat	20800 mg/kg 20 g/kg	- -

Irritation/Corrosion

Product/ingredient name	Result	Species	Score	Exposure	Observation
Titanium Dioxide	Skin - Mild irritant	Human	-	72 hours 300 Micrograms Intermittent	-
Propylene Glycol	Eyes - Mild irritant	Rabbit	-	24 hours 500 milligrams	-
	Eyes - Mild irritant	Rabbit	-	100 milligrams	-
	Skin - Moderate irritant	Child	-	96 hours 30 Percent continuous	-
	Skin - Mild irritant	Human	-	168 hours 500 milligrams	-
	Skin - Moderate irritant	Human	-	72 hours 104 milligrams Intermittent	-
	Skin - Mild irritant	Woman	-	96 hours 30 Percent	-

Sensitization

Not available.

Mutagenicity

Not available.

Carcinogenicity

Not available.

Classification

Product/ingredient name	OSHA	IARC	NTP
Titanium Dioxide	-	2B	-

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Section 11. Toxicological information

Reproductive toxicity

Not available.

Teratogenicity

Not available.

Specific target organ toxicity (single exposure)

Not available.

Specific target organ toxicity (repeated exposure)

Name	Category	Route of exposure	Target organs
Kaolin	Category 1	Inhalation	lungs

Aspiration hazard

Not available.

Information on the likely routes of exposure : Not available.

Potential acute health effects

Eye contact : No known significant effects or critical hazards.
Inhalation : No known significant effects or critical hazards.
Skin contact : No known significant effects or critical hazards.
Ingestion : No known significant effects or critical hazards.

Symptoms related to the physical, chemical and toxicological characteristics

Eye contact : No specific data.
Inhalation : No specific data.
Skin contact : No specific data.
Ingestion : No specific data.

Delayed and immediate effects and also chronic effects from short and long term exposure

Short term exposure

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Long term exposure

Potential immediate effects : Not available.

Potential delayed effects : Not available.

Potential chronic health effects

Not available.

General : Causes damage to organs through prolonged or repeated exposure.
Carcinogenicity : Suspected of causing cancer. Risk of cancer depends on duration and level of exposure.
Mutagenicity : No known significant effects or critical hazards.
Teratogenicity : No known significant effects or critical hazards.
Developmental effects : No known significant effects or critical hazards.
Fertility effects : No known significant effects or critical hazards.

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[Numerical measures of toxicity](#)[Acute toxicity estimates](#)

Not available.

Section 12. Ecological information[Toxicity](#)

Product/ingredient name	Result	Species	Exposure
Titanium Dioxide Propylene Glycol	Acute LC50 >1000000 µg/l Marine water	Fish - Fundulus heteroclitus	96 hours
	Acute EC50 >110 ppm Fresh water	Daphnia - Daphnia magna	48 hours
	Acute LC50 1020000 µg/l Fresh water	Crustaceans - Ceriodaphnia dubia	48 hours
	Acute LC50 710000 µg/l Fresh water	Fish - Pimephales promelas	96 hours

[Persistence and degradability](#)

Product/ingredient name	Aquatic half-life	Photolysis	Biodegradability
Propylene Glycol	-	-	Readily

[Bioaccumulative potential](#)

Not available.

[Mobility in soil](#)

Soil/water partition coefficient (K_{oc}) : Not available.

Other adverse effects : No known significant effects or critical hazards.

Section 13. Disposal considerations

Disposal methods : **This product contains a Significant New Use Rule (SNUR) Chemical. Do not allow this product to enter drains, sewers, wastewater treatment systems, groundwater streams, lakes or ponds. See Environmental Data Sheet (EDS) for additional details.**

The generation of waste should be avoided or minimized wherever possible. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation and any regional local authority requirements. Dispose of surplus and non-recyclable products via a licensed waste disposal contractor. Waste should not be disposed of untreated to the sewer unless fully compliant with the requirements of all authorities with jurisdiction. Waste packaging should be recycled. Incineration or landfill should only be considered when recycling is not feasible. This material and its container must be disposed of in a safe way. Care should be taken when handling emptied containers that have not been cleaned or rinsed out. Empty containers or liners may retain some product residues. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

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Section 14. Transport information

	DOT Classification	TDG Classification	Mexico Classification	IATA	IMDG
UN number	Not regulated.	Not regulated.	Not regulated.	Not regulated.	Not regulated.
UN proper shipping name	-	-	-	-	-
Transport hazard class(es)	-	-	-	-	-
Packing group	-	-	-	-	-
Environmental hazards	No.	No.	No.	No.	No.
Additional information	-	-	-	-	-

Special precautions for user : Multi-modal shipping descriptions are provided for informational purposes and do not consider container sizes. The presence of a shipping description for a particular mode of transport (sea, air, etc.), does not indicate that the product is packaged suitably for that mode of transport. All packaging must be reviewed for suitability prior to shipment, and compliance with the applicable regulations is the sole responsibility of the person offering the product for transport. People loading and unloading dangerous goods must be trained on all of the risks deriving from the substances and on all actions in case of emergency situations.

Transport in bulk according to Annex II of MARPOL and the IBC Code : Not available.

Proper shipping name : Not available.
Ship type : Not available.
Pollution category : Not available.

Section 15. Regulatory information

U.S. Federal regulations : TSCA 5(a)2 final significant new use rules: Nonylphenoxy poly(ethoxy)ethanol; Pentaoxapentadecane
 This product contains a Significant New Use Rule (SNUR) Chemical. Do not allow this product to enter drains, sewers, wastewater treatment systems, groundwater, streams, lakes or ponds. See Environmental Data Sheet (EDS) for additional details.

SARA 313

SARA 313 (40 CFR 372.45) supplier notification can be found on the Environmental Data Sheet.

California Prop. 65

WARNING: This product contains chemicals known to the State of California to cause cancer.

Section 16. Other information

Hazardous Material Information System (U.S.A.)

Health	*	1
Flammability		0
Physical hazards		0

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Section 16. Other information

The customer is responsible for determining the PPE code for this material. For more information on HMIS® Personal Protective Equipment (PPE) codes, consult the HMIS® Implementation Manual.

Caution: HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings and the associated label are not required on SDSs or products leaving a facility under 29 CFR 1910.1200, the preparer may choose to provide them. HMIS® ratings are to be used with a fully implemented HMIS® program. HMIS® is a registered trademark and service mark of the American Coatings Association, Inc.

Procedure used to derive the classification

Classification	Justification
CARCINOGENICITY - Category 2	Calculation method
SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) (lungs) - Category 1	Calculation method

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Key to abbreviations : ATE = Acute Toxicity Estimate
 BCF = Bioconcentration Factor
 GHS = Globally Harmonized System of Classification and Labelling of Chemicals
 IATA = International Air Transport Association
 IBC = Intermediate Bulk Container
 IMDG = International Maritime Dangerous Goods
 LogPow = logarithm of the octanol/water partition coefficient
 MARPOL = International Convention for the Prevention of Pollution From Ships, 1973 as modified by the Protocol of 1978. ("Marpol" = marine pollution)
 UN = United Nations

Notice to reader

It is recommended that each customer or recipient of this Safety Data Sheet (SDS) study it carefully and consult resources, as necessary or appropriate, to become aware of and understand the data contained in this SDS and any hazards associated with the product. This information is provided in good faith and believed to be accurate as of the effective date herein. However, no warranty, express or implied, is given. The information presented here applies only to the product as shipped. The addition of any material can change the composition, hazards and risks of the product. Products shall not be repackaged, modified, or tinted except as specifically instructed by Sherwin-Williams, including but not limited to the incorporation of non Sherwin-Williams products or the use or addition of products in proportions not specified by Sherwin-Williams. Regulatory requirements are subject to change and may differ between various locations and jurisdictions. The customer/buyer/user is responsible to ensure that his activities comply with all country, federal, state, provincial or local laws. The conditions for use of the product are not under the control of the manufacturer; the customer/buyer/user is responsible to determine the conditions necessary for the safe use of this product. The customer/buyer/user should not use the product for any purpose other than the purpose shown in the applicable section of this SDS without first referring to the supplier and obtaining written handling instructions. Due to the proliferation of sources for information such as manufacturer-specific SDS, the manufacturer cannot be responsible for SDSs obtained from any other source.

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RAIN BUSTER®

Prevents Leaks

975

Lifetime Warranty



Advanced Polyether Sealant/Adhesive Provides a Permanent Watertight Seal



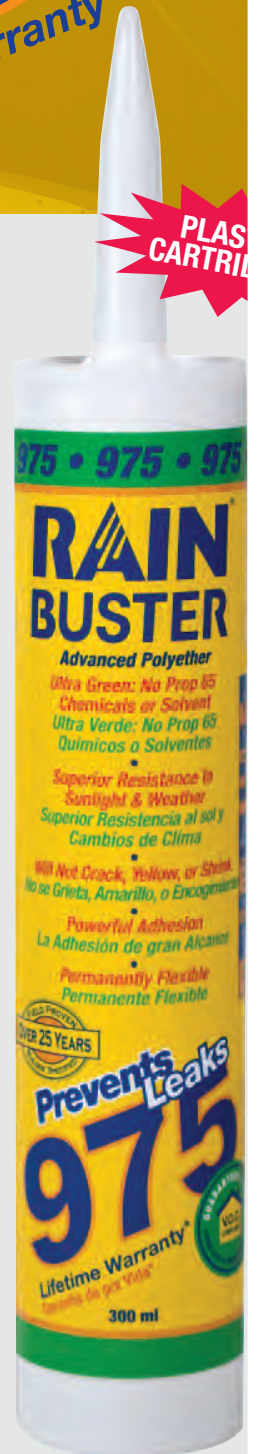
ROOF TILE AND SHINGLES | SHEET METAL JOINTS | GUTTERS | TRIM | EXPOSED JOINTS | ROOFING, SHEET METAL, OEM, INDUSTRIAL US | LATH & PLASTER | REPLACEMENT & RETROFIT WINDOWS

RainBuster 975 Advanced Polyether Sealant/Adhesive is the latest in cutting edge technology from Top Industrial, Inc. It has it all: outstanding flexibility, aggressive adhesion, superior resistance to weathering, and ease of application. Most importantly, it provides a permanent air and watertight seal that will stand up to the harshest weather conditions.

Since 1983, RainBuster has been the specified choice of builders and the go to product of leading contractors. Why? RainBuster incorporates the best leak preventing performance into the construction process. Its use is a proactive approach to leak prevention, consistently preventing call backs, warranty claims, and litigation.

- ▶ Rubberized Flexibility to Handle Joint Movement and Extreme Weather
- ▶ Industry Leading +/-35% Joint Movement Capability
- ▶ Powerful Bonding Power
- ▶ Will Not Yellow, Shrink, or Crack
- ▶ Ultra Green: Low V.O.C., No Solvent, No Harmful Prop 65 Chemicals, Earns LEED Credits
- ▶ May be Applied in Wet Weather Conditions
- ▶ Fast Cure Even at Low Temperatures
- ▶ Paintable
- ▶ Plastic Cartridge Packaging
- ▶ VOC, CARB and AQMD Compliant
- ▶ Lifetime Warranty

#1 Choice of Contractors Since 1983



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RAIN BUSTER®

Advanced Polyether Sealant/Adhesive



DESCRIPTION

A one-part polyether sealant/adhesive ideal for leak prevention in a wide range of roofing and industrial applications.

PACKAGING, SHELF LIFE & STORAGE

RainBuster 975 Advanced Polyether Sealant/Adhesive is available in standard 300 ml cartridges (packaged 24 per case). The shelf life is 12 months. Store in a cool, dry place below 80°F for maximum shelf life.

AVAILABILITY AND COST

RainBuster 975 is competitively priced and widely available. Please contact Top Industrial, Inc. at 800-473-1617 or see www.topindustrial.com for a supplier nearest you.

AUTHORIZATIONS

Meets or Exceeds:

- ASTM C920 Type S, Grade NS, Class 35, use NT, A and M
- Federal Specification TT-S-00230C (COM-NBS) Type II, Class A
- Conforms to AAMA 802.3 Type II Back Bedding Compound
- Canadian Specification CAN/CGSB-19, 13-M87

ENVIRONMENTALLY FRIENDLY

- Qualifies for LEED Credit from U.S. Green Building Council: 1 pt EQ Credit 4.13
- Qualifies for NAHB Green Build Credits: 5 pts Global Impact Credit 7.1.3
- VOC Compliant under AQMD and CARB
- VOC Content: 9 g/l
- Contains no solvent or isocyanates

LIFETIME WARRANTY

Top Industrial warrants this sealant/adhesive to perform as described on its package and associated data sheet for a period of 100 years from the date of purchase. See next page for further warranty details.



ROOFING: TILE-TO-TILE BONDING

RainBuster 975 is ideal for adhering roof tile-to-tile in valley, ridge, hip, rake and general roof tile installation. Secures cut tiles when mechanical fasteners cannot be used. RainBuster 975 provides additional protection against wind uplift, seismic activity, and tile damage. Prevents tile chatter. RainBuster 975 seals nail entry points created during tile installation. RainBuster 975 flexes to stay bonded and prevent broken tile and roof leaks.



ROOFING: FLASHING LAP JOINTS

RainBuster 975 is ideal for sealing varied lap joints where two lengths of flashing meet such as in valleys. RainBuster 975 flexes to maintain a permanently bonded watertight seal. For best results, apply a continuous 1/2" bead to both the inside and outside of the joint. Tool the outside joint bead as necessary (see application and tooling sections). Available in the multiple colors and paintable (see painting section).



ROOFING: ROOF-TO-WALL-FLASHINGS

RainBuster 975 is ideal for use where flashing terminates at walls and chimneys. RainBuster 975 provides outstanding adhesion to both metal and common exterior wall surfaces. RainBuster 975 flexes to maintain a watertight seal. For best results, apply a continuous 1/2" bead to both the inside and outside of the joint. Tool the outside joint bead as necessary (see application and tooling sections). Available in the multiple colors and paintable (see painting section).



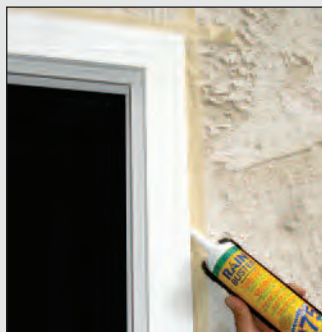
ROOFING: VENTS AND CHIMNEY CAPS

RainBuster 975 is ideal for sealing joints in vents, roof jacks and penetrations. RainBuster 975 flexes to maintain a permanently bonded watertight seal. For best results, apply a continuous 1/2" bead to both the inside and outside of the joint. Tool the outside joint bead as necessary (see application and tooling sections). Available in the multiple colors and paintable (see painting section).



GUTTERS

RainBuster 975 is ideal for sealing joints in varied sheet metal flashing, vents, HVAC, downspouts, and gutters. RainBuster 975 provides a permanently flexible watertight seal and provides powerful, primerless adhesion to plastics, copper and both raw and galvanized metals.



REPLACEMENT AND RETROFIT WINDOW INSTALLATION:

RainBuster 975 is ideal for use in setting replacement / retrofit windows. Ideal as both a back bedding sealant and for sealing seams after the window is installed. Available in a non-yellowing white and a range of colors. Paintable.



OEM: RainBuster 975 is ideal for sealing/adhering varied manufactured and fabricated parts and structures. It provides a permanent air and watertight seal.

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APPLICATION: Easy to apply with conventional caulking gun. Application temperature range: 20°F – 120°F. If application air temperatures are below 40°F, condition product at 70°F prior to using for best results. Cut tip at a 45-degree angle. Location of cut will determine desired bead thickness. Puncture seal. Apply sealant/adhesive to joint. Typically, minimum 3/8"-1/2" beads should be used for proper sealing. Fill joints in continuous beads from deepest point and avoid overlapping of sealant/adhesive to prevent air entrapment. Sealant/adhesive should wet the joint wall surfaces. Sealant/adhesive typically skins in one hour and goes tack free than three hours. Sealant/adhesive cures with exposure to normal atmospheric moisture, with full cure in typically 24-72 hours depending on humidity. May be used on damp surfaces; take steps to remove standing water. For best results, use opened cartridges the same day.

LATH: RainBuster 975 seals through-wall penetrations, nails, and tears in weather resistive barriers, building wrap, and lath paper to permanently waterproof the lath drainage plain and prevent leaks in wall structures. It exhibits powerful primerless adhesion to building paper, asphalt saturated papers, varied inorganic/non-paper based weather resistive barriers, plastics, and metals.

TRIM: RainBuster 975 creates a permanent seal in joints and penetrations in siding, stucco, fascia, trim, and architectural details. RainBuster 975 is an aggressive adhesive and is paintable (see painting section).

SKYLIGHTS: Permanently seals seams and fastener entry holes.

GENERAL INDUSTRIAL USE: Ideal for sealing/adhering varied manufactured and fabricated parts and structures. It offers aggressive adhesion and permanent flexibility.

APPROPRIATE SURFACES: RainBuster 975 is appropriate for use in new construction and repairs on a wide range of common construction materials including concrete, clay, slate, stucco, brick, metals including aluminum / steel / galvanized, kynar, composition shingles, wood, underlayment, vinyl, fiberglass, composites, flashing, polyethylene, building paper/house wrap, lath foams, EPS foams, and plastics including PVC.

PREPARATION: For best adhesion results, surfaces should be clean, and free from dirt, dust, oils, release agents, standing water, old sealants, or other contaminants. Dust and loose particles should be blown off surfaces.

FIELD PRETEST: Due to the varied nature of construction substrates, field-test adhesive/sealant on actual surfaces prior to beginning work. User must determine if results including adhesion are acceptable.

TOOLING: If required, tooling is recommended within 10 minutes after application.

Tooling should be done in one continuous stroke. Techniques using solvents or soaps are not recommended. If masking, remove tape immediately after tooling.

CLEAN UP: Clean hands safely with citrus wipes. Mineral spirits and other commercial solvents such as xylene, toluene, or methyl ethyl ketone (MEK) may be used to clean up excess smears and tools. The use of solvents may be hazardous to your health. Keep away from open flame and use in well-ventilated area. Follow solvent manufacturer's instructions. Cured adhesive/sealant is difficult to remove and must be done so by abrasion or other mechanical means.

JOINT DESIGN: Maximum expansion and contraction of joint should not exceed +/- 35%.

APPLICATION OVER PRE-PAINTED OR PRIMED SURFACES: Pre-painted and pre-primed surfaces typically do not have the adhesive quality or flexibility of RainBuster 975 sealant/adhesive. Lack of sealant/adhesive contact with raw substrate may inhibit ability to maintain bond and seal. Paint or primer may pull away from raw substrate with joint movement.

PAINTING OVER RAINBUSTER 975: Cured RainBuster 975 may be painted with most industrial and commercial paints. For best results, apply paint over RainBuster 975 sealant/adhesive 72 hours after application. High quality 100% acrylic paints and primers are recommended. Paint when weather and temperature conditions meet paint manufacturer requirements. Field pre-test for suitability of paint and painting process is required. Contractor must determine suitability. Consult Top Industrial for further information.

USE WITH ASPHALT BASED SELF ADHERED FLASHING (A.K.A. SBS modified asphalt & bituminous material):

RainBuster 975 can be used successfully with asphalt-based self adhered flashings. Unlimited contact is acceptable on the permanent polyethylene/plastic-based facer side or at the edges of asphalt-based self adhered flashings. Minimize contact with the adhesive side of asphalt-based self adhered flashings.

manent polyethylene/plastic-based facer side or at the edges of asphalt-based self adhered flashings. Minimize contact with the adhesive side of asphalt-based self adhered flashings.

MAINTENANCE: No maintenance should be needed. If sealant/adhesive becomes damaged, remove damaged portion. Clean surfaces in damaged area, and repair with fresh RainBuster 975.

PRIMING PRIOR TO APPLICATION: Generally, priming is not required. If adhesion pretest is unacceptable, consult Top Industrial for recommendations.

LIMITATIONS: Suitability for each intended use must be determined by the user using the information found in this data sheet and an application pretest.

- Not for use over standing surface water or surface frost.
- Not designed to replace use of mechanical fasteners.
- Not for use where subjected to constant water immersion.
- When painted, user must determine paint suitability. See "Painting" section for details.
- Avoid sealant contact with solvent cleaners during cure. This may interfere with RainBuster 975's curing process.

PRECAUTION: Combustible vapor. Uncured sealant may cause allergic skin reaction and eye, skin and respiratory tract irritation. Keep away from sparks and flame. Avoid contact with eyes, skin and clothing. Avoid prolonged exposure to vapors. Use only with adequate ventilation. Wear protective clothing during handling. Wash thoroughly after handling. KEEP OUT OF REACH OF CHILDREN. See material safety data sheet before use (contact Top Industrial).

FOR CONSTRUCTION AND INDUSTRIAL USE BY QUALIFIED CRAFTSMAN.

FIRST AID: If inhaled, remove to fresh air. If breathing is difficult, give oxygen and call a physician. In case of contact with

uncured sealant/adhesive, immediately flush eyes with water for at least 15 minutes and wash skin with soap and water. Call a physician if irritation persists. See material safety data sheet for more detail.

LIFETIME WARRANTY DETAILS: Top Industrial, Inc. warrants this sealant/adhesive to perform as described on its packaging and associated data sheet for a period of 100 years from the date of purchase. Upon proof of purchase, Top Industrial's sole liability, expressed or implied, shall be to replace sealant/adhesive proven defective and is limited to the stated selling price. This warranty is not transferable from the original purchaser. In no event shall Top Industrial be liable for consequential or incidental damages, resulting from the use of its sealant products.



975 • 975 • 975 • 975 • 975

RAIN BUSTER®

Prevents Leaks
975
Lifetime Warranty



Advanced Polyether Sealant/Adhesive

ROOF TILE AND SHINGLES | SHEET METAL JOINTS | GUTTERS | TRIM |
EXPOSED JOINTS | ROOFING, SHEET METAL, OEM, INDUSTRIAL USE |
LATH & PLASTER | REPLACEMENT & RETROFIT WINDOWS

AVAILABLE COLORS



COVERAGE

300 ML CARTRIDGES APPROXIMATE LINEAR FEET PER CARTRIDGE								
BEAD DEPTH, INCHES:	BEAD WIDTH, INCHES							
	1/4"	3/8"	1/2"	5/8"	3/4"	7/8"	1"	
	1/8"	49.6	33.1	24.8	20.0	16.5	14.2	12.4
	1/4"	24.8	20.0	12.4	10.0	8.3	7.1	6.2
	3/8"	—	11.0	8.3	6.6	5.5	4.7	4.1
	1/2"	—	—	6.2	5.0	4.1	3.5	3.1

PHYSICAL PROPERTIES

V.O.C. Content	9 g/l
Skin Time	1-3 hours
Cure Time	1-3 days
% Solids	96% - 99%
Paintable	Yes - See Painting section
Sag or Slump	None
Clean-Up	Mineral Spirits; See Cleanup section
Shrinkage	nil
Chalking or Cracking	nil
Yellowing	nil

TYPICAL PERFORMANCE CHARACTERISTICS:

After 7 days cure at 77 deg. F and 50% RH	
Weathering	Excellent. After 2000 hours of UV-A light exposure, no change in appearance or physical properties
Hardness (Shore A)	45-50
Tensile Strength	225 psi
Lap Shear (shear rate = 1"/min)	275 psi
Stain & Color Change	None (ASTM G26)
Joint Movement Capability	±35% ASTM C719, 73°F cure/73°F cycling
High Temperature Resistance	Up to 300°F for short periods
Low Temperature Flexibility	Properties retained to -75°F
Water Resistance	Excellent ASTM C719, 73°F cure / 73°F cycling
UV Resistance	Excellent - ASTM C 793-75
Water Resistance	Excellent

DISTRIBUTED BY:

**TRUSTED
RAINBUSTER
QUALITY**



For more than 25 years,
Top Industrial's RainBuster

brand has been trusted to prevent leaks in the building envelope and squeaks in floor structures. Today that trust runs deep - RainBuster is specified by the nation's leading builders and trusted by scores of respected contractors.

The reason for the trust is simple...

RainBuster products and services outperform other brands in preventing leak and squeak related call-backs.

Section 1 - IDENTIFICATION

Product Identifier:

RainBuster 975 Advanced Polyether Sealant / Adhesive

Recommended Use

adhesive / sealant

Restrictions on Use

None known.

Manufacturer Information

Top Industrial, Inc.
15010 Keswick St.
Van Nuys, CA 91405

Phone: 1-818-901-1313

Emergency Ph. #: CHEMTREC: 1-800-424-9300

Section 2 - HAZARD(S) IDENTIFICATION

Classification in accordance with 29 CFR 1910.1200.

Toxic to reproduction, Category 2

Hazardous to the Aquatic Environment - Acute Hazard, Category 3

Hazardous to the Aquatic Environment - Chronic Hazard, Category 3

GHS LABEL ELEMENTS**Symbol(s)****Signal Word**

WARNING

Hazard Statement(s)

Suspected of damaging fertility or the unborn child

Harmful to aquatic life with long lasting effects

Precautionary Statement(s)**Prevention**

Obtain special instructions before use. Do not handle until all safety precautions have been read and understood.

Wear protective gloves/clothing and eye/face protection. Avoid release to the environment.

Response

IF exposed or concerned: Get medical advice/attention.

Storage

Store locked up.

Disposal

Dispose of contents/container in accordance with local/regional/national/international regulations.

Section 3 - COMPOSITION / INFORMATION ON INGREDIENTS

CAS	Component	Percent
1317-65-3	Calcium Carbonate	30-55
471-34-1	Carbonic acid, calcium salt (1:1)	15-25

53306-54-0	1,2-Benzenedicarboxylic acid, bis(2-propylheptyl)ester	5-15
1760-24-3	N-[3-(Trimethoxysilyl)propyl]-1,2-ethanediamine	0.5-2
13463-67-7	Titanium dioxide	0.1-1
1333-86-4	Carbon black	0.01-0.09

* * *Section 4 - FIRST-AID MEASURES* * *

Description of Necessary Measures

Inhalation

IF INHALED: If breathing is difficult, remove person to fresh air and keep at rest in a position comfortable for breathing. Call a POISON CENTER or doctor/physician if you feel unwell.

Skin Contact

IF ON SKIN: Wash with plenty of soap and water. If skin irritation or rash occurs: Get medical advice/attention. Take off contaminated clothing and wash before reuse.

Eye Contact

IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/attention.

Ingestion

If a large amount is swallowed, get immediate medical attention.

Most Important Symptoms/Effects

Acute

skin irritation and eye irritation.

Delayed

reproductive effects

Indication of Immediate Medical Attention and Special Treatment Needed, If Needed

Treat symptomatically and supportively.

* * *Section 5 - FIRE-FIGHTING MEASURES* * *

Suitable Extinguishing Media

Use carbon dioxide, regular dry chemical, regular foam or water.

Unsuitable Extinguishing Media

None known.

Special Hazards Arising from the Chemical

Hazardous Combustion Products

Combustion: Upon decomposition, this product emits carbon monoxide, carbon dioxide and/or low molecular weight hydrocarbons.

Special Protective Equipment and Precautions for Firefighters

May burn, but does not ignite readily.

Fire Fighting Measures

Move material from fire area if it can be done without risk. Cool containers with water. Avoid inhalation of vapors or combustion by-products. Use extinguishing agents appropriate for surrounding fire. Dike for later disposal. Stay upwind and keep out of low areas.

Protective Equipment and Precautions for Firefighters

Firefighters should wear full-face, self-contained breathing apparatus and impervious protective clothing. Firefighters should avoid inhaling any combustion products.

Section 6 - ACCIDENTAL RELEASE MEASURES

Personal Precautions, Protective Equipment and Emergency Procedures

Wear personal protective clothing and equipment, see Section 8. Keep unnecessary people away, isolate hazard area and deny entry. Only personnel trained for the hazards of this material should perform clean up and disposal.

Methods and Materials for Containment and Cleaning Up

Ventilate the area. Stop leak if possible without personal risk. Absorb with sand or other non-combustible material. Collect spilled material in appropriate container for disposal. Avoid release to the environment.

Section 7 - HANDLING AND STORAGE

Precautions for Safe Handling

Do not handle until all safety precautions have been read and understood. Do not breathe vapor or mist. Avoid contact with skin and eyes. Do not eat, drink, or smoke when using this product. Always wear recommended personal protective equipment. Wear personal protective clothing and equipment, see Section 8. Wash thoroughly after handling.

Conditions for Safe Storage, including any Incompatibilities

Store and handle in accordance with all current regulations and standards. Keep container tightly closed. Keep separated from incompatible substances.

Incompatibilities: strong acids, strong oxidizing materials

Section 8 - EXPOSURE CONTROLS / PERSONAL PROTECTION

Component Exposure Limits

Calcium Carbonate (1317-65-3)

OSHA: 15 mg/m³ TWA (total dust); 5 mg/m³ TWA (respirable fraction)
NIOSH: 10 mg/m³ TWA (total dust); 5 mg/m³ TWA (respirable dust)
Mexico 10 mg/m³ TWA LMPE-PPT
 20 mg/m³ STEL [LMPE-CT]

Carbonic acid, calcium salt (1:1) (471-34-1)

NIOSH: 10 mg/m³ TWA (total dust); 5 mg/m³ TWA (respirable dust)

Titanium dioxide (White, Gray, Beige and Neutral only) (13463-67-7)

ACGIH: 10 mg/m³ TWA
OSHA: 15 mg/m³ TWA (total dust)
Mexico 10 mg/m³ TWA LMPE-PPT (as Ti)
 20 mg/m³ STEL [LMPE-CT] (as Ti)

Dibutyl tin (818-08-6)

ACGIH: 0.1 mg/m³ TWA (as Sn); 0.2 mg/m³ STEL (as Sn)
NIOSH: 0.1 mg/m³ TWA (except Cyhexatin, as Sn)

Carbon black (*used in Gray and Black ONLY) (1333-86-4)

ACGIH: 3 mg/m³ TWA (inhalable fraction)
OSHA: 3.5 mg/m³ TWA
NIOSH: 3.5 mg/m³ TWA; 0.1 mg/m³ TWA (Carbon black in presence of Polycyclic aromatic hydrocarbons, as PAH)
Mexico 3.5 mg/m³ TWA LMPE-PPT
 7 mg/m³ STEL [LMPE-CT]

Appropriate Engineering Controls

Provide local exhaust ventilation system. Ensure compliance with applicable exposure limits.

Individual Protection Measures, such as Personal Protective Equipment**Eyes/Face Protection**

Wear splash resistant safety goggles with a faceshield. Provide an emergency eye wash fountain and quick drench shower in the immediate work area.

Skin Protection

Wear appropriate chemical resistant clothing.

Glove Recommendations

Wear appropriate chemical resistant gloves.

Protective Materials

nitrile

Respiratory Protection

Use an approved respirator if exposure limits are exceeded or if irritation develops or persists.

Section 9 - PHYSICAL AND CHEMICAL PROPERTIES

Physical State:	Liquid	Appearance:	paste
Color:	various	Physical Form:	paste
Odor:	mild	Odor Threshold:	Not available
pH:	Not available	Melting Point:	Not available
Boiling Point:	Not available	Decomposition:	Not available
Flash Point:	>200 °F	Evaporation Rate:	Not available
OSHA Flammability Class:	Not available	Vapor Pressure:	Not available
Vapor Density (air = 1):	Not available	Density:	Not available
Specific Gravity (water = 1):	1.3-1.7	Water Solubility:	Slightly soluble
Log KOW:	Not available	Coeff. Water/Oil Dist:	Not available
KOC:	Not available	Auto Ignition:	Not available
Viscosity:	Not available	VOC:	Not available
Volatility:	Not available	Molecular Formula:	Not available

Section 10 - STABILITY AND REACTIVITY
--

Reactivity

No reactivity hazard is expected.

Chemical Stability

Stable at normal temperatures and pressure.

Possibility of Hazardous Reactions

Will not polymerize.

Conditions to Avoid

Avoid heat, flames, sparks and other sources of ignition. Avoid contact with incompatible materials.

Incompatible Materials

strong acids, strong oxidizing materials

Hazardous Decomposition Products

Upon decomposition, this product emits carbon monoxide, carbon dioxide and/or low molecular weight hydrocarbons.

Hazardous Decomposition

Combustion: Upon decomposition, this product emits carbon monoxide, carbon dioxide and/or low molecular weight hydrocarbons.

*** * *Section 11 - TOXICOLOGICAL INFORMATION* * ***

Acute Toxicity

Component Analysis - LD50/LC50

The components of this material have been reviewed in various sources and the following selected endpoints are published:

Carbonic acid, calcium salt (1:1) (471-34-1)

Oral LD50 Rat 6450 mg/kg

Titanium dioxide (White, Gray, Beige and Neutral only) (13463-67-7)

Oral LD50 Rat >10000 mg/kg

Information on Likely Routes of Exposure

Inhalation

May be harmful if inhaled.

Ingestion

May be harmful if swallowed.

Skin Contact

May cause irritation of the skin. May cause irritation, redness, itching and burning.

Eye Contact

May cause irritation of the eyes. Contact may cause tearing, redness, a stinging or burning feeling, swelling, and blurred vision.

Immediate Effects

skin irritation, eye irritation

Delayed Effects

No information is available.

Medical Conditions Aggravated by Exposure

skin disorders, eye disorders

Irritation/Corrosivity Data

Causes skin, eye and respiratory irritation.

Respiratory Sensitization

No information available for the product.

Dermal Sensitization

No information available for the product.

Germ Cell Mutagenicity

No information available for the product.

Carcinogenicity

Results of a DuPont epidemiology study showed that employees who had been exposed to titanium dioxide pigments were at no greater risk of developing lung cancer than were employees who had not been exposed to titanium dioxide pigments. No pulmonary fibrosis was found in any of the employees and no associations were observed between titanium dioxide pigment exposure and chronic respiratory disease or lung abnormalities. Based on the results of this study, DuPont concluded that titanium dioxide pigment will not cause lung cancer or chronic respiratory disease in humans at concentrations experienced in the workplace.

Component Carcinogenicity**Titanium dioxide (13463-67-7)****ACGIH:** A4 - Not Classifiable as a Human Carcinogen**IARC:** Monograph 93 [2010]; Monograph 47 [1989] (Group 2B (possibly carcinogenic to humans))**DFG:** Category 3A (could be carcinogenic for man, inhalable fraction with the exception of ultra small particles)**OSHA:** Present**Carbon black (1333-86-4)****ACGIH:** A3 - Confirmed Animal Carcinogen with Unknown Relevance to Humans**IARC:** Monograph 93 [2010]; Monograph 65 [1996] (Group 2B (possibly carcinogenic to humans))**DFG:** Category 3B (could be carcinogenic for man, inhalable fraction)**OSHA:** Present**Reproductive Toxicity**

May damage fertility or the unborn child

Specific Target Organ Toxicity - Single Exposure

No target organs identified.

Specific Target Organ Toxicity - Repeated Exposure

No target organs identified.

Aspiration Hazard

No information available for the product.

*****Section 12 - ECOLOGICAL INFORMATION*******Ecotoxicity**

Harmful to aquatic organisms, may cause long-term adverse effects in the aquatic environment.

Component Analysis - Aquatic Toxicity**Diisononyl phthalate (28553-12-0)****Fish:** 96 Hr LC50 Brachydanio rerio: >100 mg/L [semi-static]; 96 Hr LC50 Lepomis macrochirus: >0.14 mg/L [flow-through]; 96 Hr LC50 Lepomis macrochirus: >0.17 mg/L [static]; 96 Hr LC50 Pimephales promelas: >0.19 mg/L [flow-through]; 96 Hr LC50 Pimephales promelas: >0.14 mg/L [static]**Algae:** 72 Hr EC50 Desmodesmus subspicatus: >500 mg/L; 96 Hr EC50 Pseudokirchneriella subcapitata: >1.8 mg/L [static]**Invertebrate:** 48 Hr EC50 Daphnia magna: >500 mg/L; 48 Hr EC50 Daphnia magna: >0.06 mg/L [Static]**Persistence and Degradability**

No information available for the product.

Bioaccumulation

No information available for the product.

Mobility

No information available for the product.

Biodegradation

No information available for the product.

*****Section 13 - DISPOSAL CONSIDERATIONS*******Disposal Methods**

Dispose in accordance with all applicable federal, state/regional and local laws and regulations.

Disposal of Contaminated Packaging

Dispose of properly. Recycle if possible.

Component Waste Numbers

The U.S. EPA has not published waste numbers for this product's components.

*****Section 14 - TRANSPORT INFORMATION*****

US DOT Information

Not regulated as a hazardous material.

TDG Information

Not regulated as dangerous goods.

*****Section 15 - REGULATORY INFORMATION*****

U.S. Federal Regulations

None of this products components are listed under SARA Section 302 (40 CFR 355 Appendix A), SARA Section 311/312 (40 CFR 370.21), SARA Section 313 (40 CFR 372.65), CERCLA (40 CFR 302.4), TSCA 12(b), or require an OSHA process safety plan.

Acute Health: No Chronic Health: Yes Fire: No Pressure: No Reactive: No

U.S. State Regulations

The following components appear on one or more of the following state hazardous substances lists:

Component	CAS	CA	MA	MN	NJ	PA
Calcium Carbonate	1317-65-3	No	Yes	Yes	Yes	Yes
Titanium dioxide	13463-67-7	No	Yes	Yes	Yes	Yes
Carbon black	1333-86-4	Yes	Yes	Yes	Yes	Yes

Component Analysis - Inventory

Component	CAS	US	CA	EU	AU	PH	JP	KR	CN	NZ
Calcium Carbonate	1317-65-3	Yes	NSL	EIN	Yes	Yes	Yes	Yes	Yes	Yes
Carbonic acid, calcium salt (1:1)	471-34-1	Yes	DSL	EIN	Yes	Yes	Yes	Yes	Yes	Yes
1,2-Benzenedicarboxylic acid, bis(2-propylheptyl)ester	53306-54-0	Yes	DSL	EIN	Yes	Yes	Yes	Yes	Yes	Yes
N-[3-(Trimethoxysilyl)propyl]-1,2-ethanediamine	1760-24-3	Yes	DSL	EIN	Yes	Yes	Yes	Yes	Yes	Yes
Titanium dioxide	13463-67-7	Yes	DSL	EIN	Yes	Yes	Yes	Yes	Yes	Yes
Carbon black	1333-86-4	Yes	DSL	EIN	Yes	Yes	Yes	Yes	Yes	Yes

*****Section 16 - OTHER INFORMATION*****

Summary of Changes

New SDS: 1.00

Key / Legend

ACGIH - American Conference of Governmental Industrial Hygienists; ADR - European Road Transport; AU - Australia; BOD - Biochemical Oxygen Demand; C - Celsius; CA - Canada; CAS - Chemical Abstracts Service; CERCLA - Comprehensive Environmental Response, Compensation, and Liability Act; CN - China; CPR - Controlled Products Regulations; DFG - Deutsche Forschungsgemeinschaft; DOT - Department of Transportation; DSL - Domestic Substances List; EEC - European Economic Community; EINECS - European Inventory of Existing Commercial Chemical Substances; EPA - Environmental Protection Agency; EU - European Union; F - Fahrenheit; IARC - International Agency for Research on Cancer; IATA - International Air Transport Association; ICAO - International Civil Aviation Organization; IDL - Ingredient Disclosure List; IMDG - International Maritime Dangerous Goods; JP - Japan; Kow - Octanol/water partition coefficient; KR - Korea; LEL - Lower Explosive Limit; LOLI - List Of Lists™ - ChemADVISOR's Regulatory Database; MAK - Maximum Concentration Value in the Workplace; MEL - Maximum Exposure Limits; NFPA - National Fire Protection Agency; NIOSH - National Institute for Occupational Safety and Health; NJTSR - New Jersey Trade Secret Registry; NTP - National Toxicology Program; NZ - New Zealand; OSHA - Occupational Safety and Health Administration; PH - Philippines; RCRA - Resource Conservation and Recovery Act; RID - European Rail Transport; RTECS - Registry of Toxic Effects of Chemical Substances®; SARA - Superfund Amendments and Reauthorization Act; STEL - Short-term Exposure Limit; TDG - Transportation of Dangerous Goods; TSCA - Toxic Substances Control Act; TWA - Time Weighted Average; UEL - Upper Explosive Limit; US - United States

Other Information

The information contained herein is based on data considered accurate which has been obtained from other companies and organizations.

End of Sheet MAN-007



Glazing Putty Spec

MATERIAL SAFETY DATA SHEET	24 Hour Emergency Phone Numbers Medical: 1-800-222-1222 Transportation: 1-800-535-5053 1-352-323-3500 For Chemical Emergency Only (spill, leak, fire, exposure or accident)
	DATE OF PREPARATION JANUARY 1, 2015

IMPORTANT: Provide this information to employees, customers, and users of this product. Read this MSDS before handling or disposing of this product. This product is covered by the OSHA Hazard Communication Standard and this document has been prepared in accordance with requirements of this standard. All abbreviated terms used in this MSDS are further described in Section 16.

SECTION 1 - PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME

DUAL GLAZE AND MULTI-GLAZE

PRODUCT USE/CLASS

GLAZING & WOOD PUTTY

MANUFACTURER'S NAME

SARCO PUTTY COMPANY, INC
5959 S. KNOX AVENUE
CHICAGO, IL 60629
TELEPHONE 773-735-5577 TOLL FREE 800-969-7889
FAX 773-735-9819

SECTION 2 - COMPOSITION/INFORMATION ON INGREDIENTS

THE FOLLOWING NON-HAZARDOUS INGREDIENTS ARE PRESENT IN THE PRODUCT AT GREATER THAN 3%

CHEMICAL NAME	CAS#
CALCIUM CARBONATE	471-34-1
SOYBEAN OIL	68152-81-8
NAPHTHENIC OIL	64742-53-6
LINSEED OIL	8001-26-1

HMIS RATING: HEALTH: 0 FLAMMABILITY: 0 0. REACTIVITY

SECTION 3 - HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW: A colored paste product with little or no odor

EFFECTS OF OVEREXPOSURE

EYES: may cause eye irritation
SKIN: Prolonged or repeated exposure may cause irritation
INHALATION: If inhaled, remove to fresh air

INGESTION: Maybe harmful if swallowed

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE: NONE

CANCER INFORMATION:

For complete discussion of toxicology data refer to Section 11

IDENTIFIABLE COMPONENTS:	CAS#	H.S.#	OSHA PEL	ACGIH TLV
NONE:	N/A	N/A	N/A	N/A

SECTION 4 - FIRST AID MEASURES

EYES: Flush eyes with large amounts of water for 15 minutes. Get medical attention
SKIN: Wash affected area thoroughly with soap and water.
INHALATION: If affected, remove from exposure. Restore breathing. Keep warm and quiet.
INGESTION: Do not induce vomiting. Get medical attention immediately.

SECTION 5 - FIRE FIGHTING MEASURES

FLASH POINT	LEL	UEL	FLAMMABILITY CLASSIFICATION
300F	N/A	N/A	Not applicable

EXTINGUISHING MEDIA

CO2 Foam, Dry Chemical, Water, Fog

UNUSUAL FIRE AND EXPLOSION HAZARDS

Auto ignition Temp: N/A Lower Explosive Limit: NA Upper Explosive Limit: NA

SPECIAL FIRE FIGHTING PROCEDURES

None

SECTION 6 - ACCIDENTAL RELEASE MEASURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED

Normal scoop up product

SECTION 7 - HANDLING AND STORAGE

STORAGE:

Keep container closed when not in use. Store in a cool dry place. Do not store at temperatures above 90 degrees F.
 Transfer only to approved containers with complete and appropriate labeling. Do not take internally

HANDLING:

Keep out of the reach of children! Wash thoroughly after handling. Odor is mild.

SECTION 8 - EXPOSURE CONTROLS/PERSONAL PROTECTION

PRECAUTIONS TO BE TAKEN IN USE

Good general ventilation should be sufficient to control airborne levels. Ensure adequate ventilation, especially in confined areas.

Avoid contact with skin and eyes. Avoid breathing vapor and spray mist.

Wash hands after using.

Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. Exposure to lead dust or fumes may cause brain damage or other adverse health effect, especially in children or pregnant women.

Controlling exposure to lead or other hazardous substances requires the use of proper protective equipment, such as a properly fitted respirator (NIOSH approved) and proper containment and cleanup. For more information, call the National Lead Information Center at 1-800-424-LEAD (in US) or contact your local health authority.

VENTILATION

Good general ventilation should be sufficient to control airborne levels. Ensure adequate ventilation in confined areas.

RESPIRATORY PROTECTION:

In case of insufficient ventilation, wear suitable respiratory equipment.

PROTECTIVE GLOVES:

Rubber gloves for long or repeated contact.

EYE PROTECTION:

Goggles or safety glasses with side shields

SECTION 9 - PHYSICAL AND CHEMICAL PROPERTIES

PRODUCT WEIGHT	16.0 lb/gal	2190 g/l
SPECIFIC GRAVITY	2.2	
ODOR	Little to none	
BOILING POINT	Not applicable	
MELTING POINT	Not available	
VOLATILE VOLUME	0	
EVAPORATION RATE	N.A.	
VAPOR DENSITY	Heavier than air	
SOLUBILITY IN WATER	N.A.	
FREEZE POINT	N.A.	
PHYSICAL STATE	Paste	
VOLATILE ORGANIC COMPOUNDS (VOX Theoretical - As Packaged)		
	Volume less than 0.01% - by weight	

SECTION 10 - STABILITY AND REACTIVITY

STABILITY - Stable under recommended storage conditions

CONDITIONS TO AVOID

Excessive heat

INCOMPATIBILITY

None known

HAZARDOUS DECOMPOSITION PRODUCTS

Normal, Decomposition products H₂, CO₂, NO_x

HAZARDOUS POLYMERIZATION

Will not occur under normal conditions

SECTION 11 - TOXICOLOGICAL INFORMATION

PRODUCT LD50: Not Established

PRODUCT LC50: Not Established

CARCINOGENICITY: No component in this product is a listed carcinogen

<u>CAS NO</u>	<u>INGREDIENT NAME</u>		
17068-96-6	TALC	LC50	N.E
		LD50	N.E
471-34-1	CALCIUM CARBONATE	LC50	N.E
		LD50	N.E

SECTION 12 - ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION

Ecological information: Ecological injuries are not known or expected under normal use.

SECTION 13 - DISPOSAL CONSIDERATIONS

WASTE DISPOSAL METHOD

Waste from this product is not hazardous as defined under the Resource Conservation and Recovery Act (RCRA) 40 CFR 261. Incinerate in approved facility. Do not incinerate closed container. Dispose of in accordance with Federal, State/Provincial, and Local regulations regarding pollution.

SECTION 14 - TRANSPORTATION INFORMATION

UPS GROUND (DOT)

Not regulated for Transportation

CANADA (TDG)

Not regulated for Transportation

IMO

Not regulated for Transportation

SECTION 15 - REGULATORY INFORMATION

U. S. FEDERAL REGULATIONS AS FOLLOWS:

OSHA: HAZARDOUS BY DEFINITION OF HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200)

SARA SECTION 313:

This product contains the following substances subject to the reporting requirements of Section 313 of Title III of the superfund amendments and Reauthorization Act of 1986 and 40 CFR PART 372. No SARA Section 313 chemicals in this product are to be reported. NONE

TOXIC SUBSTANCES CONTROL ACT

This product contains the following chemical substances subject to the reporting requirements of TSCA 12(B) if exported from the United States: NONE

NEW JERSEY RIGHT-TO-KNOW:

The following materials are non-hazardous, but among the top five components in this product: NONE

CALIFORNIA 65:

Warning: the chemical(s) noted below and contained in this product, are known to the state of California to cause cancer, birth defects or other reproductive harm: No Proposition 65 chemicals are known to exist in this product.

SECTION 16 - OTHER INFORMATION**HMIS RATINGS:**

Health: 1 Flammability: 1 Reactivity: 0 Personal Protection: X

REASON FOR REVISION: Periodic Update

LEGEND:	N.A	Not Applicable	ACGIH	American Conference of Governmental Industrial Hygienists
	N.E	Not Established	SARA	Superfund Amendments and Reauthorization Act Of 1986
	N.D	Not Determined	NJRTK	New Jersey Right-To-Know Law
	VOC	Volatile Organic Compound	OSHA	Occupational Safety and Health Administration
	PEL	Permissible Exposure Limit	HMIS	Hazardous Materials Identification System
	TLV	Threshold Limit Value	NTP	National Toxicology Program
	STEL	Short Term Exposure Limit	CEIL	Ceiling Exposure Limit
	LD50	Lethal Dose 50	LC50	Lethal Concentration 50
	F	Degree Fahrenheit	C	Degree Celsius
	MSDS	Material Safety Data Sheet	CASRN	The Chemical Abstracts Service Registry Number

NOTICE: The information herein is presented in good faith and believed to be accurate as of the effective date shown above. However, no warranty, expressed or implied is given. Regulatory requirements are subject to change and may differ from one location to another. It is the buyer's responsibility to ensure that its activities comply with numerous Federal, State or Provincial, and Local laws and regulations.

End of MSDS

SRS's Formula for determining putty required

$$S \times L \times W \times D \times P \times .0022 = \text{gallons needed}$$

Where:

S = number of Sash

L = number of Lights per sash

W = Width of rebate in decimal inches (see illustration and chart below)

D = Depth of rebate in decimal inches (see illustration and chart below)

P = Perimeter of each light of glass in inches

Decimal equivalents for common glass rebate dimensions:

$$3/16'' = .1875$$

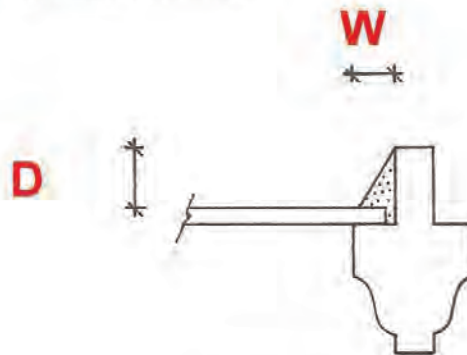
$$1/4'' = .250$$

$$5/16'' = .3125$$

$$3/8'' = .375$$

$$7/16'' = .4375$$

$$1/2'' = .500$$



Cross section of muntin showing glass rebate Width and Depth

For example if your job consists of 24 – 6 light sash with a 5/16 by 3/8 glass rebate, and a 6 by 8 glass size;

$$24 (S) \times 6 (L) \times .3125 (W) \times .375 (D) \times 28 (P) \times .0022 = 1.04 \text{ gallons needed.}$$

If you'd like to determine the number of *pounds* needed, multiply the result by 17.5 (Weight of Sarco Putty per gallon)

Be sure to visit <http://srshardware.com/shop/sarco-multi-glaze-type-m-putty> for more information and ordering!

A few tips gleaned from 20 years of using traditional linseed oil based putty such as Sarco Multiglaze Type M and Sarco Dual Glaze

1. Linseed oil will naturally migrate to the top of an unopened bucket of putty if left unused for a period of time. Periodically (once a month or so) “flip” the unopened bucket 180 degrees and place back on the shelf. This will allow the same process to take place in reverse and will serve to reincorporate the oil with the putty.
2. If you open the putty and oil has risen to the top, pour off and reserve the oil for later use if you find the putty at the bottom of the bucket “stiffer” than you’d like.
3. If you find that the putty is “oilier” than you’d like, work out a softball sized portion of putty on a piece of corrugated cardboard to resemble a 14” pizza crust. Much like a pepperoni pizza in its box, within minutes any surplus oil will be leached out of the putty and you’re ready to glaze. Once you’ve achieved the consistency you desire, move the putty from the cardboard to prevent too much oil being removed.
4. If you are working with putty that is cold or are working in a cold environment, you can warm the putty by putting the bucket into a warm water bath, or by placing the putty under a heat lamp or even zap a pound or two in the microwave for about 20 seconds. Once the chill has been taken off, the putty will remain warm in your hand.
5. When a glazing session is over, smooth down and level the surface of the putty in the bucket with your hand, wipe off the interior sidewalls of the bucket with a paper towel and pour 2” of cool water on the surface of the putty. Place the lid on top and store on a shelf. The water will not mix appreciably with the oil and will preclude air from getting to it and hardening the putty. When ready to use again, simply pour off the water and blot any remaining beads of water from the surface of the putty with a paper towel. Alternatively, you can place unused putty into a 1 gallon Zip-lock freezer bag and suck out any air. Seal the bag and store in your freezer. Freezing will in no way harm the putty and will serve to keep it for very long periods of time.

The manufacturer is adamant that no primer is to be used on top of the putty once the sash are glazed. In other words, the top finish coats (a minimum of two coats) are to be applied directly onto the putty surface.



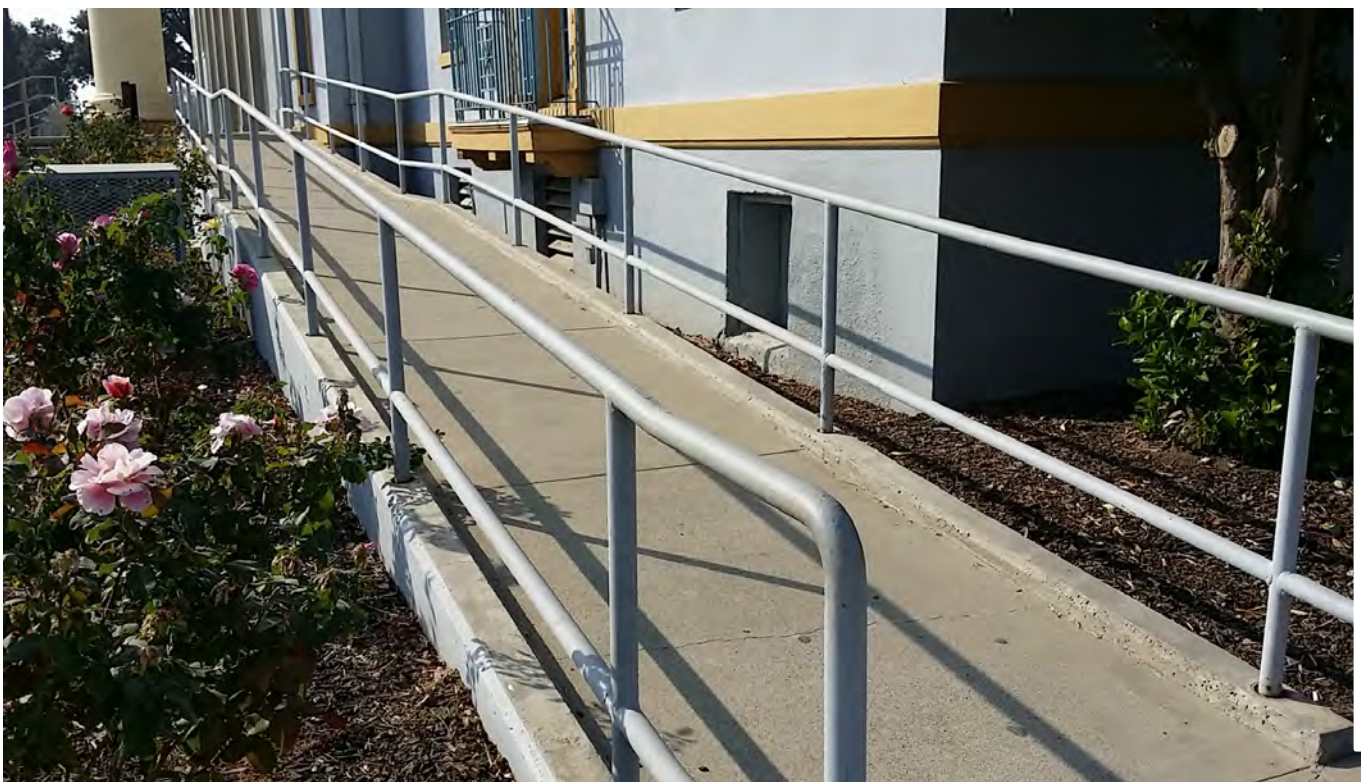
South View

Lattice work to be removed, repaired and reinstalled by City staff. Prep and painting to be done by paint contractor. Glass between lattice to be replaced with tempered glass by other not part of this bid.





All metal surfaces to be properly prepped, primed, and painted with semi-gloss urethane paint.





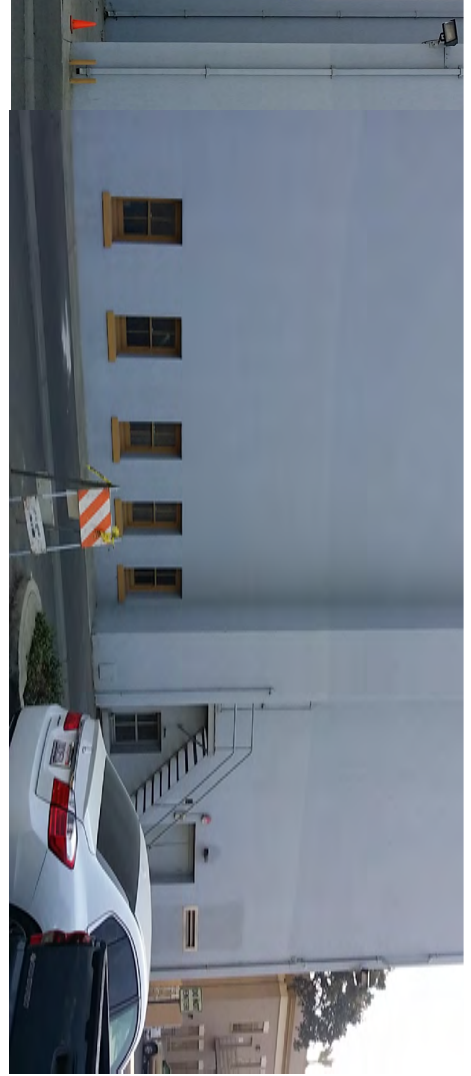
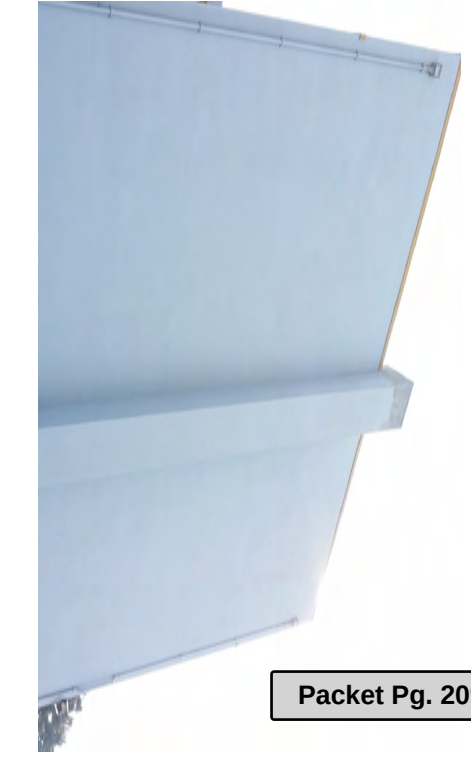
East View

Vegetation to be cut back by City staff to gain access to walls.





North View





Plaster & wood overhang and crown showing water staining due to caulking failure NE corner of building



West View





South West Corner



Metal leaderheads and downspouts to be painted with urethane paint.

End of Specification



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: H
--------------------------------	--------------------------

SUBJECT:

Utilities & Engineering: Request Permission to Advertise for Bids and Pre-Authorize Award for the FY 15/16 Minor Water Main Replacement Project

RECOMMENDATION:

That the City Council, by motion:

1. Authorize staff to advertise for bids for the FY 15/16 Minor Water Main Replacement Project.
2. Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder, providing the project bid is within the current budget appropriations.

BACKGROUND:

This project consists of the replacement of old 4" and 6" cast iron mains that do not meet city standards for fire protection or for delivery of water to consumers. The water main in the alley between Seventh and Eighth Street from Redington Street to Green Street will be replaced, including all necessary appurtenances to make the system fully operational. A sketch of the project vicinity is attached for Council review.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects.

Plans and specifications for the FY 15/16 Minor Water Main Replacement Project are complete. With Council approval, staff will solicit bids for this project. Construction is anticipated to begin in April 2018.

FISCAL IMPACT:

The FY 15/16 Water Capital Improvement Program Budget provides \$275,000.00 for construction, including contingency. A copy of budget page 248 is attached for Council review.

ATTACHMENTS:

Vicinity Map

Budget Page 248

VICINITY MAP
for
FY 15/16 Minor Watermain Replacement Project
the Alley between 7th Street and 8th Street,
from Redington Street to Green Street



TITLE: **Vicinity Map**

APPROVED BY: _____

DRAWN BY: L.A.D.

DATE: 12/29/17

JOB No.: 816637



SHEET 1 OF 1

816637

Minor Water Main Replacement Program

Project Background:

This project will replace existing small mains and older mains that do not meet City standards for fire protection or for delivery of water to consumers.

Existing Conditions:

Project Justification:

Projects will include replacement of steel and cast iron mains, undersized mains causing low pressure areas, and in-fill in areas where minor adjustments to the distribution system will enhance system performance.

Fiscal Implications:

Funding for the Minor Water Main Replacement Program will be allocated from water capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project		Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection		20,000	20,000	20,000	20,000	20,000
	Construction		250,000	250,000	250,000	250,000	250,000
	Contingency		25,000	25,000	25,000	25,000	25,000
	Department Overhead		5,000	5,000	5,000	5,000	5,000
Total Expenditure		\$0	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
Revenue	Funding						
	391 Water Capital		300,000	300,000	300,000	300,000	300,000
	Total Funding	\$0	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: I
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SUBJECT:

Utilities and Engineering: Approval of a Quitclaim Deed in favor of Pinnacle Pointe, LLC, a California Limited Liability Company for the unused portion of right of way acquired for the East Lacey Boulevard Re-Alignment Project.

RECOMMENDATION:

That the Council, by motion, approve the attached Quitclaim Deed in favor of Pinnacle Pointe, LLC, a California Limited Liability Company, for property located as shown on the attached maps and authorize the Mayor to execute and the City Clerk to attest said quitclaim deed and file with the Kings County Recorder's Office.

BACKGROUND:

Pursuant to Section 20 of the Development Agreement between the City of Hanford and 198/43, LLC, recorded on April 14, 2015, Pinnacle Pointe, LLC, has the first right of to purchase the remnant parcels the exist after the City purchased the right of way for the Lacey Boulevard Realignment Project adjacent to Highway 43.

The project is now complete and the City has determined these parcels to be remnants and not necessary. Pinnacle Pointe wants to exercise their first right and purchase these properties at fair market value. As these parcels are small and unusable based upon their current size, Staff has determined, based upon consultation with a local appraiser, that the value of the parcels at the time of purchase is still appropriate for fair market value.

FISCAL IMPACT:

Pinnacle Pointe LLC will reimburse the City appraised value for the quitclaim of these remnant parcels per the Recorded Development Agreement.

ATTACHMENTS:

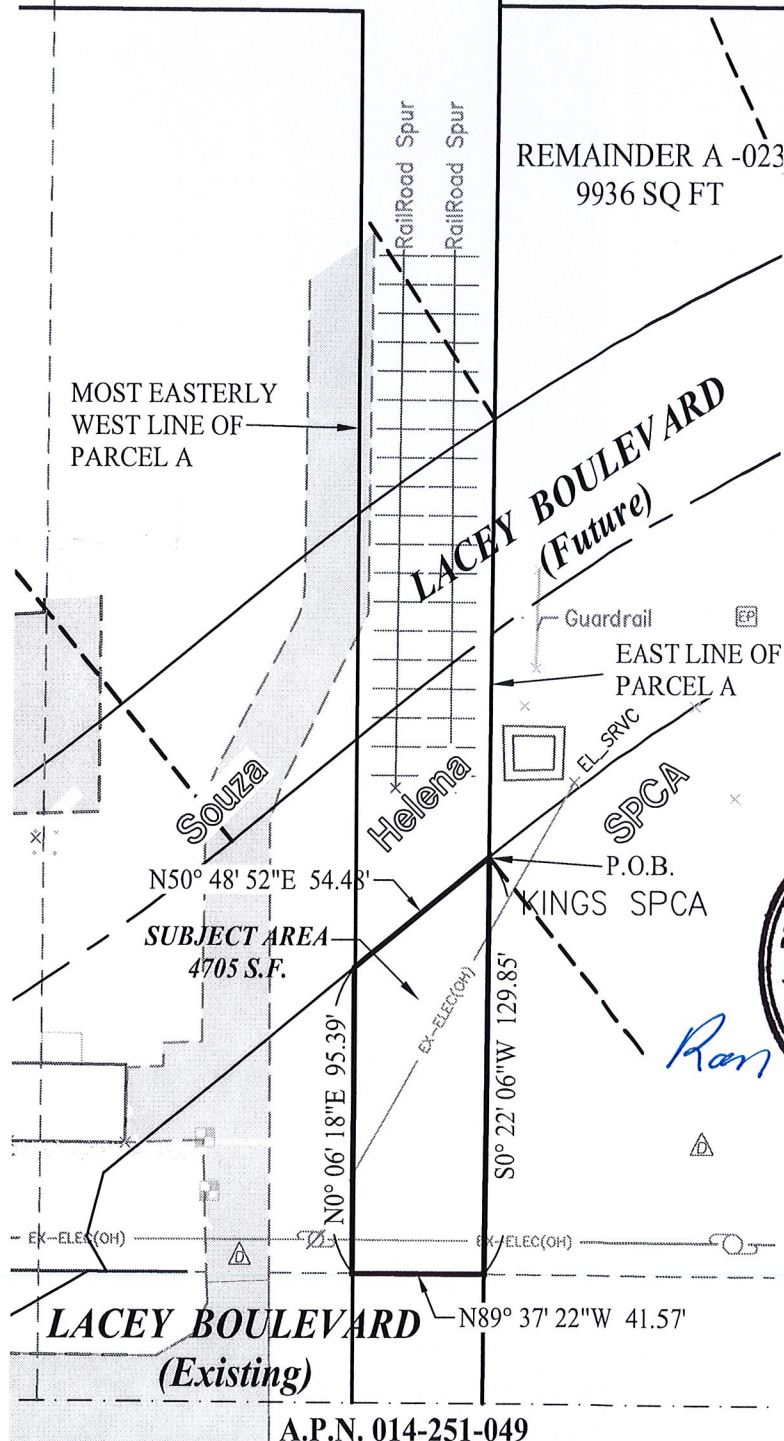
APN 014-251-049
Pinnacle Pointe Quitclaim Deed
APN 014-251-051
APN 014-251-023



SCALE 1" = 60'

EXHIBIT A-1

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315073
DATED NOVEMBER 26, 2013.



Attachment: APN 014-251-049 (UE: Approval of Quitclaim Deed to Pinnacle Pointe LLC)

CIVIL ENGINEERS

ZUMWALT
HANSEN &

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

Remnant Parcels
Exhibit

Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By:
Date: 11/25/2015

Sheet No.

1 of 1

RECORDING REQUESTED BY
AND WHEN RECORDED
RETURN TO:

PINNACLE POINTE, LLC
8050 N. Palm Ave., Ste. 300
Fresno, CA 93711

- ☒ Computed on full value of property conveyed, or
☐ Computed on full value less liens & encumbrances remaining thereon at time of sale.

Signature of declarant or agent determining tax, firm name

QUITCLAIM DEED

XX City of Hanford
____ Unincorporated Area

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
the CITY OF HANFORD, a municipal corporation

GRANTS to PINNACLE POINTE, LLC, a California limited liability company, the real property located in the City of Hanford, County of Kings, State of California that is more particularly described in the attached Exhibits "A," "B," and "C" which are incorporated herein by reference:

CITY OF HANFORD

Dated: January __, 2018

By: _____
DAVID AYERS
Mayor

MAIL TAX STATEMENT TO PARTY SHOWN ON FOLLOWING LINE:

Pinnacle Pointe, LLC, 8050 N. Palm Ave., Ste. 300, Fresno, CA 93711

Attachment: Pinnacle Pointe Quitclaim Deed (UE: Approval of Quitclaim Deed to Pinnacle Pointe LLC)

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
)
 County of KINGS)
 _____)

On January ____, 2018, before me, _____, notary public, personally appeared DAVID AYERS, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

 Notary Public

(SEAL)

Attachment: Pinnacle Pointe Quitclaim Deed (UE: Approval of Quitclaim Deed to Pinnacle Pointe LLC)

EXHIBIT "A"

Legal Description

APN: 014-251-023

PARCEL 1

That portion of the Parcel described as the South 435.60 feet of the East 100.00 feet of the West 240.00 feet of the East Half of the Southeast Quarter of the Southeast Quarter of Section 29, Township 18 South, Range 22 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the official Government Township Plats thereof, described as follows:

Beginning at a point on the East line of said Parcel from which the Southeast corner thereof bears South 00° 22' 06" West, a distance of 238.92 feet;

Thence Southwesterly along a 705.00 foot radius non-tangent curve, concave to the Southeast, from a radius point bearing South 29° 18' 04" East, through a central angle of 9° 53' 05" and an arc length of 121.63 feet;

Thence South 50° 48' 52" West, a distance of 0.03 feet, to a point on the West line of said Parcel;

Thence South 00° 22' 06" West along said West line a distance of 129.89 feet to a point on the North Right-of-Way line of Lacey Boulevard, being 40 feet Northerly of the Southwest Corner of said Parcel;

Thence South 89° 37' 22" East along said Right-of-Way line, a distance of 100 feet to the East line of said Parcel;

Thence North 0° 22' 06" East, along last said East line, a distance of 198.92 feet to the Point of Beginning.

Containing 16,653 Square Feet, more or less.

PARCEL 2

That portion of the Parcel described as the South 435.60 feet of the East 100.00 feet of the West 240.00 feet of the East Half of the Southeast Quarter of the Southeast Quarter of Section 29, Township 18 South, Range 22 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the official Government Township Plats thereof, described as follows:

Beginning at a point on the East line of said parcel from which the Southeast corner thereof bears South 00° 22' 06" West, a distance of 362.86 feet;

Thence Southwesterly along a 815.00 foot radius curve, concave to the Southeast from a radius point bearing South 24°59'03" East, through a central angle of 8° 04' 32", and an arc length of 114.87 feet, to a point on the West line of the said parcel;

Thence North 00° 22' 06" East, along said West line, a distance of 129.08 feet to the Northwest corner of said Parcel;

Thence South 89°37'22" East, along the North Line of said Parcel, a distance of 100.00 feet to the Northeast corner of said Parcel;

Thence South 0°22'06" West, along the East line of said Parcel, a distance of 72.74 feet to the Point of Beginning.

Containing 9,936 Square Feet, more or less.



EXHIBIT "B"

Legal Description

APN: 014-251-049

All that portion of the Southeast Quarter of Section 29, Township 18 South, Range 22 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the official Government Township Plats thereof, also being a portion of Parcel A of Parcel Map Waiver for Lot Line Adjustment No. 2011-04, per document No. 1115941, Kings County Official Records, described as follows:

Beginning at a point on the East line of said Parcel A, from which the Southeast corner thereof bears South 00° 22' 06" West, a distance of 129.85 feet;

Thence South 50° 48' 52" West, a distance of 54.48 feet to the most Easterly West line of said Parcel;

Thence South 00° 06' 18" West, along last said line, a distance of 95.15 feet to the Southwest corner of said Parcel A;

Thence South 89° 37' 22" East, along the South line of said Parcel A, a distance of 41.57 feet to said Southeast corner of Parcel A;

Thence North 0° 22' 06" East, a distance of 129.85 feet to the Point of Beginning.

Containing 4,705 Square Feet, more or less.



Attachment: Pinnacle Pointe Quitclaim Deed (UE: Approval of Quitclaim Deed to Pinnacle Pointe LLC)

EXHIBIT "C"

Legal Description

APN: 014-251-051

All that portion of the Southeast Quarter of Section 29, Township 18 South, Range 22 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the official Government Township Plats thereof, also being a portion of Parcel B of Parcel Map Waiver for Lot Line Adjustment No. 2011-04, per Document No. 1115941, Kings County Official Records, described as follows:

Beginning at the Southwest corner of said Parcel B, Thence South $89^{\circ} 37' 22''$ East along the South line of said Parcel, also being the Northerly right-of-way line of Lacey Boulevard, a distance of 102.02 feet to the True Point of Beginning;
 Thence North $29^{\circ} 29' 29''$ West, a distance of 12.20 feet;
 Thence North $13^{\circ} 50' 50''$ East, a distance of 20.51 feet;
 Thence North $50^{\circ} 48' 52''$ East, a distance of 101.46 feet to a point on the East line of said Parcel B;
 Thence South $00^{\circ} 06' 18''$ West, along said East line, a distance of 95.39 feet to said South line of said Parcel, also being the Northerly Right-of-Way line of Lacey Boulevard;
 Thence North $89^{\circ} 37' 22''$ West, along said South line of Parcel B, a distance of 77.66 feet to the True Point of Beginning.

Containing 5,003 Square Feet, more or less.



11.25.2015

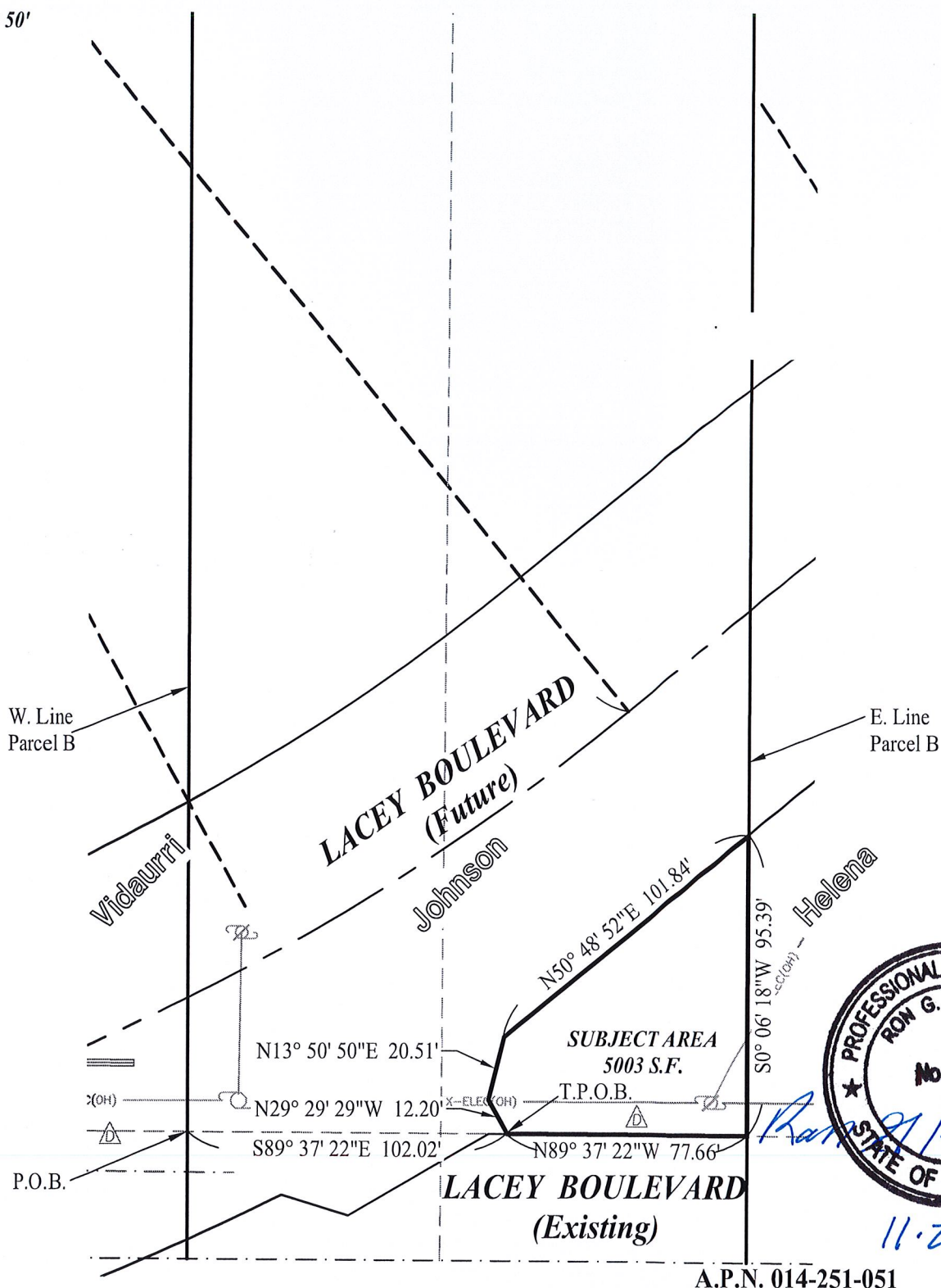
Attachment: Pinnacle Pointe Quitclaim Deed (UE: Approval of Quitclaim Deed to Pinnacle Pointe LLC)



SCALE 1" = 50'

EXHIBIT A-1

BOUNDARY PER PRELIMINARY TITLE REPORT
BY CHICAGO TITLE COMPANY #042315075
DATED NOVEMBER 26, 2013.



11.25.2015

A.P.N. 014-251-051

CIVIL ENGINEERS

**ZUMWALT
HANSEN &**

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

**Remnant Parcels
Exhibit**

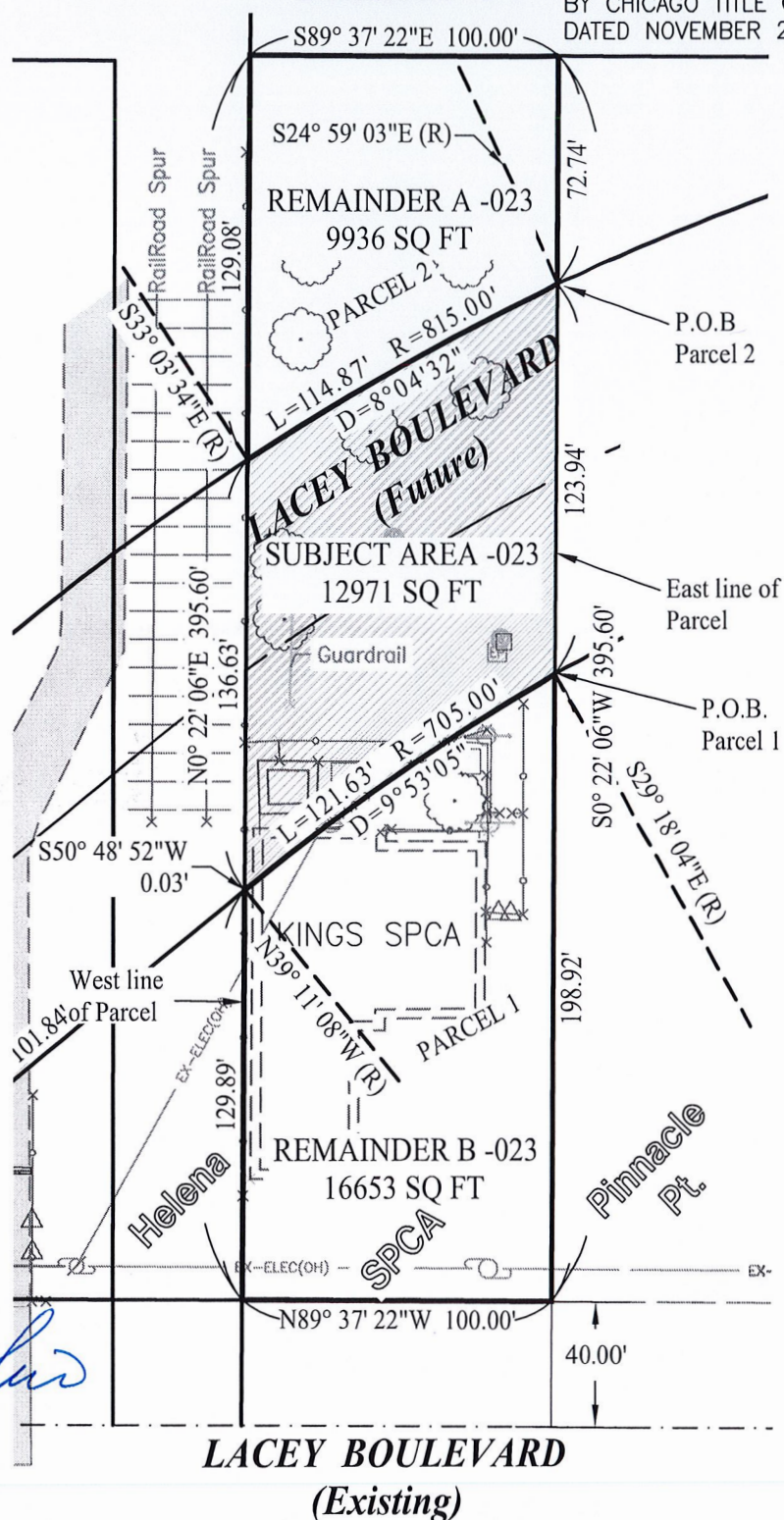
Job No. 0632322
Drawn By: JTB
Checked By: JZ
Indexed By:
Date: 11/25/2015

Sheet No.

1 of 1



SCALE 1" = 60'

EXHIBIT A-1
 BOUNDARY PER PRELIMINARY TITLE REPORT
 BY CHICAGO TITLE COMPANY #042315065
 DATED NOVEMBER 26, 2013.


11.25.2015

LACEY BOULEVARD
 (Existing)

A.P.N. 014-251-023

CIVIL ENGINEERS

ZUMWALT
HANSEN &

LAND SURVEYORS

 609 N. Irwin St.
 Hanford, CA 93232
 Office: (559) 582-1056
 Fax: (559) 584-4143

Remnant Parcels
Exhibit

 Job No. 0632322
 Drawn By: JTB
 Checked By: JZ
 Indexed By:
 Date: 11/25/2015

Sheet No.

1 of 1



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: J
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SUBJECT:

Utilities and Engineering: Approve a Notice of Completion for the 12th Avenue, 11th Avenue, and Lacey Boulevard Cold In-Place Recycle (CIR) Pavement Resurfacing Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the 12th Avenue, 11th Avenue, and Lacey Boulevard Cold In-Place Recycle (CIR) Pavement Resurfacing Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On July 19th, 2016, the Council awarded the Cold In-Place Recycle (CIR) Pavement Resurfacing Project to Avison Construction, Inc., of Madera, CA. This project included the resurfacing of street pavement to create a smoother travel surface. Improvements also included recycling of existing pavement, adjusting manhole and gate valve covers, installation of handicap access ramps to meet ADA requirements, asphalt concrete paving and restriping of the roadway.

There were eight contract change orders on this project which included, increased scope to include a winter suspension for the 11th avenue portion of the work due to inclement weather, extended limits on 11th Avenue to include 180ft of roadway all the way to Grangeville Boulevard, and additional deep patching on Lacey Boulevard and 11th Avenue to correct poor subgrade that would have caused future road failures. Liquidated damages were also charged for 59 days of delay at \$1,000.00 per day.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Program Budget provides \$2,365,000.00 for construction, including contingencies, for this project. An additional appropriation of \$145,344.00 from the Transportation Development Act (TDA) reserves was approved to fully fund this project.

The total cost to complete the project construction was \$2,638,304.72. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Final Project Construction and Finance History Report

NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Cold In-Place Recycle (CIR) Pavement Resurfacing Project
 CONTRACTOR: Avison Construction, Inc.
 40434 Brickyard Drive
 Madera, CA 93636

CONTRACT DATES:	Bid Date	July 7, 2016
	Council Award	July 19, 2016
	Contractor Started Work	September 6, 2016
	Contract Time of Completion	July 29, 2017
	Contractor Completed Work	September 26, 2017

CONTRACT CHANGE ORDERS:

Lacey: Contract Change Order No.1: Additional demo for unforeseen damaged storm drain pipe from the parking lot. Additional 24" V-Gutter Installation for Drive Approach. HMA Replacement for Drive Approach due to unforeseen demo. Remove and Replace 3" of HMA, 1,313 SF, in WB Lane due to unforeseen thin AC section. Remix CIR w/ 1.5% Emulsion, .35% Cement, 3,317 SY. Required extra to repair extensive pot holes along 2,388 ft of Lacey.

For a total Increase of \$27,803.31.

Lacey: Contract Change Order No.2: Installation of temporary paint striping in place of thermoplastic stop bars, turn arrows, and legends while the project was suspended. Removal of 2 trees within the island between Garner Avenue and Lacey Boulevard.

For a total Increase of \$6,520.31.

Lacey: Contract Change Order No.3: Replace Manhole Cone due to old cone not having any adjustable rings to lower during construction. Lower and Raise AT&T Manholes/Valves faster than AT&T, paid back by AT&T. Additional Asphalt Concrete Placed per ton. Additional weight is contributed to pave-outs that were extended on side streets, and the unit weight used to calculate the project quantity of Asphalt Concrete (150lb/ft³ per Caltrans Standards) was actually ~158lb/ft³. This caused the weight of AC to be more than what was calculated in the bid contract. Additional 576.71 Tons.

For a total Increase of \$61,768.49.

Lacey: Contract Change Order No.4: Labor, Equipment, & Materials necessary to handle & dispose of unforeseen paving fabric found in asphalt. Remaining balance of quantities.

For a total Increase of \$13,595.66.

12th: Contract Change Order No.1: Installation of temporary paint striping in place of thermoplastic stop bars, turn arrows, crosswalks markings, and legends while the project was suspended due to cold weather.

For a total Increase of \$11,309.98.

12th: Contract Change Order No.2: Lower and Raise AT&T Manholes/Valves. Additional Asphalt Concrete Placed, per ton. Additional weight is contributed to pave-outs that were extended on side streets, additional thickness requested in some locations, and the unit weight used to calculate the project quantity of Asphalt Concrete (150lb/ft³ per Caltrans Standards) was actually ~158lb/ft³. This caused the weight of AC to be more than what was calculated in the bid contract. Additional 921.70 Tons. Fabric Removal and Existing Road. Unforeseen Fabric within the existing street different than fiber shown on plans. Credit for Poor Paving on 12th Ave. Remaining balance of quantities.

For a total Increase of \$56,970.37.

11th: Contract Change Order No.1: Winter suspension of the 11th Ave portion of work due to colder weather and rain. Additional cost for PRS and Avison to Re-Mobilize their crews and equipment to the jobsite after a winter suspension. Additional work to include 180 feet on 11th Ave. from the north project limit to Grangeville Blvd. This includes additional Grinding, CIR, and Paving.

For a total Increase of \$52,813.72.

11th: Contract Change Order No.2: Additional Cost to Replace Manhole Cone: Materials, Equipment, and Labor to replace manhole cone without adjustable rings. Additional AC Overlay (Type B, 3/4"), 751.72 Tons due to additional deep patch cause by poor subgrade and additional extended limits at 11th Ave. and Grangeville Blvd. Additional Traffic Control for Extended Limits at 11th Ave and Grangeville Blvd. Fiber Removal from Recycling Screen, Including Bag Removal and Disposal Fees from unforeseen fiber within the road surface. Additional 6" Deep Patch in NB lane # 2 just south of Grangeville due to poor subgrade. Additional Work to Install and Remove ~815LF of HMA to 2" Grind Lip During Project Suspension. Additional Cost to Raise and Lower FH Valves during Project Suspension. Remaining balance of quantities. Liquidated Damages for the Entire Project for 59 Days past contract completion date at \$1000 per day.

For a total Increase of \$125,391.88.

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING

AMOUNT

FY 15/16 Capital Improvement Program Budget	\$ 2,365,000.00
Transportation Development Act (TDA) Reserves	\$ 145,344.00
Total Budget Funding	\$ <u>2,510,344.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 2,282,131.00
Lacey CCO # 1	\$ 27,803.31
Lacey CCO # 2	\$ 6,520.31
Lacey CCO # 3	\$ 61,768.49
Lacey CCO # 4	\$ 13,595.66
12 th CCO # 1	\$ 11,309.98
12 th CCO # 2	\$ 56,970.37
11 th CCO # 1	\$ 52,813.72
11 th CCO # 2	\$ 125,391.88

Total Construction Cost	\$ <u>2,638,304.72</u>
-------------------------	------------------------

Fund Balance	\$ - <u>127,960.72</u>
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RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located on: Lacey Boulevard, from 11th Avenue to Mall Drive; 12th Avenue, from SJVR to the Home Depot Entrance; 11th Avenue, from Ivy Street to Grangeville Boulevard
2. The Improvement is particularly described as: Cold In-Place Recycle (CIR) Pavement Resurfacing Project
3. The date of completion of the work of Improvement: September 26, 2017
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Avison Construction, Inc.
7. The surety for the work of Improvement: Travelers Casualty and Surety Company of America
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on: January 16, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 16th day of January, 2018.

BY: _____

David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (UE: NOC for Cold In-Place Recycle Pavement Resurfacing Project)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this ____ day of _____, 2018.

BY: _____
David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: K
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SUBJECT:

Utilities and Engineering: Approval of Final Parcel Map No. 2017-02 and Acceptance of Right of Way Dedications and Easements along Fargo Ave.

RECOMMENDATION:

That the City Council, by motion, approve Final Parcel Map No. 2017-02 and accept all easements and dedications offered for public use.

BACKGROUND:

The final map for Tentative Parcel Map No. 2017-02, located as shown on the attached map, has been checked and approved by Utilities and Engineering staff. The 2.89- acre parcel is being divided into two parcels (Parcel A: 1.69 Acres and Parcel B: 1.20 Acres) in the R-L-12 Low-Density Residential Zone District and is located at 2634 Meadow Court (APN 014-400-031).

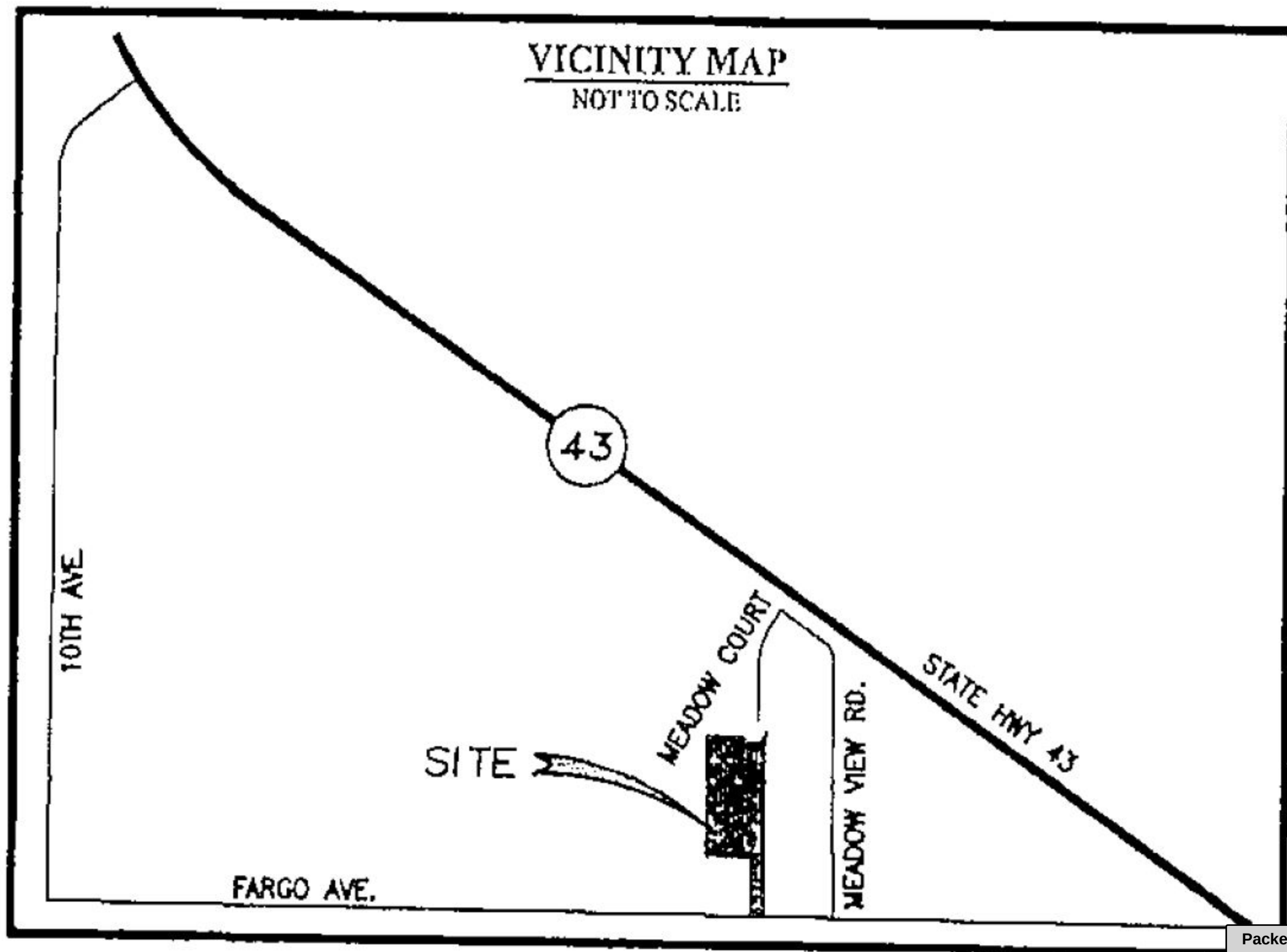
An additional dedication of right of way along Fargo Avenue is required for this development and is recommended to be accepted by the City with this approval.

FISCAL IMPACT:

The right of way dedication and easements are being offered at no cost to the City. No impact to the municipal budget will result from approval of the final parcel map and acceptance of right of way dedication and easements.

ATTACHMENTS:

TPM 2017-02 (De Ochoa) - Location Map
TPM 2017-02 (De Ochoa) - Final Parcel Map



PLANNING COMMISSION STATEMENT

Approved by the City of Hanford Planning Commission in accordance with the requirements of law in duly authorized meeting held July 25, 2017.

Dated: _____

Darlene Mata, Community Development Director

FD, A 1/2" REBAR 12" W/ NO ID AT THE SW. COR. OF BLOCK WALL, 0.01' S. & 0.06' W. OF MY POSITION

(10)

4=149'16.31"
L=130.27'
R=50.00'
(A=149° 17' 16")
(L=130.28')

PARCEL A
1.69 ACRES

BASIS OF BEARINGS
The South line of the Southeast Quarter of Sec. 18, T. 18 S., R. 22 E., M.D.B. & M. bears N89° 37' 40" W per map recorded in Volume 22, at Page 75 of Kings County Records.

FARGO ESTATES
TRACT 291
L.S.P. 8-55, K.C.R.

(11)

316.00' (475.79') [465.80']
475.79' (475.79')
159.79'
N00° 05' 40" W 710.79'
[N00° 05' 40" W 720.79']
N00° 05' 40" W 710.79'

PARCEL B
1.16 ACRES

South Line of Lot 8
Sierra Heights No. 2
L.S.P. 21-26, K.C.R.

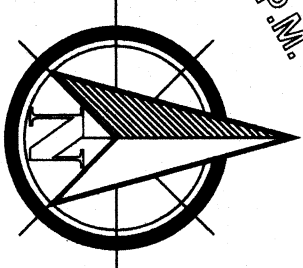
FD, 1/2" REBAR LS 4375
EXPOSED & IN CONC.
FOOTING FOR FENCE POST

(12)

FD, 1/2" REBAR LS 4375
TAGGED LS 4375, DN, 6"
0.06' N. OF MY POSITION
(S89° 37' 40" E 183.60')
(S89° 37' 40" E 189.60')

LEGEND

- Found Monument as Noted
- Set 1/2" rebar, 30" long, 0.5' deep, with yellow plastic tag, stamped LS 4375
- Record data per L.S.P. 22-75 of Kings County Records
- Record data per L.S.P. 21-26 of Kings County Records
- Distinctive Border
- All dimensions are in feet and decimals thereof



SCALE: 1"=60'

60 30 0 60 120

NOT A PART

(S00° 05' 40" E 235.00')
50° 05' 40" E 201.00'
N89° 37' 40" W 56.00'

FD, 1/2" REBAR TAGGED
LS 4375 DN, 6", 0.05' N. &
0.06' E. OF MY POSITION

14' Additional R/W Dedication
FD, 1-1/2" ALUM. TAG RCE 21489,
DN, 0.35' & FLUSH IN CONC., 0.05'
N. & 0.05' W. OF MY POSITION

FARGO AVENUE

S. 1/4 COR. OF SEC. 18-18/22
FD, 2" B.C. STAMPED R.C.E.
21489 INSIDE A MON. WELL, PER
LSP 22-75, KCR & K.C.C.R. #2708

(N89° 37' 40" W 1701.64')
BASIS OF BEARINGS

FD, 3/4" 1" DN, 0.85',
TAGGED R.C.E. 21489
PER LSP 22-75, KCR

SEARCHED FOR MONUMENT AT THIS
LOCATION BUT DID NOT FIND. NOTHING
SET CORNER LANDS IN CONCRETE
FOOTING FOR FENCE POST

PARCEL B
P.M. 18-59, K.C.R.

PARCEL C
P.M. 18-59, K.C.R.

PARCEL D
P.M. 18-59, K.C.R.

CITY CLERK'S CERTIFICATE

I hereby state that at a regular meeting held _____, 20____,

the Hanford City Council did accept the offer of dedication as shown hereon.

Dated: _____

Jennifer Gomez, City Clerk

RECORDER'S STATEMENT

Document No. _____ Fee _____

Filed this _____ day of _____, 20____,

at _____ m., in Book _____ of Parcel Maps at Page _____ of Kings County Records at the request of Zumwalt Hansen & Associates, Inc..

Kristine Lee, Kings County Recorder

By: _____

Deputy

TAX COLLECTOR'S STATEMENT

This is to certify that the provisions of Article 8 of Chapter 4 of the Government Code have been complied with regarding deposits.

Date: 11/28/2017

Rebecca Valenzuela, Director of Finance

By: Ortega, Deputy

DEFERRED IMPROVEMENT NOTE

- That a separate water service assembly be installed to serve Parcel B in conformance with City Standard W-A-11.
- That a sanitary sewer lateral be installed to serve Parcel B in conformance with City Standard SS-23.
- That a Drainage/Site Improvement Plan be required for Parcel B prior to any construction.
- That Fargo Avenue be developed as a collector street along the development frontage of Parcel B in conformance with City Standards ST-17 and ST-26 modified as follow described by the Public Works Department in Resolution 2017-13. Improvements shall include but not be limited to, the installation of concrete curb & gutter, sidewalk, landscaping, street lights, street striping, signing and pavement widening.

PARCEL MAP

of a portion of Parcel No. 2 of a Map Recorded in Book 2 at Page 3 of Parcel Maps, Kings County Records, being situated in the Southeast Quarter of Section 18, T.18 S., R.22 E. M.D.B. & M., County of Kings, State of California.

SURVEYOR'S STATEMENT

This map was prepared by me or under my direction and is based upon a field survey in conformance with the requirements of the Subdivision Map Act and local ordinance at the request of Gonzalo De Ochoa on June 30, 2016. I hereby state that all the monuments are of the character and occupy the positions indicated and that the monuments are sufficient to enable the survey to be retraced and that this parcel map substantially conforms to the approved or conditionally approved tentative map, if any.

Gonzalo De Ochoa
James F. Hansen, L.S. 4375

CITY ENGINEER'S STATEMENT

I, Jonathan L. Doyel, hereby state that I have examined the annexed map, that the subdivision as shown is substantially the same as it appeared on the tentative map and any approved alterations thereof and that all provisions of section 66425 through 66450, inclusive, of the government code and any local ordinances applicable at the time of approval of the tentative map have been complied with.

City Engineer - Jonathan L. Doyel, R.C.E. 062044

Date _____

OWNER'S STATEMENT

We, the undersigned, are the only parties having any record title interest in the real property being subdivided, subject to the provision of Section 66430 of the Government Code and we hereby consent to the preparation and recordation of this map and irrevocably offer for dedication to public use the real property described below as an easement for public purposes. 14' additional Right of Way dedication along Fargo Avenue, 10' Landscape Easement shown hereon.

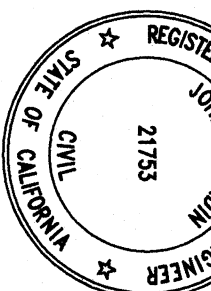
by: Gonzalo De Ochoa by: Patricia De Ochoa
Beneficiary, Mortgage Electronic Registration Systems Inc

ACTING CITY SURVEYOR'S STATEMENT

I, John B. Hardin, hereby state that I have carefully examined the annexed map and am satisfied that said map is technically correct and in accordance with Sections 66425 through 66450, inclusive, of the Government Code.

Dated this 15TH day of Dec., 2017.

John B. Hardin, R.C.E. 21753
Acting for the City of Hanford



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Kings

On December 13, 2017 before me, Gay Lynne Hooper,

Notary Public, personally appeared Gonzalo De Ochoa

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal

Signature Gay Lynne Hooper

(Print Name) Gay Lynne Hooper

My Commission No. 2184203 My Commission Expires March 22, 2021

Principal Office in County of Kings

PH. (559) 582-1056

FILE NO. 0758212

ONE SHEET ONLY

City of Hanford
TPM No. 2017-02



**AGENDA
STAFF REPORT**

MEETING DATE: 1/16/2018	AGENDA SECTION: L
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,856,600.28

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Warrant register 01-10-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7956-001 COSTCO PINNACLE AGT	12/18/17	125260	PINNACLE POINTE, LLC PINNACLE POINTE, LLC	83,714.44		CY17 Q4 COSTCO PMT	
	7901 CONTRIB-CHAMBER COMMER	1/10/18	125533	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	19,385.00		FY18 QTR3	
	7450 PUBLICATIONS AND DUES	1/10/18	125562	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	411.18	7649	CY18 MBRSHIP DUES	
	7495 PROF AND SPEC SERVICES	1/10/18	125599	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	8,300.00		FY17 AUDIT 2017-12	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125604	SMART & FINAL CORP SMART & FINAL CORP	163.92	018990	BLANKET PURCHASE ORDER	
Division Total 1100 CITY COUNCIL					111,974.54			
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	12/27/17	125334	CITY CLERKS ASSOC OF CALIF (CCAC) CITY CLERKS ASSOC OF CALIF	170.00	2665	CY18 GOMEZ	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125346	JENNIFER GOMEZ GOMEZ, JENNIFER	258.94	EXP 12/12-1	EXP/NEWPORT/12/12-15	
	7440 OFFICE EXPENSE	12/27/17	125366	MARTIN & CHAPMAN CO MARTIN & CHAPMAN CO	16.04	2017408	WALL CALENDARS-YEARLY	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.16	98400674-0	2017-12	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.87	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	81.07	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.02	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.40	1867313	2017-11	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125527	JENNIFER GOMEZ GOMEZ, JENNIFER	20.00	TR GOMEZ1	ADV/SACRA/1/18	

Attachment: Warrant register 01-10-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	126.65	77603	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	129.05	77604	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	97.85	77737	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125588	DARREL PYLE PYLE, DARREL	20.00	TR PYLE25	ADV/SACRA/01/18	
Division Total 1110 CITY MANAGER-CITY CLERK					982.05			
1111 PERSONNEL	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	38.14	10627579	2017-11	
	7496 GRP INSUR ADM EXPENSE	12/27/17	125313	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,550.00	119853	2017-12 MED ADM FEE	
	7495 PROF AND SPEC SERVICES	12/27/17	125358	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,494.00		2017-12 MBRSHIP	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	45.15	98400674-0	2017-12	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.09	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	17.23	1867313	2017-11	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125478	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125484	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125489	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125493	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	

Attachment: Warrant register 01-10-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	1/10/18	125498	NICHOLAS CARDARAS CARDARAS, NICHOLAS	119.00	595567	RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125499	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125500	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125501	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
	7450 PUBLICATIONS AND DUES	1/10/18	125503	COMPLIANCE POSTER COMPANY COMPLIANCE POSTER COMPANY	301.44		LABOR LAW POSTER	
	7495 PROF AND SPEC SERVICES	1/10/18	125506	COTTA, JARRED COTTA, JARRED	621.00	80786	TUIT 7/10-8/3/17	
	7495 PROF AND SPEC SERVICES	1/10/18	125506	COTTA, JARRED COTTA, JARRED	379.00		TUIT 8/9-12/06/17	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125512	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	1/10/18	125516	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00		PRE EMP-R CANO	
	7495 PROF AND SPEC SERVICES	1/10/18	125517	FRANCISCO ETULAIN ETULAIN, FRANCISCO	250.00		TUIT 4/11-15/18	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125520	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125523	DAVID E GARCIA GARCIA, DAVID E	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125526	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125528	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125539	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	

Attachment: Warrant register 01-10-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	1/10/18	125550	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,512.00		2018-01 MBRSHP	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125560	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	1/10/18	125563	THOMAS LEE LEE, THOMAS	377.00		TUIT 11/14-11/17	
	7450 PUBLICATIONS AND DUES	1/10/18	125564	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	1,855.00	1450883	2017-11 LEGAL SVCS	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125565	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125566	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125573	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	140.08	8954607	BLANKET PURCHASE ORDER	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125591	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125592	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125593	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125594	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	1/10/18	125597	MATTHEW ROWE ROWE, MATTHEW	594.00		TUIT 08//17-10/25/17	
	7495 PROF AND SPEC SERVICES	1/10/18	125597	MATTHEW ROWE ROWE, MATTHEW	406.00		TUIT 10/28/17-1/5/18	
	7496 GRP INSUR ADM EXPENSE	1/10/18	125601	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	

Attachment: Warrant register 01-10-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	1/10/18	125629	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
Division Total 1111 PERSONNEL					15,445.13			
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	12/27/17	125324	BLINDS, ETC BLINDS, ETC	205.00	4473	BLIND 39X64	
	7440 OFFICE EXPENSE	12/27/17	125324	BLINDS, ETC BLINDS, ETC	330.00	4473	BLINDS 25X64	
	7440 OFFICE EXPENSE	12/27/17	125324	BLINDS, ETC BLINDS, ETC	330.00	4473	BLINDS 26X64	
	7440 OFFICE EXPENSE	12/27/17	125324	BLINDS, ETC BLINDS, ETC	330.00	4473	BLINDS 30X64	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125400	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	409.48	335083	STRIKER/REMOTE OPENR	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.18	98400674-0	2017-12	
	7999 CAL CARD CLEARING	1/4/18	125453	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	14,472.50		2017-12 CAL CARD	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	77.62	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	7.07	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	53.34	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.21	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	44.10	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	51.46	1867313	2017-11	

Attachment: Warrant register 01-10-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	379.06	8954607	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	153.11	8954607	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	1/10/18	125585	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	287.66	410042971	FSTG FLAT 1-3/18	
	7455 POSTAGE AND FREIGHT	1/10/18	125585	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	645.07	410043393	PSTG GR 1-3/18	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125585	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	311.12	410042971	PRNT FLAT 1-3/18	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125585	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	500.42	410043393	PRNT GR 1-3/18	
Division Total 1201 FINANCE-ACCOUNTING					18,642.40			
1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	28.16	518384811/1	2017-11 UNIFORMS	
	7495 PROF AND SPEC SERVICES	12/27/17	125344	GARDA CL WEST INC GARDA CL WEST INC	565.22	10362096	2018-01	
	7495 PROF AND SPEC SERVICES	12/27/17	125363	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	534.20	11-196763	2017-11 COLL FIN-UB	
	7455 POSTAGE AND FREIGHT	12/27/17	125379	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.93	410042517	11/27-12/01/17	
	7455 POSTAGE AND FREIGHT	12/27/17	125379	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,097.69	410042674	2017-11 FLAT	
	7455 POSTAGE AND FREIGHT	12/27/17	125379	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,191.03	410042674	2017-11 METER	
	7455 POSTAGE AND FREIGHT	12/27/17	125379	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,701.02	410042675	2017-12 DELINQ	
	7470 PRINTING	12/27/17	125379	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,703.55	410042674	2017-11 PRINTING	

Attachment: Warrant register 01-10-18 (FIN: WARRANT REGISTER)

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7470 PRINTING	12/27/17	125379	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	313.66	410042675	2017-12 PRINTING	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.18	98400674-0	2017-12	
	7440 OFFICE EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	49.74	1867313	2017-11	
	7440 OFFICE EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	64.21	1867313	2017-11	
	7440 OFFICE EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	41.77	1867313	2017-11	
	7412 EQUIPMENT MAINTENANCE	1/10/18	125547	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC J M P OFFICE TECHNOLOGIES	1,434.96	INST061243	FOLD/INSERT M5000	
	7495 PROF AND SPEC SERVICES	1/10/18	125558	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	802.34	12-197252	2017-12 COLL FIN-UB	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	245.77	8954607	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	1/10/18	125585	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.96	410042806	12/04-12/08/17	
	7455 POSTAGE AND FREIGHT	1/10/18	125585	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.63	410043047	12/11-12/15/17	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125585	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	270.27	410043399	3500 #10 WHITE ENV	
	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	9.11	9798016961	2017-12	
Division Total 1210 FINANCE-UTILITY BILLING					15,127.40			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,518.75		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVIC	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	808.30		CITY CLERK	

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1300 CITY ATTORNEY/LEGAL SVCS	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,732.50		CITY MANAGER MATTERS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	81.25		COMMUNITY DEVELOPMENT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	262.85		COUNCIL ADMIN	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,805.77		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,882.75		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	949.50		MTCE & OPER-WATER	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	777.50		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	95.00		PUBLIC WORKS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	536.75		RECREATION	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	207.00		COSTCO	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	207.00		EDA GRANT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,220.15		LABOR FIRE CAPT/FF	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	420.15		LABOR GENERAL UNIT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,347.95		LABOR MID MGMT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN	461.25		LABOR POLICE	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	168.90		LITIG HEAT2	
	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	10,991.92		LITIG HELENA	
	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,426.05		LITIG SJVEDC	
	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	161.00		LITIG TRANSPARENT CA	
	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	130.50		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,911.50		PFA ENER SOLUTIONS	
	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	75.00		RDA SUCCESSOR AGENCY	
	7518 SPECIAL LEGAL SERVICES	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	312.50		RMA	
	7519 LIABILITY RISK MANAGEMENT	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,203.29		LITIG SO CAL EDISON	
	7519 LIABILITY RISK MANAGEMENT	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,512.04		LITIG VALDEZ	
	7519 LIABILITY RISK MANAGEMENT	1/10/18	125529	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,902.30		LITIG VILLARRUEL	
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					45,109.42			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	1/10/18	125574	MERCURY INSURANCE COMPANY MERCURY INSURANCE COMPANY	11,085.09		VEHICLE DAMAGES	
	7330 LIABILITY INSURANCE	1/10/18	125630	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	1,871.10	6207 12/17	SVC FEE 2017-12	
Division Total 1309 LIABILITY INSURANCE					12,956.19			

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1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	12/19/17	125265	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	40,000.00	RMA201800	2015 WCOMP RETRO ADJ1	
	7169 WORKERS' COMP INSURANCE	12/19/17	125265	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	106,997.00	RMA201801	2017 WCOMP RETRO ADJ	
	7169 WORKERS' COMP INSURANCE	1/10/18	125474	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	3,535.55	109247	2017-11 ADMIN SVC FEE	
	7169 WORKERS' COMP INSURANCE	1/10/18	125474	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	5,216.49	109306	ADMIN SVC FEE 2017-12	
	7169 WORKERS' COMP INSURANCE	1/10/18	125475	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	40,101.37	010418	FY18-REPLENISH TRUST	
	Division Total 1310 WORKERS' COMPENSATION 195,850.41							
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	12/27/17	125392	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	3,200.00	201492	TRAINING-MULTI DATA	
	Division Total 1314 COMPUTER REPL RESERVE 3,200.00							
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/19/17	125267	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.93	028756812/1	8155500390287568 INTERNET	
	7013 PART-TIME EMPLOYEES	12/22/17	125308	JUAN ROA ROA, JUAN	122.37		CY17 PP26 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	12/27/17	125325	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	517.16	LCD2927	SFTWRE LIC-SOPHOS ANTIVIR	
	7495 PROF AND SPEC SERVICES	12/27/17	125325	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	400.00	LCF8729	SUPPORT-SONICWALL 8X5 SSL	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	98400674-0	2017-12	
	7495 PROF AND SPEC SERVICES	1/10/18	125504	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,632.95	96506	2017-12 EMAIL/SCANNING	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	1/10/18	125559	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	31942	ROA/DRUG SCREEN	
	7495 PROF AND SPEC SERVICES	1/10/18	125610	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	10127	2017-12 AUDIO STREAM	
	7320 COMMUNICATIONS	1/10/18	125623	VERIZON WIRELESS VERIZON WIRELESS	38.01	9799085618	2017-12 AIR CARD	
	Division Total 1315 COMPUTER MAINTENANCE				3,062.54			
1411 PLANNING	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	7.90	10627569	2017-11 583-1633	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	226289	TASKALFA 12/10-1/9/18	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	21.97	226288	TASKALFA11/10-12/9/18	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	98400674-0	2017-12	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	7.16	1867313	2017-11	
	7560 ADVERTISING & PUBLIC REL	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	132.45	77608	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	115.85	77736	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	168.45	77832	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	115.85	77980	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	64.86	8954607	BLANKET PURCHASE ORDER	
	Division Total 1411 PLANNING				706.72			

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1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	7.91	10627569	2017-11 583-1633	
	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.96	518380811/1	2017-11 UNIFORMS	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	226289	TASKALFA 12/10-1/9/18	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	21.97	226288	TASKALFA11/10-12/9/18	
	7455 POSTAGE AND FREIGHT	12/27/17	125345	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	86.11	3504492	INTERWEST 11/20-28	
	7320 COMMUNICATIONS	12/27/17	125404	VERIZON WIRELESS VERIZON WIRELESS	223.31	9797686003	2017-11 542008968	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	99.33	98400674-0	2017-12	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	59.92	1867313	2017-11	
	7455 POSTAGE AND FREIGHT	1/10/18	125525	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.12	3519590	INTERWEST 12/14/17	
	7495 PROF AND SPEC SERVICES	1/10/18	125544	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	2,988.81	37649	FY18-0711	
	7495 PROF AND SPEC SERVICES	1/10/18	125544	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,422.88	37649	FY18-0717	
	7495 PROF AND SPEC SERVICES	1/10/18	125546	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	8,250.00	BI12777	2017-11 WILLIAM NIX	
	7924 VEHICLE ABATEMENT EXPEN	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	72.15	8954607	BLANKET PURCHASE ORDER	
	4931 PLAN CHECKING FEES	1/10/18	125579	PERMIT PLACE INC PERMIT PLACE INC	1,197.16	FY18-0708	REFUND OVER PAYMENT	
	7440 OFFICE EXPENSE	1/10/18	125584	GUIDE PUBLISHING GRP INC DBA PLANBAGS.COM	160.69	29258	PLANBAGS	

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Division Total 1412 BUILDING INSPECTION					14,705.43			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	7.91	10627569	2017-11 583-1633	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	226289	TASKALFA 12/10-1/9/18	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	21.98	226288	TASKALFA11/10-12/9/18	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.09	98400674-0	2017-12	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	10.22	1867313	2017-11	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	71.00	8954607	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125625	W T CAPITAL LENDERS SERVICES W T CAPITAL LENDERS SERVICES	912.20	5682	GMS 4213 FORECLOSURE	
Division Total 1413 CITY HFD PUBLIC HSG AUTH					1,086.50			
1431 CENTRL PRKNG & BUS ID-OP	818647 PKNG LOT/ALLEY SEAL COAT	12/19/17	125272	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	(90.52)	3750-0	PARADE TRAILER REPAIR	
	818647 PKNG LOT/ALLEY SEAL COAT	12/19/17	125272	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	449.08	9201-8	PARADE TRAILER REPAIR	
Division Total 1431 CENTRL PRKNG & BUS ID-OP					358.56			
1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB-17 ENT	12/27/17	125336	CRAIN'S, INC CRAIN'S, INC	9,250.00	13252	HVAC 431 CENTRAL AVE	
	817662 HOUSING REHAB-17 ENT	12/27/17	125336	CRAIN'S, INC CRAIN'S, INC	6,150.00	13248	HVAC 803 SHERWOOD AVE	

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1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB-17 ENT	12/27/17	125360	KENNIES INDOOR COMFORT SPECIALIST KENNIES INDOOR COMFORT SPECIALIST	7,500.00	59431	HVAC 10912 MALTA DR	
	817662 HOUSING REHAB-17 ENT	12/27/17	125382	RAINBOW ROOFING RAINBOW ROOFING	750.00	1957	ROOF 1097 WREN DR	
	817662 HOUSING REHAB-17 ENT	12/27/17	125382	RAINBOW ROOFING RAINBOW ROOFING	7,760.00	1956	ROOF 1097 WREN DRIVE	
	817662 HOUSING REHAB-17 ENT	1/10/18	125488	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	8,300.00	4782	HVAC 730 GRANT ST	
	817662 HOUSING REHAB-17 ENT	1/10/18	125553	KENNIES INDOOR COMFORT SPECIALIST KENNIES INDOOR COMFORT SPECIALIST	6,500.00	59435	HVAC 328 SHERWOOD DR	
	817662 HOUSING REHAB-17 ENT	1/10/18	125590	RAINBOW ROOFING RAINBOW ROOFING	8,450.00	1972	ROOF 507 FLORINDA ST	
	817662 HOUSING REHAB-17 ENT	1/10/18	125596	ALDOLFO RODRIGUEZ DBA RODRIGUEZ ELECTRIC COMPANY	1,492.63	1347	ELECTRICAL 730 GRANT	
Division Total 1450-016 CDBG ENTITLEMENT 2016/17 56,152.63								
1450-017 CDBG ENTITLEMENT 2017/18	818660 CONTINUUM OF CARE-18	12/27/17	125364	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	235.02	1240	2017-10 PROG DELIVERY	
	Division Total 1450-017 CDBG ENTITLEMENT 2017/18 235.02							
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	479.87	10627579	2017-11	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	875.22	10627501	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	1.76	10627577	585-0665 INV FAX	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	20.25	10627710	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)				

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	143.68	10627580	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	28.06	10627581	585-4977	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	38.84	10627582	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	83.64	10627761	924-5333 LEMOORE LINE	
	7495 PROF AND SPEC SERVICES	12/27/17	125312	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	700.00		BACKGRND INV-R CANO	
	7495 PROF AND SPEC SERVICES	12/27/17	125326	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	275788	2017-07 ADMIN COST	
	7495 PROF AND SPEC SERVICES	12/27/17	125326	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	275788	2017-07 NETWORK SVC	
	7495 PROF AND SPEC SERVICES	12/27/17	125326	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	275788	2017-08 ADMIN COST	
	7495 PROF AND SPEC SERVICES	12/27/17	125326	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	275788	2017-08 NETWORK SVC	
	7495 PROF AND SPEC SERVICES	12/27/17	125326	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	275788	2017-09 ADMIN COST	
	7495 PROF AND SPEC SERVICES	12/27/17	125326	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	275788	2017-09 NETWORK SVC	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125333	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	72.00	EXP 12/3-7	EXP/SAN DIEGO/12/3-7	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125335	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	106.00	0110-SDL-2	REG/AVALOS/12/6-8	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125335	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	210.00	0110-SDL-2	REG/DAVIS/11/30-12/2	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125335	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	106.00	0110-SDL-2	REG/SITTER 12/06-8	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/27/17	125350	JASON GUSTIN GUSTIN, JASON	112.00	EXP 12/3-7	EXP/SAN DIEGO/12/3-7	
	7495 PROF AND SPEC SERVICES	12/27/17	125371	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	19818	TEMP FENCE CENTER ST	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125380	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	11.75	330121	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125380	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	65.95	330121	RIFLE LIGHT RAIL/MPI M-LO	
	7785 UTILITIES-GAS	12/27/17	125389	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	195.63		2017-12 1505173000	
	7495 PROF AND SPEC SERVICES	12/27/17	125396	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	56.00	47911 12/17	ACCT 47911 SEARCH/RPTS/12	
	7495 PROF AND SPEC SERVICES	12/27/17	125400	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	159.00	336284	ACCESS SFTWRE SUPP/QTR SV	
	7320 COMMUNICATIONS	12/27/17	125402	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	612.61	70657316	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	12/27/17	125405	VERIZON WIRELESS VERIZON WIRELESS	1,679.12	9797739672	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	499.14	98400674-0	2017-12	
	7320 COMMUNICATIONS	1/10/18	125472	A T & T A T & T (11349)	374.44	0602241515	80008961114 CA DEPT OF JU	
	7580 RENTS AND LEASES-EQUIP	1/10/18	125480	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	64.03	1502040916	RUGS 12/12/17	
	7580 RENTS AND LEASES-EQUIP	1/10/18	125480	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	64.03	1502050025	RUGS 12/29/17	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125494	CALIF COMMUNITY FOUNDATION CALIF COMMUNITY FOUNDATION	149.00	TR ANDERS	REG/DANA PT/3/14-16	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125494	CALIF COMMUNITY FOUNDATION CALIF COMMUNITY FOUNDATION	149.00	TR SEVER	REG/DANA PT/3/14-16	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	1/10/18	125496	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	340.00	277442	LIVE SCAN/FINGERPRINTS	
	7495 PROF AND SPEC SERVICES	1/10/18	125502	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	251.79	0695141 12/	8155500390695141	
	7603 SWAT	1/10/18	125510	DANIEL DEFENSE INC DANIEL DEFENSE INC	16,049.92	DD126347	RIFLES/SWAT/CUSTOM SBR RI	
	7603 SWAT	1/10/18	125510	DANIEL DEFENSE INC DANIEL DEFENSE INC	10,322.13	DD126589	RIFLES/SWAT/CUSTOM SBR RI	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125519	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	290.00	TR PONTEC	REG/FRESNO/01/22-02/2	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125521	GALL'S INC GALL'S INC	35.20	008949145	HANDCUFF CASE-PADDLEBACK	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125521	GALL'S INC GALL'S INC	124.27	008949145	JACKET/CHAMELEON SOFTSHEL	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125521	GALL'S INC GALL'S INC	34.17	008949145	MAG POUCH/PADDLE BACK DOU	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	129.78	8954607	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2017-12 1889156144	
	7580 RENTS AND LEASES-EQUIP	1/10/18	125609	STERICYCLE, INC STERICYCLE, INC	481.11	3004104933	EVID WASTE DISPOSAL	
	7495 PROF AND SPEC SERVICES	1/10/18	125615	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	83.00	47911 01/18	ACCT 47911 SEARCH/RPTS/12	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125620	DENNIS JORDAN VARGAS VARGAS, DENNIS JORDAN	72.00	EXP/12/3-7	EXP/SAN DIEGO/12/3-7	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125628	DALE WILLIAMS WILLIAMS, DALE	224.00	TR WILLIAM	ADV/MCCCELLAN/1/21-24	
Division Total 1511 POLICE-SUPPORT SERVICE					37,434.42			

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.04	226832	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	93.50	226834	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	185.76	226833	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	12/27/17	125337	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	50.96	226835	TASKALFA 6501I COPIER SER	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125348	DEBORAH GREGORY GREGORY, DEBORAH	30.00	EXP 12/08	EXP/LIVINGSTON/12/08	
	7455 POSTAGE AND FREIGHT	12/27/17	125377	PITNEY BOWES INC PITNEY BOWES INC (61701)	125.48	1005996019	2017/10-12 RENT	
	7495 PROF AND SPEC SERVICES	12/27/17	125386	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	246.21	8123703981	DOC SHREDDING	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125391	MARIBEL V STINSON STINSON, MARIBEL V	139.50	EXP 12/8	EXP/LIVINGSTON/12/08	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.29	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	85.57	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.30	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	13.32	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	72.31	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.24	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.48	1867313	2017-11	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.55	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/10/18	125569	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	609.14	15568059	LEASE-KYOCERA 401-1217419	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,354.16	8954607	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	1/10/18	125583	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	1,262.97		2017-12 POSTAGE	
Division Total 1512-1 POLICE-RECORDS					4,320.78			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	12/19/17	125272	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	76.40	3356-6	PAINT & SUPPLIES	
	7533 GRAFFITI CONTROL	12/19/17	125272	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	40.09	3902-7	PAINT & SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125362	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	10.73	2959	KEYS (2)	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	18.78	99703335	ABD PAD STERILE 5X9 MMC	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	67.57	99713224	COACH SPORTS TAPE 1.5"X15	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	183.94	99703335	CPBAN WRAP 2" TAN L/F	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	94.93	99703335	ECON SHEARS 7 1/4" BLK	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	11.81	99703335	FIRST AID SUPPLIES/PAWS A	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	0.71	99703335	FUEL SURCHARGE	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	21.34	99703335	GAUZE PADS 4X4 STER BOX 1	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	(16.04)	90629233	SWAT-T TOURNIQUET	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	48.10	99703335	SWAT-T TOURNIQUET	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	753.60	99703815	SWAT-T TOURNIQUET	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	16.04	99715433	SWAT-T TOURNIQUET	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	40.22	99703335	TRAUMA DRESSING STER/10X3	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125369	MOORE MEDICAL CORP MOORE MEDICAL CORP	136.75	99703335	XEROFORM DRESSING 4X4	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125372	MATTHEW OLSEN OLSEN, MATTHEW	26.25	0580015	GRAFFITI SUPPLIES	
	7540 PARKING CITATN ADMIN COS	12/27/17	125381	MOORE WALLACE DBA R R DONNELLEY	1,489.57	270468145	NOTICE TO APPEAR FORMS	
	7495 PROF AND SPEC SERVICES	1/10/18	125538	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	49.48	1076343	K-9 FOOD	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	242.81	8954607	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125586	MARTY T KEETON DBA PRO TOW	440.00	2830	FATAL COLLISION/CHEVY	
	7495 PROF AND SPEC SERVICES	1/10/18	125586	MARTY T KEETON DBA PRO TOW	220.00	2831	FATAL COLLISION/GMC	
	7495 PROF AND SPEC SERVICES	1/10/18	125586	MARTY T KEETON DBA PRO TOW	250.00	2832	FATAL COLLISION/GMC	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125624	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	912.70	14384	LEAD-CHOKE CHAIN, ETC	
Division Total 1513 POLICE-OPERATIONS					5,135.78			

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1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125319	ANCHORTEX CORPORATION	19.00	363053-4292	ESTIMATED SHIPPING/HANDLI	
				ANCHORTEX CORPORATION				
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125319	ANCHORTEX CORPORATION	377.85	363053-4292	LEATHER JACKET-DIENER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125375	P V P COMMUNICATIONS	11.63	123177	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125375	P V P COMMUNICATIONS	127.62	123177	HELMET MIC-DIENER	
Division Total 1514 POLICE-TRAFFIC ENFORCEMNT					536.10			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	1/10/18	125541	HOUK & HORNBURG INC	400.00	77010	HEARING/DIAMOND 12/12	
				HOUK & HORNBURG INC				
Division Total 1518 POLICE-ANIMAL CONTROL					400.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125285	LAWRENCE TRACTOR CO	1.89		BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125285	LAWRENCE TRACTOR CO	12.36	248904	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125285	LAWRENCE TRACTOR CO	23.08	267653	BLANKET PURCHASE ORDER	
	7010 REGULAR EMPLOYEES	12/22/17	125306	THOMAS LEE	1,763.82		CY17 PP26 NO DIR DEP	
				LEE, THOMAS				
	7320 COMMUNICATIONS	12/27/17	125311	A T & T	45.12	10627579	2017-11	
				A T & T (13982)				
	7495 PROF AND SPEC SERVICES	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	119.10	1501995841	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	121.45	1501996646	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESS ION	7495	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	119.10	1502005728	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	121.45	1502006501	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	119.10	1502014521	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	121.45	1502016088	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	119.10	1502025755	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	12/27/17	125318	AMERIPRIDE UNIFORM SERVICE	121.45	1502025865	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	12/27/17	125357	JORGENSEN CO INC	307.98	5704654	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			JORGENSEN CO INC				
	7495	12/27/17	125370	MUNICIPAL EMERGENCY SERVICES INC	594.60	IN1182251	SCBA FLOW TESTS	
	PROF AND SPEC SERVICES			MUNICIPAL EMERGENCY SERVICES INC				
	7495	12/27/17	125385	SHAW'S AIR CONDITIONING & HEATING	225.00	0000013061	COLLECTOR BOX 2 UNITS	
	PROF AND SPEC SERVICES			SHAW'S AIR CONDITIONING & HEATING				
	7780	12/27/17	125388	SOUTHERN CALIF EDISON CO	102.66		2017-11 #2	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	12/27/17	125389	SOUTHERN CALIF GAS CO	201.09		2017-12 0260155100 #1	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	12/27/17	125403	VERIZON WIRELESS	484.19	9797668202	272128171 WIRELESS	
	COMMUNICATIONS			VERIZON WIRELESS				
	7320	1/4/18	125449	U S TELEPACIFIC CORP DBA	207.69	98400674-0	2017-12	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7460	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC	16.63	1867313	2017-11	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC	10.14	1867313	2017-11	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				

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1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	24.74	1867313	2017-11	
	7010 REGULAR EMPLOYEES	1/5/18	125467	THOMAS LEE LEE, THOMAS	1,895.28		CY18 PP001 NO DIR DEP	
	7600 SPECIAL DEPARTMENTAL EXP	1/10/18	125540	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	172.91	12212017	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125548	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	1,124.94	25175	DECALS BC TRUCK #170	
	7495 PROF AND SPEC SERVICES	1/10/18	125575	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	1,915.28	INV1178633	SCBA TEST & REPAIRS	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	261.45	8954607	BLANKET PURCHASE ORDER	
	7305 CALL FIREFIGHTERS	1/10/18	125587	JOSHUA M PUERNER PUERNER, JOSHUA M	60.00		2017-11	
	7495 PROF AND SPEC SERVICES	1/10/18	125589	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1590574	CUST JW1394 PEST CTRL	
	7305 CALL FIREFIGHTERS	1/10/18	125605	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	180.00		2017-11	
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	139.12		2017-12 0711175100 #2	
	7320 COMMUNICATIONS	1/10/18	125622	VERIZON WIRELESS VERIZON WIRELESS	502.44	9798199479	342019390 DATA PORTS	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					11,279.61			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	12/19/17	125288	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8709891	INTERWEST 11/14	
	7455 POSTAGE AND FREIGHT	12/19/17	125288	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8709891	INTERWEST 11/14	
	7455 POSTAGE AND FREIGHT	12/19/17	125288	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8709891	INTERWEST 11/21	

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	12/19/17	125288	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8709891	INTERWEST 11/21	
	7495 PROF AND SPEC SERVICES	12/27/17	125352	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	900.00	36517	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/27/17	125352	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	37472	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/27/17	125352	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	37566	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125544	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	37594	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125544	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	690.00	37724	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125544	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	390.00	37813	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125578	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	34.62	01022018	BLANKET PURCHASE ORDER	
Division Total 1611 FIRE-FIRE PREVENTION					2,988.98			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	98400674-0	2017-12	
	7450 PUBLICATIONS AND DUES	1/10/18	125471	A S C A P A S C A P	348.00		CY18 LICENSE FEE	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	141.20	8954607	BLANKET PURCHASE ORDER	
Division Total 1710 PARKS & REC-ADMIN					525.32			
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	22.33	10627567	2017-11 582-4092	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/27/17	125321	GEORGE AUSTIN AUSTIN, GEORGE	66.00		SFTBL OFFCL11/28-12/7	
	7495 PROF AND SPEC SERVICES	12/27/17	125331	CENTRAL CA AMATEUR SOFTBALL ASSOC CENTRAL CA AMATEUR SOFTBALL ASSOC	675.00	120617	ADULT TEAM REGISTRTRN	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125361	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	268.13	13473	GAS CARTRIDGE	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125361	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	17.16	4562	PEST CNTROL ASSMNT	
	7495 PROF AND SPEC SERVICES	12/27/17	125376	KELLY PERREIRA PERREIRA, KELLY	96.00		SFTBAL OFFCLS12/18-22	
	7495 PROF AND SPEC SERVICES	12/27/17	125384	ANTHONY SANCHEZ SANCHEZ, ANTHONY	176.00		SFTBAL OFFCL 12/18-22	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125481	B S N SPORTS, INC B S N SPORTS, INC	776.98	901273843	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125567	LOWE'S LOWE'S	39.58	01022018	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125580	KELLY PERREIRA PERREIRA, KELLY	96.00		SFTBL OFFCL 01/05	
	7495 PROF AND SPEC SERVICES	1/10/18	125600	ANTHONY SANCHEZ SANCHEZ, ANTHONY	143.00		SFTBAL OFFCL12/27-1/5	
Division Total 1711 PARKS & REC-SPORTS					2,376.18			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	24.60	10627579	2017-11	
	7495 PROF AND SPEC SERVICES	12/27/17	125356	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	170.00	1604	BOUNCER-SANTA BRKFST	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125406	WAL MART WAL MART	147.90	01178	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125514	DIRECTV LLC DIRECTV LLC	135.48	3321635331	007014205 BLANKET PO	

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1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125604	SMART & FINAL CORP	503.78	010076	BLANKET PURCHASE ORDER	
				SMART & FINAL CORP				
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO	358.53		2017-12 1949155800	
				SOUTHERN CALIF GAS CO				
Division Total 1713 PARKS & REC-LONGFIELD					1,340.29			
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	12/27/17	125311	A T & T	22.25	10627579	2017-11	
				A T & T (13982)				
	7785 UTILITIES-GAS	12/27/17	125389	SOUTHERN CALIF GAS CO	14.30		2017-12 1234156900	
				SOUTHERN CALIF GAS CO				
	7495 PROF AND SPEC SERVICES	1/10/18	125570	MATSON ALARM COMPANY, INC	24.50	1682358	2018-01 PLUNGE	
				MATSON ALARM COMPANY, INC				
Division Total 1714 PARKS & REC-POOL/SKATE					61.05			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125295	ULINE, INC	374.53	92956071	BLANKET PURCHASE ORDER	
				ULINE, INC				
	7495 PROF AND SPEC SERVICES	1/4/18	125419	COMCAST CABLE COMMUNICATIONS, INC	109.95	0454929121	8155500390454929 ETHERNET	
				COMCAST CABLE COMMUNICATIONS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125496	CALIF DEPT OF JUSTICE	64.00	277615	2017-12 FNGRPRNTS	
				CALIF DEPT OF JUSTICE				
Division Total 1716 PARKS & REC-FACILITIES					548.48			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	12/19/17	125283	TAMMY L LAWLEY	300.00	120917	PRINCESS PRTY ENTAINR	
				LAWLEY, TAMMY L				
	7320 COMMUNICATIONS	12/27/17	125311	A T & T	22.10	10627579	2017-11	
				A T & T (13982)				
	7320 COMMUNICATIONS	12/27/17	125311	A T & T	20.25	10630610	2017-11 587-1658	
				A T & T (13982)				

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125339	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	503.00	19049	REFRIGERATOR/TEEN CENTER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125406	WAL MART WAL MART	374.15	01179	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/4/18	125423	DIRECTV LLC DIRECTV LLC	79.49	3309907683	014877658 BLNKT PO	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	98400674-0	2017-12	
	7495 PROF AND SPEC SERVICES	1/10/18	125559	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	31942	LOPEZ/ TB TEST	
	7495 PROF AND SPEC SERVICES	1/10/18	125559	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	31942	MC CULLUM/ TB TEST	
	7680 CONCESSION SUPPLIES	1/10/18	125604	SMART & FINAL CORP SMART & FINAL CORP	142.94	017859	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	1/10/18	125604	SMART & FINAL CORP SMART & FINAL CORP	788.36	026326	TEEN CTR SNACK BAR	
	Division Total 1719 PARKS & REC-YOUTH SERV				2,302.35			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	22.25	10627579	2017-11	
	7495 PROF AND SPEC SERVICES	12/27/17	125383	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	150.00		2017-12 AEROBICS	
	7495 PROF AND SPEC SERVICES	12/27/17	125411	CATHERINE WUNDERLY WUNDERLY, CATHERINE	160.00		2017-12 ZUMBA	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.03	98400674-0	2017-12	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125532	CHERYL GONZALES DBA HANFORD BARGAIN CENTER	616.69	53838	COUCH, CHAIR, TABLES	
	Division Total 1720 PARKS & REC-ADULT/SPCL				957.97			

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1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.03	98400674-0	2017-12	
	7440 OFFICE EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	16.59	1867313	2017-11	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	76.12	8954607	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125611	SWANK MOTION PICTURES INC SWANK MOTION PICTURES INC	1,490.00	BO 1492065	MOVIES IN PARK (4)	
Division Total 1721 PARKS & REC-COMM PROM/EVT					1,591.74			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125278	HOFMANS NURSERY HOFMANS NURSERY	67.57	23206	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125279	HOLT LUMBER INC HOLT LUMBER INC	19.30	516239	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,552.30		2017-11	
	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	201.52	518379811/1	2017-11 UNIFORMS	
	7550 OTHER CONTRACTUAL SERV	12/27/17	125347	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	1,300.00	4499	RODENT ABTMNT-PARKS	
	817300 1-PICKUP 1/2 TON	12/27/17	125359	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	23,654.16	1GCNCN187	PICK UP, 2018 CHEV, PARKS	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125393	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	2,734.88	17-76123	SOFT FALL-100 CU YDS	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125393	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	711.07	17-76120A	SOFT FALL-26 CU YDS	
	7650 CHEMICALS	12/27/17	125393	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	6,000.00	17-76163	GYP SUM-600 BAGS	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125399	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	17.48	380214	BLANKET PURCHASE ORDER	

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1722	7320	1/4/18	125449	U S TELEPACIFIC CORP DBA	18.06	98400674-0	2017-12	
PARKS & REC-PARKS	COMMUNICATIONS			T P X COMMUNICATIONS				
	7600	1/10/18	125495	CALIF CONTRACTORS SUPPLIES INC	1,038.22	TT78790	ELEC/TEF TAPE, PLIERS	
	SPECIAL DEPARTMENTAL EX			CALIF CONTRACTORS SUPPLIES INC				
	7650	1/10/18	125508	CROP PRODUCTION SERVICES INC	460.00	34861374	BLANKET PURCHASE ORDER	
	CHEMICALS			CROP PRODUCTION SERVICES INC				
	7600	1/10/18	125522	GAMETIME, INC	944.51	PJI-0076316	PARTS LACEY PRK TUBE	
	SPECIAL DEPARTMENTAL EX			GAMETIME, INC				
	5403	1/10/18	125524	GEORGE HILLS COMPANY INC	1,500.00	GHC001599	SUBRO RECOVERY	
	MISCELLANEOUS REVENUE			GEORGE HILLS COMPANY INC				
	7600	1/10/18	125540	HOME DEPOT U S A INC DBA	119.94	12212017	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7600	1/10/18	125567	LOWE'S	123.24	01022018	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7600	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA	17.32	2877-473309	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7600	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA	442.73	2877-473314	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7600	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA	28.16	2877-473325	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7600	1/10/18	125626	WEST VALLEY SUPPLY INC	315.85	90410	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	1/10/18	125626	WEST VALLEY SUPPLY INC	247.43	90447	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	1/10/18	125626	WEST VALLEY SUPPLY INC	38.80	90466	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	1/10/18	125626	WEST VALLEY SUPPLY INC	58.64	90495	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	1/10/18	125626	WEST VALLEY SUPPLY INC	28.87	90526	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125626	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.04	90543	BLANKET PURCHASE ORDER	
Division Total 1722 PARKS & REC-PARKS					41,673.09			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	12/27/17	125317	AMERICAN PUBLIC WORKS ASSOC AMERICAN PUBLIC WORKS ASSOC	990.00		3/18-2/19 MBRSH 7EMP	
	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	74.17	518365111/1	2017-11 UNIFORMS	
	7495 PROF AND SPEC SERVICES	12/27/17	125368	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	455.00	172618-1	PM2016-12 DALEY/1 RVW	
	7300 UNIFORM EXPENSE	12/27/17	125390	STADRI EMBLEMS STADRI EMBLEMS	34.80	342038	CRESCENT PATCHES	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	162.54	98400674-0	2017-12	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.79	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.85	1867313	2017-11	
	7460 DUPLICATING EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	5.50	1867313	2017-11	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	20.73	10627568	2017-11 583-1529	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125497	CALIF SURVEYING & DRAFTING SUPPLY CALIF SURVEYING & DRAFTING SUPPLY	10.72	309722/3	FUEL CHARGE	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125497	CALIF SURVEYING & DRAFTING SUPPLY CALIF SURVEYING & DRAFTING SUPPLY	89.83	309722/3	PAINT, FLO BLUE CONST	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125497	CALIF SURVEYING & DRAFTING SUPPLY CALIF SURVEYING & DRAFTING SUPPLY	44.92	309722/3	PAINT, FLO GREEN CONST	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125497	CALIF SURVEYING & DRAFTING SUPPLY CALIF SURVEYING & DRAFTING SUPPLY	134.75	309722/3	PAINT, FLO PIN CONST	

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2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	113.79	8954607	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	230.16	8954607	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125613	TMARK, INC DBA TIME MARK, INC	312.62	116478	TRAFFIC COUNT TAPE	
	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	36.75	9798016961	2017-12	
Division Total 2010 PW-ADMINISTRATION & ENGR					2,719.92			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125261	ALERT-O-LITE ALERT-O-LITE	219.21	0020226-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125268	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	85.45	37186	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125268	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	75.68	37218	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	12.55	1479953	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	173.36	518367111/1	2017-11 UNIFORMS	
	7780 UTILITIES-ELECTRICITY	12/27/17	125374	P G & E P G & E	273.34		2017-11 6899346425-1	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125387	D L H TOOLS INC DBA SIGNMAX	453.50	0027649-IN	UPPER/LOWER CASE LTRS	
	7790 UTILITIES-PRKG LOT ELECTR	12/27/17	125388	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.66		2017-12	
	7720 STREET CONST & MAINT MTR	12/27/17	125412	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	2,059.10	12032	SURVEY MARKER INSTALL	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	98400674-0	2017-12	

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2011 PW-STREET MAINTENANCE	5403 MISCELLANEOUS REVENUE	1/10/18	125524	GEORGE HILLS COMPANY INC GEORGE HILLS COMPANY INC	2,834.25	GHC001599	SUBRO RECOVERY	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125545	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	240.24	101462	RED & GREEN BALLS	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125567	LOWE'S LOWE'S	549.33	01022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125567	LOWE'S LOWE'S	11.15	01022018	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	1/10/18	125568	MAINTENANCE SUPERINTENDENTS ASSOC MAINTENANCE SUPERINTENDENTS ASSOC	100.00		CY18 MBRSHIP DUES	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	74.35	2877-472798	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	40.54	2877-473044	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	66.75	2877-473236	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	45.57	2877-473254	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	9.20	2877-473376	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	11.98	2877-473491	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,346.28		2017/12	
	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,810.50		2017-12 VINTAGE EST	
	7790 UTILITIES-PRKG LOT ELECTR	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	116.41		2017-12 PRKG LOTS	
	7790 UTILITIES-PRKG LOT ELECTR	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	116.25		2017-12 XMAS	

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	3.27	9798016961	2017-12	
Division Total 2011 PW-STREET MAINTENANCE					44,832.98			
2014 SPECIAL AVIATION	818655 HANGER TAXILANE REHAB 4	12/27/17	125367	MEAD & HUNT INC MEAD & HUNT INC	4,076.00	274784	2017-11 PROF SVC	
	817655 HANGER TAXILANE REHAB 2-	1/10/18	125632	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	6,222.75	12029	10/12-11/12/17 WO #15	
Division Total 2014 SPECIAL AVIATION					10,298.75			
2020 AIRPORT-OPERATING	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125272	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	688.27	3362-4	EXT PAINT & PRIMER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125272	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	40.06	3362-4	MISC DRY GOODS	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125272	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	13.66	3474-7	MISC DRY GOODS	
	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,123.01		2017-11	
	7320 COMMUNICATIONS	12/27/17	125311	A T & T A T & T (13982)	28.15	10627579	2017-11	
	7433 FUEL AND LUBE MAINTENANC	12/27/17	125314	SANDRA G NIMMO DBA AFFORDA TEST	516.00	29658	PRECISION TEST TANK	
	7433 FUEL AND LUBE MAINTENANC	12/27/17	125322	W BANKS MOORE, INC DBA BANKS & CO	445.00	80676	2017 ANN CERT TEST	
	7433 FUEL AND LUBE MAINTENANC	12/27/17	125322	W BANKS MOORE, INC DBA BANKS & CO	100.00	80754	2017-12 UST INSPECT	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	20.25	10627565	2017-11 582-0101	

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2020	7320	1/10/18	125473	A T & T	107.25	10627575	DSL 584-8994	
AIRPORT-OPERATING	COMMUNICATIONS			A T & T (13982)				
	7495	1/10/18	125570	MATSON ALARM COMPANY, INC	30.00	1682358	2018-01 AIRPORT	
	PROF AND SPEC SERVICES			MATSON ALARM COMPANY, INC				
Division Total 2020 AIRPORT-OPERATING					3,111.65			
2031	7550	12/18/17	125259	KINGS WASTE & RECYCLE AUTHORITY	220,878.47		2017-11 DUMP FEES	
REFUSE	OTHER CONTRACTUAL SERV			KINGS WASTE & RECYCLE AUTHORITY				
	7010	12/22/17	125307	RICK LOYA	125.77		CY17 PP26 OUT OF CLAS	
	REGULAR EMPLOYEES			LOYA, RICK				
	7300	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC	291.28	518368211/1	2017-11 UNIFORMS	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7470	12/27/17	125379	REBECCA KOZLOWSKI DBA	1,241.96	410042245	2018 HOLIDY COLL FLYR	
	PRINTING			PRESORT CENTER OF FRESNO, LLC				
	7412	12/27/17	125399	VALLEY OXYGEN, INC	111.32	380061	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			VALLEY OXYGEN, INC				
	7320	1/4/18	125449	U S TELEPACIFIC CORP DBA	36.12	98400674-0	2017-12	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	818004	1/10/18	125505	CONSOLIDATED FABRICATORS	437.58	189410	1YD DUMPSTER REAR LOADER	
	15-1YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818004	1/10/18	125505	CONSOLIDATED FABRICATORS	6,126.12	189509	1YD DUMPSTER REAR LOADER	
	15-1YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818005	1/10/18	125505	CONSOLIDATED FABRICATORS	10,046.11	189409	2YD DUMPSTER REAR LOADER	
	35-2YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818005	1/10/18	125505	CONSOLIDATED FABRICATORS	528.74	189510	2YD DUMPSTER REAR LOADER	
	35-2YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818005	1/10/18	125505	CONSOLIDATED FABRICATORS	761.00	189409	ESTIMATED SHIPPING/HANDLI	
	35-2YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818007	1/10/18	125505	CONSOLIDATED FABRICATORS	14,317.88	189482	3YD DUMPSTER REAR LOADER	
	45-3YD CONTAINERS			CONSOLIDATED FABRICATORS				

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2031 REFUSE	818007 45-3YD CONTAINERS	1/10/18	125505	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	1,522.00	189482	ESTIMATED SHIPPING/HANDLI	
	818007 45-3YD CONTAINERS	1/10/18	125505	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	761.00	189510	ESTIMATED SHIPPING/HANDLI	
	7495 PROF AND SPEC SERVICES	1/10/18	125559	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	31942	BRESHEARS/PHYSICAL	
	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	38.56	9798016961	2017-12	
Division Total 2031 REFUSE					257,288.91			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.24	518368811/1	2017-11 UNIFORMS	
Division Total 2032 REFUSE-STREET CLEANING					42.24			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125261	ALERT-O-LITE ALERT-O-LITE	769.94	0019843-IN	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	12/19/17	125263	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	20,625.68	60845	FUEL BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125274	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	264.51	F758554	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125274	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	76.62	F759090	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125274	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	65.50	F759091	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125274	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	24.01	F759506	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125274	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	228.49	F759989	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125274	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	52.56	F760890	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125274	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	96.96	F760963	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125275	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	99.00	52659	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125275	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	147.00	52681	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125275	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	37.15	52681	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	344.94	78700	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	223.32	78702	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	121.48	78747	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	103.46	78815	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	82.68	78848	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	74.35	78990	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	137.05	79018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	175.27	79024	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM78700	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125276	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM78702	BLANKET PURCHASE ORDER	

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2040	7600	12/19/17	125276	HANFORD MOTORS, LLC DBA	(51.84)	CM79018	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7495	12/19/17	125280	J V A C INC DBA	75.00	636096	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KELLER FORD LINCOLN				
	7600	12/19/17	125280	J V A C INC DBA	487.10	50103191	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	12/19/17	125280	J V A C INC DBA	(80.44)	50103223	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	12/19/17	125280	J V A C INC DBA	109.36	636096	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7495	12/19/17	125282	KROEGER EQUIP & SUPPLY	348.50	KR19806	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KROEGER EQUIP & SUPPLY				
	7495	12/19/17	125282	KROEGER EQUIP & SUPPLY	698.50	KR19809	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KROEGER EQUIP & SUPPLY				
	7600	12/19/17	125282	KROEGER EQUIP & SUPPLY	371.96	K173768	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	12/19/17	125282	KROEGER EQUIP & SUPPLY	743.93	K174183	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	12/19/17	125282	KROEGER EQUIP & SUPPLY	153.54	K174483	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	12/19/17	125282	KROEGER EQUIP & SUPPLY	427.18	K174973	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	12/19/17	125282	KROEGER EQUIP & SUPPLY	95.47	KR19806	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	12/19/17	125282	KROEGER EQUIP & SUPPLY	115.50	KR19809	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KROEGER EQUIP & SUPPLY				
	7600	12/19/17	125285	LAWRENCE TRACTOR CO	121.89	259912	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7600	12/19/17	125285	LAWRENCE TRACTOR CO	224.37	260004	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				

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2040 FLEET MAINTENANCE	7600	12/19/17	125286	LITTLE WORLEY'S AUTO ELECTRIC	62.10	48154	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LITTLE WORLEY'S AUTO ELECTRIC				
	7600	12/19/17	125286	LITTLE WORLEY'S AUTO ELECTRIC	112.61	48231	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LITTLE WORLEY'S AUTO ELECTRIC				
	7600	12/19/17	125286	LITTLE WORLEY'S AUTO ELECTRIC	20.91	48252	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LITTLE WORLEY'S AUTO ELECTRIC				
	7600	12/19/17	125287	MORGAN & SLATES	(83.31)	1480134	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	58.10	1480402	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	25.58	1480656	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	35.96	1480892	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	4.34	1480919	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	11.93	1481223	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	12.29	1481300	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	236.67	1481339	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	10.75	1482921	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125287	MORGAN & SLATES	84.37	1483279	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	12/19/17	125289	O'REILLY AUTOMOTIVE STORES INC DBA	17.20	3632-150112	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			O'REILLY AUTO PARTS				
	7600	12/19/17	125289	O'REILLY AUTOMOTIVE STORES INC DBA	438.33	3632-152742	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			O'REILLY AUTO PARTS				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125290	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	185.61	702849	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125290	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	136.48	702860	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125290	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	198.46	702864	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125290	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	140.57	702887	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125291	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	75.21	112313	LABOR/ENGINE #177	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125291	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	97.18	1100816	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125291	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	146.42	1101774	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125291	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	477.28	1101848	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125291	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	923.77	1101927	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125291	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	(107.98)	1102231	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125291	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	631.05	112313	PARTS/ENGINE #177	
	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	137.92	518369611/1	2017-11 UNIFORMS	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,625.07	750021410	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	722.18	750021425	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	361.83	750021441	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	180.00	750021499	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	492.45	750021502	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	968.70	750021562	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	21.00	750021603	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	184.89	750021618	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	107.25	750021619	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	247.03	750021680	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	359.70	750021732	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	138.24	750021733	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,106.51	750021762	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,198.46	750021799	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,345.61	750021836	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	12/27/17	125338	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750021929	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	12/27/17	125353	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,751.93	268238	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	12/27/17	125362	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	30.00	2995	BLANKET PURCHASE ORDER	

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2040	7495	12/27/17	125407	WATERDROPS EXPRESS CAR WASH LLC	608.00	937708	11TH AVE CAR WASHES-BLANK	
FLEET MAINTENANCE	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	12/27/17	125407	WATERDROPS EXPRESS CAR WASH LLC	424.00	937709	11TH AVE CAR WASHES-BLANK	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	12/27/17	125410	WORLD OIL ENVIRONMENTAL SERVICES	120.00	1500-002733	USED OIL-MIXED 150GAL	
	PROF AND SPEC SERVICES			WORLD OIL ENVIORNMENTAL SERVICES				
	7320	1/4/18	125449	U S TELEPACIFIC CORP DBA	18.06	98400674-0	2017-12	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	1/10/18	125483	W BANKS MOORE, INC DBA	100.00	80753	2017-12 UST INSPECT	
	PROF AND SPEC SERVICES			BANKS & CO				
	7433	1/10/18	125487	BUFORD OIL COMPANY INC	21,543.72	61453	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANCE			BUFORD OIL COMPANY INC				
	7495	1/10/18	125509	CUMMINS PACIFIC LLC	1,731.27	022-96656	LBR-FULL SVC/LOAD BANK GE	
	PROF AND SPEC SERVICES			CUMMINS PACIFIC LLC				
	7600	1/10/18	125509	CUMMINS PACIFIC LLC	1,187.44	022-96656	PARTS-FULL SVC/LOAD BANK	
	SPECIAL DEPARTMENTAL EXP			CUMMINS PACIFIC LLC				
	7600	1/10/18	125534	HANFORD MOTORS, LLC DBA	35.04	79117	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	1/10/18	125534	HANFORD MOTORS, LLC DBA	28.96	79131	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	1/10/18	125534	HANFORD MOTORS, LLC DBA	45.83	79133	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	1/10/18	125534	HANFORD MOTORS, LLC DBA	603.77	79160	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	1/10/18	125534	HANFORD MOTORS, LLC DBA	74.35	79339	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	1/10/18	125534	HANFORD MOTORS, LLC DBA	273.87	79347	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	1/10/18	125534	HANFORD MOTORS, LLC DBA	106.28	79355	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HANFORD CHRYSLER DODGE JEEP RAM				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125534	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	107.24	79357	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125534	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	23.39	79362	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125534	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	293.05	79363	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125534	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	146.24	79377	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	1/10/18	125543	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	277.67	0630137-IN	FUEL-BLANKET PO	
	7433 FUEL AND LUBE MAINTENANCE	1/10/18	125543	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0632160-IN	FUEL-BLANKET PO	
	7495 PROF AND SPEC SERVICES	1/10/18	125552	J V A C INC DBA KELLER FORD LINCOLN	121.20	636884	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125552	J V A C INC DBA KELLER FORD LINCOLN	32.68	50103604	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125552	J V A C INC DBA KELLER FORD LINCOLN	193.00	636884	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125556	KINGS CO GLASS KINGS CO GLASS	65.00	1063310	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125556	KINGS CO GLASS KINGS CO GLASS	370.91	1063310	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125598	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	161.70	702933	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125598	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	480.32	702974	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/10/18	125602	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	276.25	112434	LABOR/REPAIR ENG #177	
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,388.35		2017-12 1130155600	

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Division Total 2040 FLEET MAINTENANCE					76,871.96			
2050	817304	12/27/17	125359	KELLER MOTORS OF HANFORD	23,654.16	1GCNCN186	PICK UP, 2018 CHEVY 1500	
FLEET REPLACEMENT RESERVE	4-PICKUP 1/2 TON			KELLER MOTORS OF HANFORD				
	817304	12/27/17	125359	KELLER MOTORS OF HANFORD	23,654.16	1GCNCN187	PICK UP, 2018 CHEVY 1500	
	4-PICKUP 1/2 TON			KELLER MOTORS OF HANFORD				
	817304	12/27/17	125359	KELLER MOTORS OF HANFORD	23,654.16	1GCNCN187	PICK UP, 2018 CHEVY 1500	
	4-PICKUP 1/2 TON			KELLER MOTORS OF HANFORD				
	817304	12/27/17	125359	KELLER MOTORS OF HANFORD	23,654.16	1GCNCN187	PICK UP, 2018 CHEVY 1500	
	4-PICKUP 1/2 TON			KELLER MOTORS OF HANFORD				
	818300	1/4/18	125415	B & W AUTOMOTIVE INC DBA	28,612.33	2C3CDX189	CHARGER, 2018 DODGE, PD R	
	5-CARS, PATROL			BRAVO CHRYSLER DODGE JEEP RAM OF AL				
	818300	1/4/18	125415	B & W AUTOMOTIVE INC DBA	28,612.33	2C3CDX189	CHARGER, 2018 DODGE, PD R	
	5-CARS, PATROL			BRAVO CHRYSLER DODGE JEEP RAM OF AL				
	818300	1/4/18	125415	B & W AUTOMOTIVE INC DBA	28,612.33	2C3CDX189	CHARGER, 2018 DODGE, PD R	
	5-CARS, PATROL			BRAVO CHRYSLER DODGE JEEP RAM OF AL				
	818300	1/4/18	125415	B & W AUTOMOTIVE INC DBA	28,612.33	2C3CDX189	CHARGER, 2018 DODGE, PD R	
	5-CARS, PATROL			BRAVO CHRYSLER DODGE JEEP RAM OF AL				
	818300	1/4/18	125415	B & W AUTOMOTIVE INC DBA	28,612.33	2C3CDX189	CHARGER, 2018 DODGE, PD R	
	5-CARS, PATROL			BRAVO CHRYSLER DODGE JEEP RAM OF AL				
	817315	1/10/18	125616	TRU TRAILERS MFG INC	14,317.82	0000025011	TRAILER, 6X12X2 14K DUMP-	
	3-TILT TRAILERS (PARKS)			TRU TRAILERS MFG INC				
	817315	1/10/18	125616	TRU TRAILERS MFG INC	7,400.10	0000025011	TRAILER, 7X16 14K TILTBED	
	3-TILT TRAILERS (PARKS)			TRU TRAILERS MFG INC				
Division Total 2050 FLEET REPLACEMENT RESERVE					259,396.21			
2061	7600	12/19/17	125271	FASTENAL INDUSTRIAL & CONST SUPP	251.66	CAHAN6605	GLOVES, CHROME WP PR	
STORM DRAINAGE-OPERATING	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	12/19/17	125284	THE LAWNMOWER MAN	67.59	4723099	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWN MOWER MAN, THE				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	3.42	1480027	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	79.64	518371011/1	2017-11 UNIFORMS	
	7300 UNIFORM EXPENSE	12/27/17	125390	STADRI EMBLEMS STADRI EMBLEMS	34.80	342038	CRESCENT PATCHES	
	7780 UTILITIES-ELECTRICITY	1/4/18	125444	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,242.52		2017-12	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	20.25	10627576	2017-11 584-9430	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125540	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	21.43	12212017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125559	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	31942	CAETANO/ PHYSICAL	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125567	LOWE'S LOWE'S	5.59	01022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125617	U S A BLUEBOOK U S A BLUEBOOK	659.65	439745	18' HANDY CLAM	
	Division Total 2061 STORM DRAINAGE-OPERATING				3,451.55			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERV	12/19/17	125262	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	66.78	9408211121	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	132.00	743594A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	745057A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	86.00	745274A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	479.00	745275A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL				

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	132.00	745276A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	745586A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	12/19/17	125270	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	745587A	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125273	G E MOBILE WATER, INC G E MOBILE WATER, INC	441.34	99057787	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125273	G E MOBILE WATER, INC G E MOBILE WATER, INC	178.04	99061916	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	141.83	1479967	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	25.06	1482397	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	32.67	1482719	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	97.40	1482740	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	34.23	1482873	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125294	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	10018246	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	12/19/17	125294	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	10018398	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	12/19/17	125294	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	10018474	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	12/19/17	125294	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	11,422.08	10054139	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	12/19/17	125294	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	11,422.08	10054467	CHEMICALS-BLANKET PURCHAS	

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2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	234.07	518384011/1	2017-11 UNIFORMS	
	7495 PROF AND SPEC SERVICES	12/27/17	125327	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	11,195.00	WD-012762	FY18 318479 RECLAIM	
	7495 PROF AND SPEC SERVICES	12/27/17	125328	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	2,088.00	WD-0129628	FY18 SS OVERFLOW ANN	
	7495 PROF AND SPEC SERVICES	12/27/17	125329	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	24,929.00	WD-0130214	FY18 318479 WWTP ANN	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125341	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	299.00	027003791-1	ENGEN-GARZA MBRSHIP	
	7412 EQUIPMENT MAINTENANCE	12/27/17	125342	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	125.14	66957	RUBBER GASKETS	
	7412 EQUIPMENT MAINTENANCE	12/27/17	125343	FRESNO WIRE, ROPE & RIGGING CO, INC FRESNO WIRE, ROPE & RIGGING CO, IN	350.92	91749	STAINLESS CABLE	
	7412 EQUIPMENT MAINTENANCE	12/27/17	125354	RONALD REITSMA DBA JAMESON HYDRO CRAIN SERVICE	465.00	42722	OXY DITCH AREATOR #1	
	7495 PROF AND SPEC SERVICES	12/27/17	125357	JORGENSEN CO INC JORGENSEN CO INC	135.92	5705911	HOSE	
	7495 PROF AND SPEC SERVICES	12/27/17	125357	JORGENSEN CO INC JORGENSEN CO INC	455.00	5704816	SCBA ANN FLOW TEST	
	7412 EQUIPMENT MAINTENANCE	12/27/17	125362	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	178.68	3028	KEYS, DOOR SAVE, LOCK	
	7412 EQUIPMENT MAINTENANCE	12/27/17	125365	LOU'S GLOVES INC LOU'S GLOVES INC	168.00	020858	GLOVES, NITRILE-S #N930-S	
	7412 EQUIPMENT MAINTENANCE	12/27/17	125365	LOU'S GLOVES INC LOU'S GLOVES INC	168.00	020858	GLOVES, NITRIL-M #N930-M	
	7412 EQUIPMENT MAINTENANCE	12/27/17	125365	LOU'S GLOVES INC LOU'S GLOVES INC	109.00	020917	LATEX GLOVES	
	7300 UNIFORM EXPENSE	12/27/17	125390	STADRI EMBLEMS STADRI EMBLEMS	78.30	342038	CRESCENT PATCHES	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/27/17	125398	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	129.93	8080707093	AMMONIUM SULFATE	
	7650 CHEMICALS	12/27/17	125398	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	154.33	8080714277	STD CONDUCTIVITY	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125401	AUBREY VANSTORY VANSTORY, AUBREY	180.00		GRADE II CERT EXAM	
	7770 TRAINING/TRAVEL/MEETING	12/27/17	125408	COLE WOODS WOODS, COLE	180.00		GRADE II OP CERT EXAM	
	7412 EQUIPMENT MAINTENANCE	1/4/18	125430	GRAINGER, INC GRAINGER, INC	(40.44)	9597222307	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/4/18	125430	GRAINGER, INC GRAINGER, INC	327.76	9522571786	CREDIT TAKEN TWICE	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	81.27	98400674-0	2017-12	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	96.06	10627574	2017-11 584-8633	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125485	JOE BETTENCOURT BETTENCOURT, JOE	16.98		MEAL/FORKLIFT CLASS	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125485	JOE BETTENCOURT BETTENCOURT, JOE	66.84		MEAL/WWTP OP PANEL	
	7650 CHEMICALS	1/10/18	125492	CA BIOLOGICAL SOLUTIONS INC CA BIOLOGICAL SOLUTIONS INC	3,566.06	1476	DEGREASER BUCKETS	
	7650 CHEMICALS	1/10/18	125530	HACH COMPANY HACH COMPANY	202.33	10754413	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/10/18	125530	HACH COMPANY HACH COMPANY	883.37	10756235	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/10/18	125530	HACH COMPANY HACH COMPANY	81.62	10761779	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	1/10/18	125537	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	75.05	77911	INDUST SNC PUB	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125540	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	223.78	12212017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125549	JORGENSEN CO INC JORGENSEN CO INC	42.54	5706472	2ND STAGE HOSE/SCBA	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125554	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	60.00		PSTCDE TRN 6 EMP@\$10	
	7495 PROF AND SPEC SERVICES	1/10/18	125559	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	21.25	31942	ELSZY/QUEST FORM	
	7495 PROF AND SPEC SERVICES	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1682358	2018-01 WWTP	
	7412 EQUIPMENT MAINTENANCE	1/10/18	125604	SMART & FINAL CORP SMART & FINAL CORP	201.07	028564	LAB SUPPLIES	
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,073.38		2017-12 0732175100	
	7550-001 OTHER CONTR-SOLAR SYSTE	1/10/18	125619	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV0050639	WIRELESS-BLANKET PO	
	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	83.00	9798016961	2017-12	
Division Total 2071 WASTEWATER TREATMENT PLNT 56,856.17								
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	12/19/17	125266	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	043976312/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	63.94	1482465	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	63.76		2017-11	
	7412 EQUIPMENT MAINTENANCE	12/19/17	125293	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	554.31	92476	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	12/19/17	125293	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	294.43	92516	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	98.32	518383011/1	2017-11 UNIFORMS	
	7780 UTILITIES-ELECTRICITY	12/27/17	125374	P G & E P G & E	223.40		2017-11 6359810294-3	
	7300 UNIFORM EXPENSE	12/27/17	125390	STADRI EMBLEMS STADRI EMBLEMS	34.80	342038	CRESCENT PATCHES	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	98400674-0	2017-12	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125511	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	69.23	2008	RECERT & REFILL TANK	
	7770 TRAINING/TRAVEL/MEETING	1/10/18	125554	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	40.00		PSTCDE TRN 4 EMP@\$10	
	7412 EQUIPMENT MAINTENANCE	1/10/18	125571	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	5,879.70	5840	SEWER RPR/N DOUTY, BY SUP	
	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	44.62	9798016961	2017-12	
Division Total 2072 SANITARY SEWER COLLECTION					7,437.54			
2074 WASTEWATER CAPITAL	817668 9THIHSTN AV SWR MN CONS	1/10/18	125486	BLAIR CHURCH & FLYNN INC BLAIR CHURCH & FLYNN INC	23,455.74	54931	10/30-12/03/17	
Division Total 2074 WASTEWATER CAPITAL					23,455.74			
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	12/19/17	125266	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	043976312/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125279	HOLT LUMBER INC HOLT LUMBER INC	152.42	516342	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	42.87	1483721	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	58,933.10		2017-11	
	7412 EQUIPMENT MAINTENANCE	12/19/17	125293	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,301.66	92518	INSTALL SMART UPS	
	7450 PUBLICATIONS AND DUES	12/19/17	125293	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,808.39	92517	WONDERWARE RENEW	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	266.30	F0880271	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	414.22	F0880272	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	377.24	F0880273	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	399.44	F0880274	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	399.43	F0880275	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	517.79	F0880377	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	207.11	F0880378	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	147.95	F0880532	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	421.62	F0880533	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	384.64	F0880534	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	421.62	F0880535	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/19/17	125296	UNIVAR UNIVAR	429.02	F0880536	BLANKET PURCHASE ORDER	

Attachment: Warrant register 01-10-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	237.84	518371711/1	2017-11 UNIFORMS	
	818042 1-LAPTOP (2081 SCADA)	12/27/17	125325	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	327.30	LCM5777	SFTWRE LIC-MICROSOFT OFFI	
	7990 MATERIALS/SUPP'S/INVENTR	12/27/17	125349	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	152.66	1330486	PIPE-2X100 CTS DR9	
	7300 UNIFORM EXPENSE	12/27/17	125390	STADRI EMBLEMS STADRI EMBLEMS	78.30	342038	CRESCENT PATCHES	
	7450 PUBLICATIONS AND DUES	12/27/17	125395	TOKAY SOFTWARE TOKAY SOFTWARE	640.00	107291	BFD SUPP 2/18-1/19	
	7650 CHEMICALS	12/27/17	125397	UNIVAR UNIVAR	281.08	F0880648	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/27/17	125397	UNIVAR UNIVAR	266.30	F0880649	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	12/27/17	125397	UNIVAR UNIVAR	258.89	F0880654	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125399	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	26.28	380295	BLANKET PURCHASE ORDER	
	4918 SERVICE ORDERS/JOB ORDE	1/4/18	125438	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	467.34		WATER METER REFUND	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	98400674-0	2017-12	
	7650 CHEMICALS	1/4/18	125454	UNIVAR UNIVAR	384.64	F0880853	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/4/18	125454	UNIVAR UNIVAR	340.25	F0880854	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/4/18	125454	UNIVAR UNIVAR	207.11	F0880857	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/4/18	125454	UNIVAR UNIVAR	266.30	F0880858	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	1/4/18	125454	UNIVAR UNIVAR	325.46	F0880968	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/4/18	125454	UNIVAR UNIVAR	288.48	F0880969	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/4/18	125454	UNIVAR UNIVAR	429.02	F0880859	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.47	1867313	2017-11	
	7440 OFFICE EXPENSE	1/4/18	125458	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	12.31	1867313	2017-11	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	18.81	10627572	2017-11 584-0137	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125540	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	88.08	12212017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125576	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	50.05	19823	TEMP FENCE/KNGSTN/LEL	
	7440 OFFICE EXPENSE	1/10/18	125577	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,259.91	8954607	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/10/18	125618	UNIVAR UNIVAR	488.19	F0881180	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/10/18	125618	UNIVAR UNIVAR	310.67	F0881184	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/10/18	125618	UNIVAR UNIVAR	473.40	F0881185	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/10/18	125618	UNIVAR UNIVAR	429.02	F0881186	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/10/18	125618	UNIVAR UNIVAR	192.32	F0881188	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	165.20	9798016961	2017-12	

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2081 WATER-OPERATIONS	818011 3-FIRE HYDRANT MTR 3"	1/10/18	125631	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	738.00	0038862-IN	AMR REGISTER CHANGE OUT	
Division Total 2081 WATER-OPERATIONS					76,917.58			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/27/17	125351	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	535.00		2017-12 AMTRAK	
	7780 UTILITIES-ELECTRICITY	12/27/17	125388	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	246.83		2017-12	
	7550 OTHER CONTRACTUAL SERVICE	1/10/18	125473	A T & T A T & T (13982)	37.19	10627571	2017-11 583-9688 AMTK	
	7550 OTHER CONTRACTUAL SERVICE	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1682358	2018-01 AMTRAK	
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	82.98		2017-12 1826156000	
Division Total 2091 INTERMODAL-OPERATING					951.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXPENSE	12/19/17	125271	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	23.25	CAHAN6573	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/19/17	125271	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	6.64	CAHAN6605	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERVICE	12/19/17	125277	HANFORD GLASS, INC HANFORD GLASS, INC	76.50	27509	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/19/17	125279	HOLT LUMBER INC HOLT LUMBER INC	18.40	516240	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/19/17	125279	HOLT LUMBER INC HOLT LUMBER INC	10.40	516439	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	12/19/17	125281	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	9.12	1712-079827	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125281	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	4.38	1712-07983	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125281	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	114.46	1712-07985	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125281	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	32.00	1712-08018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	12/19/17	125287	MORGAN & SLATES MORGAN & SLATES	19.71	1483356	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	12/27/17	125316	AMERICAN INCORPORATED AMERICAN INCORPORATED	311.09	7074080	A/C SVC 426 LACEY	
	7300 UNIFORM EXPENSE	12/27/17	125320	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	174.05	518381711/1	2017-11 UNIFORMS	
	7550 OTHER CONTRACTUAL SERV	12/27/17	125362	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	295.92	3032	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	12/27/17	125362	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	237.15	3039	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	12/27/17	125389	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	118.52		2017-12 0961156800	
	7320 COMMUNICATIONS	1/4/18	125449	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.09	98400674-0	2017-12	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	37.19	10627570	2017-11 583-8452CPYD	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	38.84	10630609	2017-11 583-8911CTYHL	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	38.84	10627578	2017-11 585-0706 VET	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	38.84	10627583	2017-11 589-6436CTYHL	
	7580 RENTS AND LEASES-EQUIP	1/10/18	125476	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	614.25	158377	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	1/10/18	125479	AMERICAN INCORPORATED AMERICAN INCORPORATED	504.10	7075124	A/C REPAIR 426 LACEY	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125479	AMERICAN INCORPORATED AMERICAN INCORPORATED	152.50	7074872	RPR HEATER/425 LACEY	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125490	C B S DOORS C B S DOORS	148.09	9089	DOOR CLOSER/LOBBY	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125531	HANDLEY'S AIR COND & HEATING HANDLEY'S AIR COND & HEATING	1,058.20	24807	OVEN GAS VALVE/CIVIC	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125535	HANFORD GLASS, INC HANFORD GLASS, INC	601.00	27528	WINDOW/426 W LACEY	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125540	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	201.59	12212017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125567	LOWE'S LOWE'S	473.03	01022018	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1682358	2018-01 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1682358	2018-01 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1682358	2018-01 CORP YD	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1682358	2018-01 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1682358	2018-01 PD EVIDENCE	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1682358	2018-01 PD INVEST	
	7550 OTHER CONTRACTUAL SERV	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1682358	2018-01 VETS/SR CRT	
	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	314.00	2877-473149	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/10/18	125572	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	98.03	2877-473177	BLANKET PURCHASE ORDER		
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	213.20		2017-12 1700155930		
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	677.28		2017-12 1742156100		
	7785 UTILITIES-GAS	1/10/18	125607	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,713.36		2017-12 1805156100		
	7320 COMMUNICATIONS	1/10/18	125621	VERIZON WIRELESS VERIZON WIRELESS	50.11	9798016961	2017-12		
	Division Total 2100 BUILDING MAINTENANCE				8,794.13				
	2104 ACCUM CAPITAL OUTLAY	817673 FIRE STA 3-DESIGN/CONSTR	12/19/17	125264	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	65,550.00		#03 08/01-11/30/17	
		818648 DOWNTOWN 2010 PLAN	12/19/17	125278	HOFMANS NURSERY HOFMANS NURSERY	793.44	23006	122 SHRUBS	
818648 DOWNTOWN 2010 PLAN		12/19/17	125278	HOFMANS NURSERY HOFMANS NURSERY	1,913.13	22928	300 SHRUBS/FERT		
818648 DOWNTOWN 2010 PLAN		12/19/17	125278	HOFMANS NURSERY HOFMANS NURSERY	486.49	27150	63 SHRUBS		
818601 ADA BLDG MODIFICATIONS		12/27/17	125355	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,100.00	998905	SIDEWALK REPAIR/CRTHS		
818611 ADA PARKS/REC MODIFICATN		12/27/17	125378	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	488.86	140021832	ADA BBQ GRILL		
817604 BASTILLE BLDG RENOVATION		1/10/18	125536	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	334.40	76738	CRTHSE BRICK PUBLICAT		
Division Total 2104 ACCUM CAPITAL OUTLAY				70,666.32					

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/27/17	125316	AMERICAN INCORPORATED AMERICAN INCORPORATED	366.00	7074503	HEATER REPAIR #203	
	7495 PROF AND SPEC SERVICES	12/27/17	125351	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	600.00		2017-12 CRTHS SQ	
	7780 UTILITIES-ELECTRICITY	12/27/17	125388	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,584.08		2017-12	
	7785 UTILITIES-GAS	12/27/17	125389	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	36.42		2017-12 0919156843	
	7320 COMMUNICATIONS	1/10/18	125473	A T & T A T & T (13982)	20.25	10627573	2017-11 584-8145 CRT	
	7495 PROF AND SPEC SERVICES	1/10/18	125479	AMERICAN INCORPORATED AMERICAN INCORPORATED	121.25	7074871	REPAIR HEATER #211	
	7495 PROF AND SPEC SERVICES	1/10/18	125570	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1682358	2018-01 CRTHS	
	7495 PROF AND SPEC SERVICES	1/10/18	125582	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	998.00	35919	DISCNNCT WTR/3RD FL	
	7495 PROF AND SPEC SERVICES	1/10/18	125582	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	529.82	36695	VALVE-DUMB WAITER	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					4,433.82			
2180 PARKS FACILITY IMPACT FEE	818613 COE PARK ARBOR	12/27/17	125378	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	872.16	140021832	BBQ GRILL COE PARK	
Division Total 2180 PARKS FACILITY IMPACT FEE					872.16			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	12/19/17	125297	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,842.57	99893796	PORTABLE BLDG/HELENA- INS	
	815665 LCY REALIGN-SH43/SIERRA	12/27/17	125373	198 / 43 LLC ONE NINETY EIGHT/FORTY THREE 198 43	23,012.46		#02 05/23-06/20/17	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2181 TRANSPORTN FACLTY IMP FEE 25,855.03								
2183 POLICE PROTECTION IMP FEE	818669 POLICE BLDG REMODEL	12/19/17	125264	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	90,055.25		#01 11/20-11/29/17	
Division Total 2183 POLICE PROTECTION IMP FEE 90,055.25								
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	1/5/18	125470	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.51		2017-11	
Division Total 241 LAD 90-2 T610 PARK MONTRY 49.51								
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.06		2017-12	
Division Total 242 LAD 90-3 T595 MANS #7 & 8 23.06								
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	1/5/18	125470	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.32		2017-11	
Division Total 243 LAD 90-4 T619 HYDE PARK 26.32								
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.84		2017-12	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2 23.84								
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.58		2017-12	
Division Total 246 LAD 92-2 CIELO EN TIERRA 25.58								

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247	7780	1/10/18	125606	SOUTHERN CALIF EDISON CO	23.07		2017-12	
LAD 93-1 T634 VINTAGE EST	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 247 LAD 93-1 T634 VINTAGE EST					23.07			
248	7780	1/5/18	125470	SOUTHERN CALIF EDISON CO	52.35		2017-11	
LAD 93-2 T673 WALNUT FRST	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 248 LAD 93-2 T673 WALNUT FRST					52.35			
249	7780	12/27/17	125388	SOUTHERN CALIF EDISON CO	47.31		2017-12	
LAD 94-1 T712 GATEWAY EST	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 249 LAD 94-1 T712 GATEWAY EST					47.31			
250	7780	1/5/18	125470	SOUTHERN CALIF EDISON CO	176.37		2017-11	
LAD 94-2 T708 STONECREST	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 250 LAD 94-2 T708 STONECREST					176.37			
251	7780	1/10/18	125606	SOUTHERN CALIF EDISON CO	24.72		2017-12	
LAD 94-3 T696 QUAIL RUN	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 251 LAD 94-3 T696 QUAIL RUN					24.72			
252	7780	1/10/18	125606	SOUTHERN CALIF EDISON CO	23.06		2017-12	
LAD 97-1 T711 ROSEWOOD	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 252 LAD 97-1 T711 ROSEWOOD					23.06			
253	7780	12/19/17	125292	SOUTHERN CALIF EDISON CO	26.18		2017-11	
LAD 97-2 T742 SUMMERFLD	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				

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Division Total 253 LAD 97-2 T742 SUMMERFLD					26.18			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	73.02		2017-11	
Division Total 254 LAD 97-3 T743 COUNTRY CR					73.02			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.85		2017-12	
Division Total 255 LAD 98-1 T747 CRYSTL SPR					23.85			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	1/5/18	125470	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.49		2017-11	
Division Total 256 LAD 98-2 T759 MT VW #1					52.49			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	1/5/18	125470	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.50		2017-11	
Division Total 257 LAD 01-1 T680 PAC GR #1					52.50			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	1/5/18	125470	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.13		2017-11	
Division Total 258 LAD 01-2 T770 CAMBRIA #1					49.13			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.07		2017-12	
Division Total 259 LAD 01-3 T771 POPPY HILL					23.07			

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262	7780	1/5/18	125470	SOUTHERN CALIF EDISON CO	24.63		2017-11	
LAD 03-1 T789 LA PARC	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 262 LAD 03-1 T789 LA PARC					24.63			
263	7780	1/5/18	125470	SOUTHERN CALIF EDISON CO	26.32		2017-11	
LAD 04-1 T810 SIDONIA	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	5403	1/10/18	125524	GEORGE HILLS COMPANY INC	3,000.00	GHC001599	SUBRO RECOVERY	
	MISCELLANEOUS REVENUE			GEORGE HILLS COMPANY INC				
Division Total 263 LAD 04-1 T810 SIDONIA					3,026.32			
264	7780	1/5/18	125470	SOUTHERN CALIF EDISON CO	104.30		2017-11	
LAD 04-2 T799 CAMBRIDGE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					104.30			
265	7780	1/10/18	125606	SOUTHERN CALIF EDISON CO	184.82		2017-12	
LAD 04-3 T795 CAMBRIDGE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 265 LAD 04-3 T795 CAMBRIDGE					184.82			
266	7780	12/27/17	125388	SOUTHERN CALIF EDISON CO	71.54		2017-12	
LAD 04-4 T802-3 SIERRA	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 266 LAD 04-4 T802-3 SIERRA					71.54			
2666	818656	12/27/17	125394	T R C ENGINEERS, INC	8,782.67	19578	2017-10 WO #2	
GAS TAX - ROAD MTC REHAB	GRADE SEP FEASBLTY/GRGV			T R C ENGINEERS, INC				
	818656	1/10/18	125518	FEDERAL EXPRESS 1119-4936-0	40.70	5-968-26989	TRC ENGINEERS10/13	
	GRADE SEP FEASBLTY/GRGV			FEDERAL EXPRESS				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2666 GAS TAX - ROAD MTC REHAB					8,823.37			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.39		2017-11	
Division Total 267 LAD 05-1 MISSION PARK					24.39			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.12		2017-12	
Division Total 268 LAD 05-2 T835 COPPER VLLY					46.12			
269 LAD 06-1 T794 QUAIL PARK	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125393	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	410.23	17-76120B	SOFT FALL-15 CU YDS	
	7780 UTILITIES-ELECTRICITY	1/5/18	125470	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	108.62		2017-11	
Division Total 269 LAD 06-1 T794 QUAIL PARK					518.85			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	1/10/18	125606	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.59		2017-12	
Division Total 270 LAD 09-1 T877 VICTORY					25.59			
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.92		2017-11	
Division Total 271 LAD 09-2 T843 LENNAR					91.92			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	12/19/17	125292	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.65		2017-11	
	7600 SPECIAL DEPARTMENTAL EX	12/27/17	125393	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	1,640.93	17-76120C	SOFT FALL-60 CU YDS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 273 LAD 14-01 T843 INDEP SUB3					1,719.58			
374 WW 02 CIEDB DEBT SVC	7960 INTEREST EXPENSE	1/4/18	125452	U S BANK U S BANK A/C#207877000	108,172.81	62493	02/1/17 CIEDB INT DUE	
Division Total 374 WW 02 CIEDB DEBT SVC					108,172.81			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	12/27/17	125332	CENTRAL VALLEY CAPITAL, LP CENTRAL VALLEY CAPITAL, LP	124.32	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	12/27/17	125409	WOODSIDE 06N LP WOODSIDE 06N LP	14.27	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125413	AINSWORTH, B & MAGNESS, LAURA AINSWORTH, B & MAGNESS, LAURA	18.32	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125414	BEZINQUE, SUSAN K BEZINQUE, SUSAN K	24.53	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125416	BRECKENRIDGE PROP FUND LLC BRECKENRIDGE PROP FUND LLC	87.91	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125417	BRUCE, DARRELL BRUCE, DARRELL	35.39	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125418	CENTRAL VALLEY CAPITAL, LP CENTRAL VALLEY CAPITAL, LP	32.76	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125420	CORNELL, KERSTIN M CORNELL, KERSTIN M	68.01	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125421	COTTI FOODS, TACO BELL #33352 COTTI FOODS, TACO BELL #33352	60.64	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125422	DEAN DR, JAMES E DEAN DR, JAMES E	22.81	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125424	DOWNING, SUZANNE & MICHAEL S DOWNING, SUZANNE & MICHAEL S	102.59	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/4/18	125425	ESPINOLA, SANDRA P ESPINOLA, SANDRA P	97.90	REFUND	UB REFUND	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	1/4/18	125426	FLORES, LAURA E	74.44	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FLORES, LAURA E				
	2020-002	1/4/18	125427	FREEMAN, ROBERT & LINDA	86.91	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FREEMAN, ROBERT & LINDA				
	2020-002	1/4/18	125428	GIBSON, PHYLLIS	110.49	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GIBSON, PHYLLIS				
	2020-002	1/4/18	125429	GILL, NIRMAL	23.14	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GILL, NIRMAL				
	2020-002	1/4/18	125431	HEREDIA, ENRIQUE P VILLA	27.18	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HEREDIA, ENRIQUE P VILLA				
	2020-002	1/4/18	125432	HOGAN, BRANDON M & MEGAN E	37.57	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HOGAN, BRANDON M & MEGAN E				
	2020-002	1/4/18	125433	JER-DAN INC	141.44	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			JER-DAN INC				
	2020-002	1/4/18	125434	KENNEDY, LISA & VICTOR	39.33	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KENNEDY, LISA & VICTOR				
	2020-002	1/4/18	125435	KING, TROY G	104.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KING, TROY G				
	2020-002	1/4/18	125436	LENNAR FRESNO, INC	14.27	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LENNAR FRESNO, INC				
	2020-002	1/4/18	125437	LOWE, MAYNARD	43.93	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LOWE, MAYNARD				
	2020-002	1/4/18	125439	MITCHELL, AUBRIE K	24.59	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MITCHELL, AUBRIE K				
	2020-002	1/4/18	125440	RAMIREZ, ANGEL ANAIS	37.95	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RAMIREZ, ANGEL ANAIS				
	2020-002	1/4/18	125441	REALTY WORLD ADVANTAGE	155.20	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			REALTY WORLD ADVANTAGE				
	2020-002	1/4/18	125442	RODRIGUEZ, CESAR	248.03	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RODRIGUEZ, CESAR				

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390 WATER-OPERATIONS	2020-002	1/4/18	125443	SALYKA, MELINDA	55.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SALYKA, MELINDA				
	2020-002	1/4/18	125445	STRATUS PROPERTY MANAGEMENT	273.89	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			STRATUS PROPERTY MANAGEMENT				
	2020-002	1/4/18	125446	STRATUS PROPERTY MGMT	265.14	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			STRATUS PROPERTY MGMT				
	2020-002	1/4/18	125447	STURGEON SVCS INTERNATIONAL	996.31	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			STURGEON SVCS INTERNATIONAL				
	2020-002	1/4/18	125448	SUPERIOR TIRES & SUSPENSION	273.03	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SUPERIOR TIRES & SUSPENSION				
	2020-002	1/4/18	125450	TAGGART, MELISSA D	116.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TAGGART, MELISSA D				
	2020-002	1/4/18	125455	VARNES, KALEB E	49.72	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			VARNES, KALEB E				
	2020-002	1/4/18	125456	WATERS, JILL N	97.08	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WATERS, JILL N				
	2020-002	1/4/18	125457	YBARRA, LINDA A	62.45	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			YBARRA, LINDA A				
	2020-002	1/10/18	125507	CRAIG SMITH & ASSOCIATES, INC.	46.65	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CRAIG SMITH & ASSOCIATES, INC.				
	2020-002	1/10/18	125515	DIVITO, JASON	13.89	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			DIVITO, JASON				
	2020-002	1/10/18	125581	PETERSEN, SETH W	76.23	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PETERSEN, SETH W				
	2020-002	1/10/18	125595	RIDER, WILLODEAN	70.55	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RIDER, WILLODEAN				
	2020-002	1/10/18	125603	SHORTES, WAYNE	365.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SHORTES, WAYNE				
	2020-002	1/10/18	125612	THE REAL ESTATE CONNECTION	141.22	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			THE REAL ESTATE CONNECTION				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390	2020-002	1/10/18	125627	WILLHITE, IVAN	58.52	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UB			WILLHITE, IVAN				
Division Total 390 WATER-OPERATIONS					4,821.16			
400	2073	12/22/17	125298	AMERICAN FIDELITY ASSURANCE-FLEX	2,710.91		DED:396 AMFLEX DEF	
CITY PAYROLL REVOLVING	AMERICAN FID FLEX DEF			AMERICAN FIDELITY ASSURANCE-FLEX				
	2063	12/22/17	125299	CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			CALIF STATE DISBURSEMENT UNIT				
	2063	12/22/17	125300	FRANCHISE TAX BOARD	1,183.44		DED:210 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			FRANCHISE TAX BOARD				
	2059	12/22/17	125301	G E M A 1121211070	720.00		DED:621 GEMA	
	EMPLOYEES ASSOCNS PAYA			G E M A				
	2059	12/22/17	125302	H M E A 0000129193	36.00		DED:600 HMEA	
	EMPLOYEES ASSOCNS PAYA			H M E A				
	2059	12/22/17	125303	H P O A 3242162141	2,600.00		DED:607 HPOA	
	EMPLOYEES ASSOCNS PAYA			H P O A				
	2059	12/22/17	125304	I A F F, LOCAL 3898 A/C#9129026	1,171.50		DED:615 I A F F	
	EMPLOYEES ASSOCNS PAYA			I A F F, LOCAL 3898				
	2063	12/22/17	125305	KINGS COUNTY SHERIFF'S OFFICE	275.00		DED:209 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			KINGS COUNTY SHERIFF'S OFFICE				
	2059	12/22/17	125309	S E I U LOCAL 521	2,943.39		DED:601 SEIU MEMBR	
	EMPLOYEES ASSOCNS PAYA			S E I U LOCAL 521				
	2059	12/22/17	125309	S E I U LOCAL 521	424.99		DED:602 SEIU FEEPR	
	EMPLOYEES ASSOCNS PAYA			S E I U LOCAL 521				
	2063	12/22/17	125310	U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			U S DEPT OF EDUCATION				
	2072	12/27/17	125315	AMERICAN FIDELITY ASSURANCE	2,192.36	B694221	2017-12 AMFID ASSUR	
	AMERICAN FID ASSURANCE			AMERICAN FIDELITY ASSURANCE				
	2074	1/4/18	125451	TRANSAMERICA LIFE INSURANCE CO	2,245.84		2018-01 TRANSAM	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	1/5/18	125459	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,039.27		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	1/5/18	125460	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	1/5/18	125461	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	351.63		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	1/5/18	125462	G E M A 1121211070 G E M A	750.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	1/5/18	125463	H M E A 0000129193 H M E A	36.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	1/5/18	125464	H P O A 3242162141 H P O A	2,600.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	1/5/18	125465	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	
	2063 EMPLOYEES ATTACHMENT P	1/5/18	125466	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	290.00		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	1/5/18	125468	S E I U LOCAL 521 S E I U LOCAL 521	2.30		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	1/5/18	125468	S E I U LOCAL 521 S E I U LOCAL 521	2,769.94		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	1/5/18	125468	S E I U LOCAL 521 S E I U LOCAL 521	415.73		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P	1/5/18	125469	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2068 EMPLOYEE ASSISTNT PAYAB	1/10/18	125491	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	2,100.90	18401242	FY18 EAP JAN-MAR 2018	
	2057-004 INSUR-P/R DED LIFE	1/10/18	125608	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	421.76		2018-01 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	1/10/18	125608	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,981.23		2018-01 LIFE ER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 400 CITY PAYROLL REVOLVING					32,876.61			
511	3004-4	12/19/17	125269	ELITE K-9 INC	1,017.05	151238A	K-9 BALLISTIC VEST	
MISC CASH DEPOSITS TRUST	K-9 DONATIONS/VEST			ELITE K-9 INC				
	3005-070	12/27/17	125323	BAZ ALLERGY, ASTHMA & SINUS	68.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			BAZ ALLERGY, ASTHMA & SINUS				
	3005-070	12/27/17	125330	CARDNO, INC	14.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			CARDNO, INC				
	3001-3	12/27/17	125406	WAL MART	632.76	07415	TOYS/SUPPLIES SANTA BRKFS	
	REC-LONGFIELD DEP TRUST			WAL MART				
	3005-070	1/10/18	125477	ALL HEALTH SERVICES CORP	45.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			ALL HEALTH SERVICES CORP				
	3005-070	1/10/18	125482	BACCI & GLINN PT INC.	21.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			BACCI & GLINN PT INC.				
	3001-1	1/10/18	125513	PATTY DIAZ	250.00	2003201	REFUND DEP CIVIC 8862	
	REC-AUDITORIUM DEP TRUST			DIAZ, PATTY				
	3001-1	1/10/18	125551	KARING 4 KIDS FOSTER FAMILY	250.00	2003203	REFUND CIVIC DEP 6741	
	REC-AUDITORIUM DEP TRUST			KARING 4 KIDS FOSTER FAMILY				
	3005-121	1/10/18	125555	KINGS CO DEPT OF FINANCE	2,793.06		2017-12 LIBRARY	
	KC-LIBRARY IMP FEES			KINGS CO DEPT OF FINANCE				
	3005-122	1/10/18	125555	KINGS CO DEPT OF FINANCE	6,943.15		2017-12 CRIM JSTC	
	KC-CRIMINAL JSTC IMP FEES			KINGS CO DEPT OF FINANCE				
	3005-101	1/10/18	125557	KINGS CO OFFICE OF EDUCATION	41,589.83		2017-12 HESD	
	SCH DVL FEES-HANFORD ELE			KINGS CO OFFICE OF EDUCATION				
	3005-106	1/10/18	125557	KINGS CO OFFICE OF EDUCATION	2,195.20		2017-12 ARMONA	
	SCH DVL FEES-ARMONA ELE			KINGS CO OFFICE OF EDUCATION				
	3005-070	1/10/18	125561	LADIES ROOM BEAUTY PARLOR	5.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			LADIES ROOM BEAUTY PARLOR				
Division Total 511 MISC CASH DEPOSITS TRUST					55,824.05			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		DIG PRO 9/1-3 #7776	
	5609 RENTERS INS DEP-SEPTEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	66.12		SILVIA 9/20 #9167	
	5610 RENTERS INS DEP-OCTOBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		ADV. GALA 10/5 #8880	
	5610 RENTERS INS DEP-OCTOBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	128.04		CSBG 10/21 #8018	
	5610 RENTERS INS DEP-OCTOBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		J VALLIN 10/14 #9351	
	5611 RENTERS INS DEP-NOVEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		D MCWELLS 11/17 #8778	
	5611 RENTERS INS DEP-NOVEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		E MORA 11/10 #8138	
	5611 RENTERS INS DEP-NOVEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	125.98		KCOE 11/8 #9692	
	5611 RENTERS INS DEP-NOVEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		S FRANCO 11/3 #7989	
	5611 RENTERS INS DEP-NOVEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		T PEREZ 11/25 #8330	
	5612 RENTERS INS DEP-DECEMBER	1/10/18	125542	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	125.98		L REYNA 12/23 #9298	
Division Total 513 RENTER INSURANCE DEPOSITS					1,548.80			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	12/27/17	125340	MATTHEW FAULK FAULK, MATTHEW	24.00	REFUND	HA087712 PARKING RFD	
Division Total 520 TRAFFIC SAFETY FUND					24.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
999	4400	1/10/18	125614	TRACKER, A DIVISION OF C2, LLC	4,500.00	02-04891	2/18-2/19ANN SUBSCRPT	
INVESTMENT CLEARING - GA	INTEREST INCOME			TRACKER, A DIVISION OF C2, LLC				
Division Total 999 INVESTMENT CLEARING - GA					4,500.00			
					1,856,600.28			

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AGENDA STAFF REPORT

MEETING DATE: 1/16/2018

AGENDA SECTION: A

SUBJECT:

Utilities and Engineering: Reimbursement to Presidio JJR Chandler Park, LLC. in the amount of \$398,480.37, credit transportation impact fees for Tract No. 914, Unit No. 1 and Unit No. 2, and appropriate an additional \$248,480.37 from Transportation Impact Fee Reserves. (12th Avenue and Hume Avenue)

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to reimburse Presidio JJR Chandler Park, LLC., \$398,480.37 and credit impact fees for Tract No. 914, Unit No. 1 and Unit No. 2.
2. Appropriate an additional \$248,480.37 from Transportation Impact Fee Reserves.

BACKGROUND:

As part of conditions of approval for the development of a new subdivision on south 12th Ave and Hume Ave, the developer Presidio JJR Chandler Park, LLC., was required to widen 12th Ave along the project frontage within Tract No. 914 (see attached exhibit map). All improvements has been constructed to City Standards.

In accordance with the City Municipal Code, the City can reimburse for improvements beyond what is typically required of a developer or a development. 12th Avenue is included in the City's Transportation Impact Fee program, and as such, permanent improvements to these arterial streets are eligible for reimbursement.

Attached for Council review is a cost summary for reimbursement improvements. Presidio JJR Chandler Park, LLC. is a Delaware Limited Liability Company.

FISCAL IMPACT:

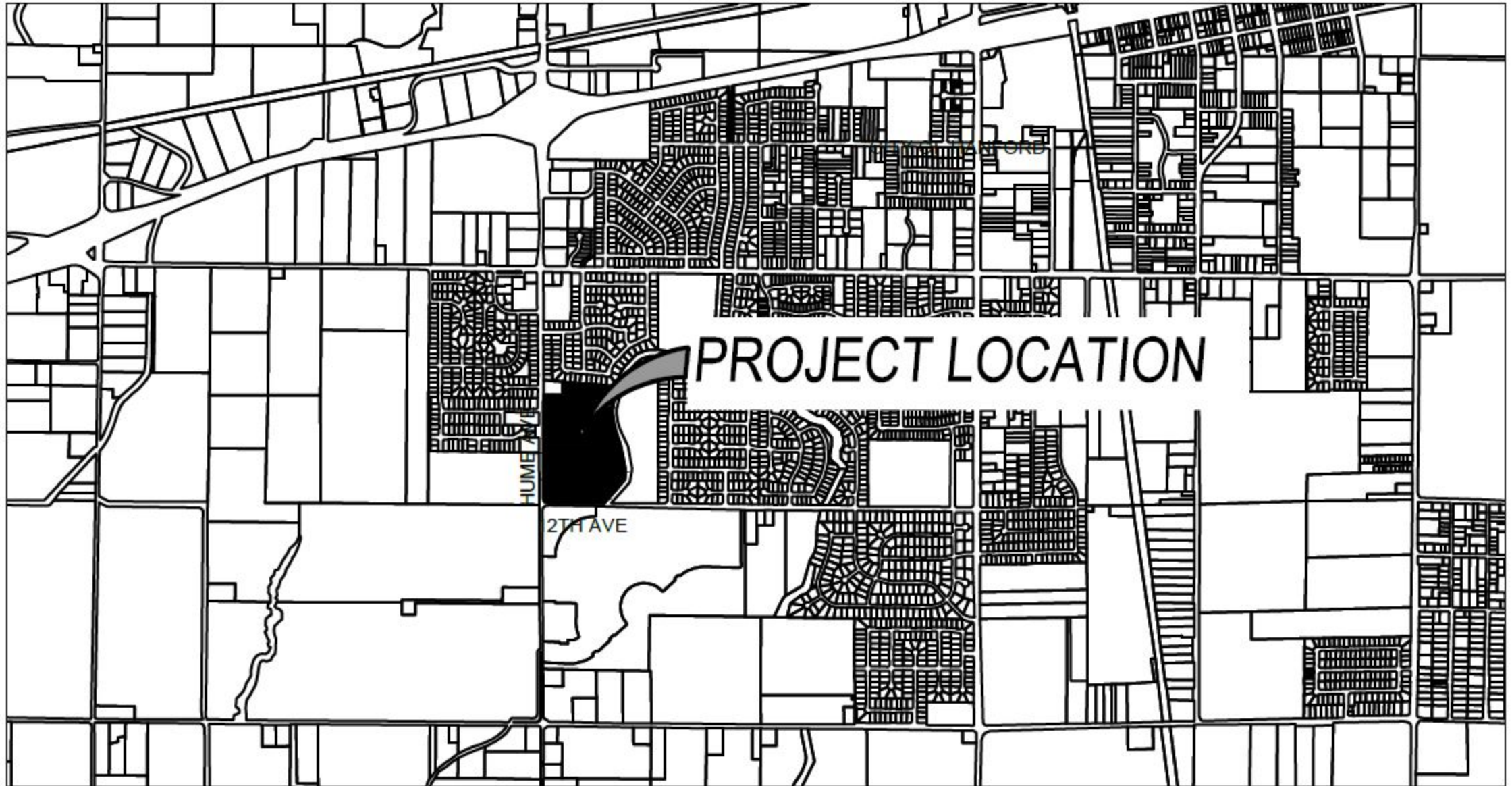
The FY 2017 -18 Unscheduled Arterial Upgrades & Traffic Signal Installation Budget allocates \$150,000 for Transportation Development Oversizing Reimbursements. An additional appropriation of \$248,480.37 from Transportation Impact Fees is necessary to fully fund the reimbursement. The current unencumbered fund balance in the Transportation Impact Fee account is \$1,981,721.

ATTACHMENTS:

Tract 914 Location Map

Tract 914 12th Ave Reimbursement Financial Analysis

Tract 914 Mynderup Subdivision



VICINITY MAP

SCALE: 1"=1/2 MILE

Attachment: Tract 914 Location Map (UE: Reimbursement for 12th Ave Improvements)

Tract 914, Unit No. 1**12th Ave Reimbursement Financial Analysis**

Total Land Value		\$900,000
Total Land Acreage		28.75
Cost per Acreage	$\$900,000.00 / 28.75 \text{ ac} =$	\$31,304.35
Right of Way Acreage Required Beyond 42 ft		0.54
Cost of Right of Way Acreage Required Beyond 42 Ft	$\$31,304.35 \times 0.54 \text{ ac} =$	\$16,904.35

12th Ave Improvement Costs

12th Ave Shut Down		\$479,414.49
NB 12th 32' Pavement Phasing		\$10,400.00
SB 12th Phasing		\$14,125.00
Top Lift NB 12th Phasing		\$5,227.50
Concrete		\$34,560.45
Total		\$543,727.44

12th Ave Reimbursement

Cost of Right of Way Acreage Required Beyond 42 Ft		\$16,904.35
12th Ave Improvement Costs		\$543,727.44
Engineering/Surveying/Testing (15%)	$\$543,727.44 \times 15\% =$	\$81,559.12
Total		\$642,190.90

Credit for 31 lots in Tract 914, Unit 1 @ \$3,151.48/lot		\$97,695.88
Credit for 45 lots in Tract 914, Unit 2 @ \$3,244.77/lot		\$146,014.65
Difference in Cash Reimbursement		\$398,480.37

Attachment: Tract 914 12th Ave Reimbursement Financial Analysis (UE: Reimbursement for 12th Ave Improvements)



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: B
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SUBJECT:

Finance: Annual Review and Approval of Five-Year Findings of Funds Pertaining to City of Hanford Impact Fees for Parks, Transportation, Fire Protection, Police Protection, Storm Water System, Water System, Wastewater System, and Refuse/Recycling.

RECOMMENDATION:

That the City Council review and file the report and information concerning types of fees, amounts of fees, cash balances, fees received, interest earned, and annual expenditures for the City of Hanford's Park Impact Fees, Transportation Impact Fees, Fire Protection Impact Fees, Police Protection Impact Fees, Storm Water Impact Fees, Water Impact Fees, Wastewater Impact Fees, and Refuse/Recycling Impact Fees.

BACKGROUND:

California Government Code Section 66006 requires the city to annually review at a regular scheduled public meeting the types of fees, amounts of fees, the beginning and ending balances, interest, other income, annual expenditures and other matters concerning the above subject funds.

Government Code Section 66001(d) requires the City of make certain findings for the fifth fiscal year following the first deposit into each of the impact fee funds and every five years thereafter. There are no required five-year findings in fiscal year 2018.

A notice of the availability of the information and the time and place of the public meeting has been mailed to the Home Builders Association (HBA) of Tulare/Kings Counties as requested.

Attachments A, B, C, D, E, F, G, and H summarize the activity of the subject funds.

FISCAL IMPACT:

This report does not impact the fiscal year budget.

ATTACHMENTS:
FY17 Impact Fees Summ A-H

CITY OF HANFORD

Park Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds	Total Revenue	Expenditures	Beginning/ Ending Balance
91-97	1,052,106.64	133,856.00	0.00	0.00	1,185,962.64	(575,731.53)	1,139,904.52
97-98	153,910.35	38,476.09	0.00	0.00	192,386.44	(229,527.87)	573,089.68
98-99	156,399.46	25,548.04	0.00	0.00	181,947.50	(212,719.36)	542,317.82
99-00	110,440.79	17,556.84	0.00	0.00	127,997.63	(539,074.86)	131,240.59
00-01	179,726.43	8,298.61	0.00	0.00	188,025.04	(35,460.00)	283,805.63
01-02	292,208.25	17,692.12	0.00	0.00	309,900.37	(10,000.00)	583,706.00
02-03	388,835.76	21,425.89	0.00	0.00	410,261.65	(100,000.00)	893,967.65
03-04	336,491.80	19,715.99	0.00	0.00	356,207.79	(399,414.40)	850,761.04
04-05	504,047.68	28,751.36	0.00	0.00	532,799.04	(23,913.08)	1,359,647.00
05-06	889,119.86	55,209.62	0.00	0.00	944,329.48	(124,196.98)	2,179,779.50
06-07	716,489.16	127,358.38	0.00	0.00	843,847.54	(1,756,186.34)	1,267,440.70
07-08	328,181.16	62,013.79	0.00	0.00	390,194.95	(6,187.66)	1,651,447.99
08-09	115,453.52	34,233.16	0.00	0.00	149,686.68	(233,028.20)	1,568,106.47
09-10	343,651.28	22,075.42	0.00	0.00	365,726.70	(9,658.97)	1,924,174.20
10-11	156,242.63	9,666.03	0.00	0.00	165,908.66	(200,745.48)	1,889,337.38
11-12	155,382.97	13,772.43	0.00	0.00	169,155.40	(95,727.47)	1,962,765.31
12-13	301,278.83	8,713.95	(10,020.54)	0.00	299,972.24	(433,113.28)	1,829,624.27
13-14	437,132.64	13,380.74	0.00	0.00	450,513.38	(127,236.70)	2,152,900.95
14-15	410,297.67	13,464.95	0.00	0.00	423,762.62	(2,000.00)	2,574,663.57
15-16	997,193.84	25,872.15	0.00	0.00	1,023,065.99	(159,492.62)	3,438,236.94
16-17	555,018.24	8,768.87	(117,518.46)	0.00	446,268.65	(4,968.67)	3,877,536.92
Totals	8,579,608.96	705,850.43	(127,539.00)	0.00	9,157,920.39	(5,278,383.47)	3,877,536.92

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years after deposit.

1) Government Code Section 66001 (d) 5-Year Findings - Parks Facility Impact Fees

Five year findings are next required in Fiscal Year 2021.

2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))

The purpose of the Parks Impact Fee is to acquire and/or develop public park facilities in order to reduce the impacts of overcrowding of existing park facilities caused by new development within the Hanford General Plan Area.

3) Amount of Fee (G.C. 66006 (b) (1) (B))

The fee, effective 7/1/2017 (Resolution 17-13-R), is calculated at 100% of the per dwelling unit cost of \$3,174.32. Senior Citizen Housing calculated at 50% of the per dwelling unit cost is \$1,587.17 (\$3,174.32 x .5 = \$1,587.17/dwelling unit).

- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.
- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
There are no interfund transfers or loans.
- 6) The Capital Improvement Program proposes use of \$17,162,000 in Park Impact Fees from 1998 through the year 2025.

CITY OF HANFORD

Park Impact Fee Fund

Expenditures Summary

Project	Combined 1990-91 to 2015-16		2016-2017		Totals		Percent Project Funds From Fees
Longfield Center Weight Room Construction	103,351.90	-	103,351.90	100%			
Recreation Field Development at JFK Jr. High School	250,084.01	-	250,084.01	100%			
Harris Street Ball Park & Youth Athletic Complex - Electrical & Lighting Upgrade	1,144.13	-	1,144.13	100%			
Sherwood Park Development	85,930.73	-	85,930.73	100%			
Youth Athletic Complex - Expansion	1,066,004.70	-	1,066,004.70	84%			
Athletic Practice Fields Development (E. Campus HUHS)	107,397.93	-	107,397.93	100%			
Skate Park Construction	107,500.00	-	107,500.00	75%			
Centennial Park - Picnic Arbor	42,490.74	-	42,490.74	24%			
Stonecrest Park	5,992.75	-	5,992.75	100%			
Lacey Park Playground Equipment	10,000.00	-	10,000.00	21%			
Recreational/Educational Facility (Sports Complex-13th Av @ Grvy)	1,160,766.75	-	1,160,766.75	19%			
Stonecrest/Glacier Playground Construction	33,681.11	-	33,681.11	100%			
Softball Field Restrooms - HUHS @ 10th Ave	15,000.00	-	15,000.00	19%			
Vineyards Park Land Acquisition & Development	316,879.67	-	316,879.67	100%			
Freedom Park Development	784,128.86	-	784,128.86	20%			
Centennial Park - Water Spray	164,745.97	-	164,745.97	100%			
Youth Athletic Complex Football Field Expansion	37,770.35	-	37,770.35	100%			
Hidden Valley Park - Water Spray	182,783.01	-	182,783.01	100%			
Youth Athletic Complex Snack Bar/Restroom	260,717.22	-	260,717.22	100%			
Dog Parks at Centennial Park and Hidden Valley Parks	113,764.72	-	113,764.72	100%			
Hidden Valley Park Picnic Arbor	166,304.05	-	166,304.05	100%			
10th Ave @ Highway 43 - Fence	40,778.49	-	40,778.49	100%			
Coe Park Splash Pad	44,841.01	-	44,841.01	12%			
Rotary Field Renovation	9,864.08	4,968.67	14,832.75	100%			
Hidden Valley Park Design/Expansion	161,492.62	-	161,492.62	100%			
Totals	5,273,414.80	4,968.67	5,278,383.47				

CITY OF HANFORD

Transportation Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds	Total Revenue	Expenditures	Beginning/ Ending Balance
91-97	2,033,596.29	202,888.23	188,419.00	0.00	2,424,903.52	(1,269,188.57)	1,997,842.68
97-98	280,620.62	58,827.62	48,324.00	0.00	387,772.24	(879,768.50)	663,718.69
98-99	329,912.47	34,646.52	60,000.00	0.00	424,558.99	(429,083.68)	659,194.00
99-00	292,412.88	43,047.82	3,700.00	0.00	339,160.70	(453,386.30)	544,968.40
00-01	310,614.84	57,665.21	252,818.26	0.00	621,098.31	(370,184.90)	795,881.81
01-02	466,290.54	41,996.55	0.00	0.00	508,287.09	(50,525.69)	1,253,643.21
02-03	687,073.69	42,294.55	0.00	0.00	729,368.24	(546,351.50)	1,436,659.95
03-04	481,119.37	31,171.29	0.00	0.00	512,290.66	(890,051.98)	1,058,898.63
04-05	2,351,130.46	21,957.13	0.00	0.00	2,373,087.59	(1,277,859.43)	2,154,126.79
05-06	1,302,267.68	89,849.77	0.00	0.00	1,392,117.45	(199,634.00)	3,346,610.24
06-07	1,136,896.00	199,939.30	17,303.66	0.00	1,354,138.96	(686,140.13)	4,014,609.07
07-08	2,299,054.39	184,124.27	0.00	0.00	2,483,178.66	(748,312.47)	5,749,475.26
08-09	564,430.25	101,203.73	0.00	0.00	665,633.98	(1,920,111.59)	4,494,997.65
09-10	463,294.50	57,006.17	0.00	0.00	520,300.67	(387,413.84)	4,627,884.48
10-11	1,792,848.81	14,236.34	0.00	0.00	1,807,085.15	(1,734,594.23)	4,700,375.40
11-12	185,476.90	23,105.29	0.00	0.00	208,582.19	(1,857,789.00)	3,051,168.59
12-13	220,920.37	3,701.31	(10,902.41)	0.00	213,719.27	(1,568,512.54)	1,696,375.32
13-14	625,632.12	10,332.17	200.00	0.00	636,164.29	(956,227.28)	1,376,312.33
14-15	766,505.20	9,419.39	74,635.31	0.00	850,559.90	(499,996.31)	1,717,542.71
15-16	2,408,202.80	13,238.56	72,416.13	0.00	2,493,857.49	(3,111,069.72)	1,105,875.03
16-17	1,502,809.59	(8,930.21)	143,795.64	0.00	1,637,675.02	(4,460,340.86)	(1,716,790.81)
Totals	20,501,109.77	1,231,721.01	850,709.59	0.00	22,583,540.37	(30,924,455.96)	(1,716,790.81)

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years after deposit.

1) Government Code Section 66001 (d) 5-Year Findings - Transportation Facility Impact Fees

Five year findings are next required in Fiscal Year 2021.

2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))

The purpose of the Transportation Impact Fee is to finance infrastructure and facilities in order to reduce the impacts of traffic congestion and air pollution caused by new development within the Hanford General Plan Area.

3) Amount of Fee (G.C. 66006 (b) (1) (B))

The fee, effective 7/1/2017 (Resolution No. 17-15-R), is calculated at 100% of total cost per each new tripend of \$340.48.

Trips within the Central Parking and Improvement District are calculated at 20% less.

- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.
- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
An interfund loan was made in FY17 from Fleet Replacement Reserves in the amount of \$2,867,138, which covers the expenses incurred for Lacey Blvd Realignment - SH43 to Sierra Dr project. Repayment of this loan will be made as new impact fees are received through the development of this area (Under Development Agreement Resolution No. 15-34-R).
- 6) The Capital Improvement Program proposes use of \$41,864,369 in Transportation Facility Impact Fees from 1998 through the year 2025.

CITY OF HANFORD

Transportation Impact Fee Fund

Expenditures Summary

Project	Combined 1990-91 to 2015-16		2016-17		Totals	Percent Project Funds From Fees
10th Avenue @ Birch & Fargo - Widen Street	15,277.42	0.00	15,277.42	41%		
Traffic Signal Construction - 10th Ave. @ Fargo	260,219.70	0.00	260,219.70	91%		
Hanford Armona Rd. Construction - 10th Ave. to 12th Ave.	255,916.73	0.00	255,916.73	13%		
11th Ave. @ Fargo Reconstruction & Widen Intersection	36,566.00	0.00	36,566.00	85%		
R/W Design & Construction - Grangeville Blvd. - 10th Ave. to 11th Ave.	418,825.50	0.00	418,825.50	39%		
10th Ave. Design & R/W Acq.-Grangeville Bl. to Hanford Armona Rd.	32,440.63	0.00	32,440.63	6%		
11th Ave. Widening @ LDS Church	7,096.00	0.00	7,096.00	45%		
Traffic Signal Upgrade @ Lacey & Campus & 11th Ave. @ Hanford Armona Rd.	102,126.91	0.00	102,126.91	47%		
Traffic Signals @ 11th & Lacey, Lacey & Greenfield and Median Const on Lacey-11th Ave. to Greenfield	100,000.00	0.00	100,000.00	56%		
7th St. - Mail to Downtown Connection	10,089.15	0.00	10,089.15	2%		
Traffic Signal Const - 11th Ave. @ Davis St.	185,445.45	0.00	185,445.45	95%		
Traffic Signal Upgrade - 11th Ave. @ Elm & Florinda	63,155.86	0.00	63,155.86	70%		
Fargo @ Peoples Ditch - Widen Culvert	21,000.00	0.00	21,000.00	100%		
10th Ave. @ Pinecastle - Widen Street	6,790.95	0.00	6,790.95	100%		
Traffic Signal Design & Construction 3rd St., 4th St./11th Ave. & 198	220,940.25	0.00	220,940.25	100%		
Fargo-West of 11th Ave. - Widen	73,037.52	0.00	73,037.52	100%		
Traffic Signal/Construction - 7th St. @ 11th Ave.	65,799.65	0.00	65,799.65	100%		
Subtotals	1,874,727.72	0.00	1,874,727.72			

CITY OF HANFORD

Transportation Impact Fee Fund

Expenditures Summary

Project	Combined		Totals	Percent Project Funds From Fees
	1990-91 to 2015-16	2016-17		
10th Ave - Moffat to Birch	159,030.00	0.00	159,030.00	20%
11th Ave @ Fargo & @ Grv'l - Traf Signals	106,543.28	0.00	106,543.28	100%
Traffic Signal - 11th Ave @ Corner	4,914.00	0.00	4,914.00	100%
Traffic Signal - Grv'l Blvd @ Rodgers Rd	47,489.00	0.00	47,489.00	26%
10th Ave @ Fargo - Widen	77,625.95	0.00	77,625.95	100%
Lacey Blvd @ Heritage Park Development - Widen	65,834.05	0.00	65,834.05	100%
11th Ave - Grangeville To Corner - Reconstruct Plus Traf Signal	241,876.75	0.00	241,876.75	35%
Arterial Upgrades 2000 - J. Miller, Cortex, Ennis, Hfd Med Plaza, Phillips	119,160.20	0.00	119,160.20	100%
11th Ave Widen - Ivy to Grangeville	117,725.84	0.00	117,725.84	14%
11th Ave Widen - Iona to Industry Ave	216,500.26	0.00	216,500.26	100%
Grangeville Blvd - Widen From Emma Lee Lane To 12th Ave	361,438.90	0.00	361,438.90	42%
Lacey Blvd @ Centennial Dr Widen - RWV & Curb & Gutter	8,746.00	0.00	8,746.00	100%
11th Ave Widen N. of Houston Ave @ Tract #759 (Mtn View Estates No.3)	12,291.79	0.00	12,291.79	55%
Centennial Dr Constr @ Tract #743 (Country Crossing #3)	34,233.90	0.00	34,233.90	37%
11th Ave Widen - RWV 7410 N. 11th Ave	4,000.00	0.00	4,000.00	26%
11th Ave Widen @ Tract #770 (Cambridge Homes No.1)	23,579.62	0.00	23,579.62	100%
Grangeville Blvd - 10th Ave To 9th Ave Reconstruction	918,569.03	0.00	918,569.03	100%
Centennial Dr @ Learning Center - RWV Acquisition	82,124.46	0.00	82,124.46	20%
12th Ave @ Lacey Blvd - Traffic Signal Reimb	17,194.97	0.00	17,194.97	25%
Grangeville Blvd - University Ave to 12th Ave - Widen	259,580.00	0.00	259,580.00	41%
Subtotals	4,753,185.72	0.00	4,753,185.72	

CITY OF HANFORD

Transportation Impact Fee Fund

Expenditures Summary

Project	Combined		Totals	Percent Project Funds From Fees
	1990-91 to 2015-16	2016-17		
10th Ave Construction - Birch To Mission	328,141.72	0.00	328,141.72	47%
11th Ave Widen - Industry Ave To Idaho Ave	359,840.00	0.00	359,840.00	45%
Lacey Blvd Widen @ Country Crossing Tract 772 (Reimb Ennis Homes)	122,956.48	0.00	122,956.48	100%
11th Ave Widen @ Cambridge Homes #2 Tract 770 (Reimb Lennar Fresno, Inc.)	37,669.03	0.00	37,669.03	100%
Traffic Signal @ 12th Ave & Hanford Ammona Road	456,096.54	0.00	456,096.54	64%
Fargo Ave Widen @ BNSF RR	484,080.58	0.00	484,080.58	100%
11th Ave Widen - Hild Arm Rd to Houston Ave	1,140,512.26	0.00	1,140,512.26	27%
11th Ave Widen @ Furlong Dr - Cambridge Homes Tract 799 (Reimb Lennar Fresno, Inc.)	121,715.16	0.00	121,715.16	100%
Douy St Widen - Grangeville Blvd To Cortner St	319,631.65	0.00	319,631.65	35%
12th Ave Widen - Grangeville Blvd To Liberty St	1,130,956.24	0.00	1,130,956.24	97%
Greenfield Ave Extension - Della St To 12th Ave	403,261.50	0.00	403,261.50	50%
Centennial Dr @ Ashton Park Subd (Tract 776)	128,982.18	0.00	128,982.18	100%
Traffic Signal @ 11th Ave & Hume Ave	21,741.88	0.00	21,741.88	6%
Traffic Signal @ Douy St & Fargo Ave	32,439.47	0.00	32,439.47	13%
12th Ave @ 198 FWY Expansion	6,982.33	0.00	6,982.33	100%
13th Ave Construction - Grangeville Blvd To 1/3 Mile South (At Learning Center)	299,045.67	0.00	299,045.67	11%
Grangeville Blvd-12th Ave To Centennial Drive (Trai Sig & Widen)	616,013.45	0.00	616,013.45	66%
Traffic Signals-13th Ave @ Grangeville Blvd & 13th Ave @ Lacey Blvd	28,679.74	0.00	28,679.74	100%
11th Ave @ Fargo Ave-Longs Development Reimbursement	251,167.05	0.00	251,167.05	100%
Centennial Dr @ Lacey Blvd-Lowes Development Reimbursement	1,272,509.65	0.00	1,272,509.65	100%
198 Crossing Upgrades @ 12th Ave & 13th Ave	82,408.01	0.00	82,408.01	100%
12th Ave/198 Fwy Interchange RAW	1,668,429.62	0.00	1,668,429.62	100%
Subtotals	14,066,445.93	0.00	14,066,445.93	

CITY OF HANFORD

Fire Protection Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds	Total Revenue	Expenditures	Beginning/ Ending Balance
98-99	1,934.38	7.62			1,942.00	0.00	1,942.00
99-00	8,576.53	368.32			8,944.85	0.00	10,886.85
00-01	19,865.29	1,267.55			21,132.84	0.00	32,019.69
01-02	40,382.45	1,957.84			42,340.29	0.00	74,359.98
02-03	32,331.50	2,518.54			34,850.04	0.00	109,210.02
03-04	50,417.10	2,745.03			53,162.13	0.00	162,372.15
04-05	78,634.44	4,977.98			83,612.42	0.00	245,984.57
05-06	74,098.91	8,860.46			82,959.37	(21,333.00)	307,610.94
06-07	69,493.78	17,834.47			87,328.25	(12,667.00)	382,272.19
07-08	63,354.82	17,083.00			80,437.82	(4,700.00)	458,010.01
08-09	18,450.96	9,325.98			27,776.94	(110,611.85)	375,175.10
09-10	56,596.09	4,967.81			61,563.90	(34,308.75)	402,430.25
10-11	48,208.99	2,223.33			50,432.32	0.00	452,862.57
11-12	13,953.64	3,333.77			17,287.41	0.00	470,149.98
12-13	21,094.63	2,200.12	(2,611.54)		20,683.21	0.00	490,833.19
13-14	37,625.65	3,531.06			41,156.71	0.00	531,989.90
14-15	61,228.29	3,166.56			64,394.85	0.00	596,684.27
15-16	217,273.07	5,847.16			223,120.23	0.00	824,405.88
16-17	182,155.72	2,136.47			184,292.19	(28,861.00)	973,428.17
Totals	1,095,676.24	94,353.07	(2,611.54)	0.00	1,187,417.77	(212,481.60)	973,428.17

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years after

- 1) Government Code Section 66001 (d) 5-Year Findings - Fire Protection Impact Fees
Five year findings are next required in Fiscal Year 2019.
- 2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))
The purpose of the Fire Protection Impact Fee is to finance the construction of Fire Facilities and purchase of fire fighting equipment in order to reduce the impacts on fire facilities and equipment caused by new development.
- 3) Amount of Fee (G.C. 66006 (b) (1) (B))
The fee, effective 7/1/2017 (Resolution No. 17-12-R), is calculated at 100% of the per single family dwelling unit cost of \$546.43. Multi-family Housing is calculated at 100% of the per unit cost of \$480.88.
- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.

- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
There are no interfund transfers or loans.
- 6) The Capital Improvement Program proposes use of \$1,859,000 in Fire Protection Impact Fees from 1998 through the year 2025.

Attachment C-1

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CITY OF HANFORD

Police Protection Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds	Total Revenue	Expenditures	Beginning/ Ending Balance
98-99	4,378.95	17.33			4,396.28	0.00	4,396.28
99-00	19,279.36	830.71			20,110.07	0.00	24,506.35
00-01	45,636.97	2,880.62			48,517.59	0.00	73,023.94
01-02	92,901.05	4,478.77			97,379.82	0.00	170,403.76
02-03	74,730.74	5,783.41			80,514.15	0.00	250,917.91
03-04	115,846.65	6,305.71			122,152.36	0.00	373,070.27
04-05	159,968.79	10,861.77			170,830.56	(26,719.26)	517,181.57
05-06	144,431.99	18,499.13			162,931.12	0.00	680,112.69
06-07	133,043.75	39,558.73			172,602.48	0.00	852,715.17
07-08	120,655.80	37,930.52			158,586.32	0.00	1,011,301.49
08-09	28,474.00	21,418.50			49,892.50	0.00	1,187,888.42
09-10	112,295.64	14,398.79			126,694.43	0.00	1,286,203.03
10-11	92,007.20	6,307.41			98,314.61	0.00	1,322,254.08
11-12	26,649.63	9,401.42			36,051.05	0.00	1,361,401.60
12-13	40,279.62	6,135.90	(7,268.00)		39,147.52	0.00	1,442,955.59
13-14	71,830.65	9,723.34			81,553.99	0.00	1,536,297.37
14-15	90,360.93	8,480.85			98,841.78	(5,500.00)	1,040,779.06
15-16	229,960.99	9,512.08			239,473.07	(734,991.38)	923,662.19
16-17	118,721.52	2,550.79			121,272.31	(238,389.18)	
Totals	1,721,454.23	215,075.78	(7,268.00)	0.00	1,929,262.01	(1,005,599.82)	923,662.19

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years after

- 1) Government Code Section 66001 (d) 5-Year Findings - Police Protection Impact Fees
Five year findings are next required in Fiscal Year 2019.
- 2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))
The purpose of the Police Protection Impact Fee is to finance the construction of Police Facilities and purchase police equipment in order to reduce impacts on police facilities and equipment caused by new development.
- 3) Amount of Fee (G.C. 66006 (b) (1) (B))
The fee, effective 7/1/2017 (Resolution No. 17-11-R), is calculated at 100% of the per single family dwelling unit cost of \$344.12. Multi-family Housing is calculated at 100% of the per dwelling unit cost of \$302.84.

- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.
- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
There are no interfund transfers or loans.
- 6) The Capital Improvement Program proposes use of \$4,277,180 in Police Protection Impact Fees from 1998 through the year 2025.

Attachment D-1

Police Protection Impact Fee Fund Expenditures Summary

Project	Combined 1990-91 to 2015-16		2016-17		Totals		Percent Project Funds From Fees
Police Facility Expansion	26,719.26	0.00	26,719.26	100%			
Police Facility Expansion Acquisition & Building Addition	424,639.13	116,442.26	541,081.39	100%			
Police Building Modification - 422 N. Douy	315,352.25	19,931.00	335,283.25	100%			
Police Building Modification - 425 N. Irwin	0.00	44,928.48	44,928.48	100%			
Police Locker Room Expansion	0.00	39,237.44	39,237.44	100%			
Police Building Demolition	0.00	17,850.00	17,850.00	100%			
Police - Men's Locker Room Tile Replacement	0.00	0.00	0.00	100%			
Totals	766,710.64	238,389.18	1,005,099.82				

CITY OF HANFORD

Storm Water System Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds	Total Revenue	Expenditures	Beginning/ Ending Balance
98-99	500.00	4.23			504.23	0.00	504.23
99-00	48,970.38	2,025.59			50,995.97	0.00	51,500.20
00-01	81,403.57	5,731.74			87,135.31	0.00	138,635.51
01-02	57,562.48	4,994.74			62,557.22	(42,937.46)	158,255.27
02-03	108,224.23	3,925.73			112,149.96	(230,307.67)	40,097.56
03-04	122,604.06	2,142.33			124,746.39	0.00	164,843.95
04-05	483,589.28	8,105.44			491,694.72	(126,486.00)	530,052.67
05-06	188,467.54	19,185.18			207,652.72	(7,095.20)	730,610.19
06-07	167,762.33	39,945.27			207,707.60	(154,423.10)	783,894.69
07-08	172,897.57	25,301.39			198,198.96	(450,089.65)	532,004.00
08-09	16,202.47	6,836.77			23,039.24	(283,992.60)	271,050.64
09-10	38,601.20	3,603.14			42,204.34	0.00	313,254.98
10-11	30,657.55	1,681.21			32,338.76	(5,498.85)	340,094.89
11-12	19,445.08	2,546.69			21,991.77	0.00	362,086.66
12-13	108,557.88	1,685.67	(1,992.80)		108,250.75	0.00	470,337.41
13-14	99,742.47	3,074.29			102,816.76	(173.30)	572,980.87
14-15	126,550.68	3,695.55			130,246.23	(6,422.63)	696,804.47
15-16	224,295.18	6,825.77			231,120.95	(123,128.99)	804,796.43
16-17	27,357.85	2,340.26			29,698.11	0.00	834,494.62
Totals	2,123,391.80	143,650.99	(1,992.80)	0.00	2,265,049.99	(1,430,555.45)	834,494.62

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years after

1) Government Code Section 66001 (d) 5-Year Findings - Storm Water System Impact Fees

Five year findings are next required in Fiscal Year 2019.

2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))

The purpose of the Storm Water System Impact Fee is to finance the construction of Storm Water Facilities in order to reduce the impacts on storm water facilities caused by new development.

3) Amount of Fee (G.C. 66006 (b) (1) (B))

The fee, effective 7/1/2017 (Resolution No. 17-18-R), is calculated at \$2,847.37/Acre within original city limits.

The fee, effective 7/1/2017 (Resolution No. 17-18-R), is calculated at \$5,748.72/Acre outside of original city limits.

- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.
- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
There are no interfund transfers or loans.
- 6) The Capital Improvement Program proposes use of \$29,385,000 in Storm Water System Impact Fees from 1998 through the year 2025.

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IMPACT FEE SUMMARY WATER - WW - REFUSE-RECYCLING - PARKS - TRANSP 2017 No Findings to submit STORM WTR EXP SUMM (2)

CITY OF HANFORD

Water System Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds ***	Total Revenue	Expenditures	Beginning/ Ending Balance
98-99	24,153.98	90.39			24,244.37	0.00	24,244.37
99-00	93,212.51	4,254.69			97,467.20	0.00	121,711.57
00-01	215,246.37	13,763.03			229,009.40	0.00	350,720.97
01-02	372,301.08	20,864.79			393,165.87	0.00	743,886.84
02-03	358,000.20	25,516.79			383,516.99	0.00	1,127,403.83
03-04	466,919.07	27,717.27			494,636.34	(704,398.22)	917,641.95
04-05	699,670.48	34,118.37			733,788.85	(325,818.40)	1,325,612.40
05-06	875,647.02	41,525.48			917,172.50	(721,745.29)	1,521,039.61
06-07	488,150.98	82,066.28			570,217.26	(375,799.54)	1,715,457.33
07-08	445,287.75	73,846.89			519,134.64	(688,521.04)	1,546,070.93
08-09	127,849.37	25,505.79			153,355.16	(624,454.81)	1,074,971.28
09-10	330,051.11	10,158.87			340,209.98	(628,356.88)	786,824.38
10-11	356,262.86	3,819.70			360,082.56	0.00	1,146,906.94
11-12	116,177.74	8,852.54			125,030.28	0.00	1,271,937.22
12-13	199,410.66	6,308.16	(7,539.74)		198,179.08	0.00	1,470,116.30
13-14	274,832.42	10,777.87			285,610.29	0.00	1,775,726.59
14-15	875,859.24	11,396.23			887,255.47	0.00	2,642,982.06
15-16	1,074,622.06	24,557.07			1,099,179.13	(581,520.00)	3,160,641.19
16-17	634,610.00	8,107.26			642,717.26	(556,014.97)	3,247,343.48
Totals	8,028,264.90	433,247.47	(7,539.74)	0.00	8,453,972.63	(5,206,629.15)	3,247,343.48

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years after

- 1) Government Code Section 66001 (d) 5-Year Findings - Water System Impact Fees
Five year findings are next required in Fiscal Year 2019.
- 2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))
The purpose of the Water System Impact Fee is to finance the construction of Water Facilities in order to reduce the impacts on Water Facilities caused by new development.
- 3) Amount of Fee (G.C. 66006 (b) (1) (B))
The fee, effective 7/1/2017 (Resolution No. 17-16-R), per single family dwelling unit is 100% of \$2,099.49. Multi-family Housing per dwelling unit is 100% of \$1,616.77.
- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.

- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
There are no interfund transfers or loans.
- 6) The Capital Improvement Program proposes use of \$27,273,559 in Water System Impact Fees from 1998 through the year 2025.

CITY OF HANFORD

Attachment F-1

Water System Impact Fee Fund
Expenditures Summary

Project	Combined 1990-91 to 2015-16		2016-17		Totals	Percent Project Funds From Fees
Water Main Oversizing - Douy St. - Grangeville To Corner	100,178.73	0.00	100,178.73	32%		
Water Storage Tank, Pumps, Piping, Site Acquisition - Grgvl Blvd @ Centennial Dr (Site #1)	386,265.63	0.00	386,265.63	100%		
Water Main Oversizing - Hume Ave - 11th Ave To Courtright Ave	65,233.06	0.00	65,233.06	100%		
Water Main Oversizing - Lacey Blvd - Centennial Dr To Magna Carta	44,859.20	0.00	44,859.20	100%		
Water Main Construction - 12th Ave @ Hume Ave, Williams St. - 4th & 5th Streets	280,448.94	0.00	280,448.94	100%		
Water Storage Tank, Pumps, Piping, Site Acquisition - Fargo Ave. @ BSNF RR (Site #2)	93,582.38	0.00	93,582.38	48%		
Water Well #43 Construction - Grgvl Blvd @ Centennial Dr	42,584.28	0.00	42,584.28	100%		
Water Main Oversizing Reimb - Tr 759-5	18,314.44	0.00	18,314.44	100%		
Debt Service - CSCDA Pooled Water Revenue Bonds, Series 2003	2,494,617.61	0.00	2,494,617.61	63%		
Water Well #44 - Fargo Ave @ BNSF RR	257,472.00	0.00	257,472.00	33%		
Water Main Oversize Reimb - Kings County - Lacey Blvd @ El Rancho Subd	31,000.00	0.00	31,000.00	100%		
Water Main Oversize Reimb - Tract 802, Fargo Ave @ SH 43	5,263.13	0.00	5,263.13	100%		
Water Main Oversize Reimb - Tract 795 - Muscat Place	22,998.00	0.00	22,998.00	100%		
Water Main Oversize Reimb - Tract 799, 11th Ave & Flint Ave	38,611.65	0.00	38,611.65	100%		
Water Main - 12 1/2 Ave : Lacey Blvd To Hanford Armona Rd	22,746.95	0.00	22,746.95	2%		
Water Main Oversizing Reimb - Tract 825 & Tract 776	93,377.42	0.00	93,377.42	100%		
Water Main Oversizing Reimb - Tract 769	64,323.43	0.00	64,323.43	100%		
Water Main Oversizing Reimb - E & B Transportation, 12642 HAR	7,217.33	0.00	7,217.33	100%		
Debt Service - 2013 Water Revenue Refunding Bonds	581,520.00	0.00	581,520.00	51%		
Water Distribution Main Ext. FY16-17	0.00	555,935.99	555,935.99	100%		
Water Main Oversizing Req.	0.00	78.98	78.98	100%		
Totals	4,650,614.18	556,014.97	5,206,629.15			

CITY OF HANFORD

Wastewater System Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds	Total Revenue	Expenditures	Beginning/ Ending Balance
98-99	84,897.98	369.64			85,267.62	0.00	85,267.62
99-00	211,822.35	12,851.80			224,674.15	0.00	309,941.77
00-01	291,905.72	28,657.06			320,562.78	0.00	630,504.55
01-02	516,185.66	37,430.31			553,615.97	0.00	1,184,120.52
02-03	435,171.74	31,523.73			466,695.47	(1,587,812.92)	63,003.07
03-04	450,139.28	6,463.54			456,602.82	(35,000.00)	484,605.89
04-05	810,847.83	24,134.73			834,982.56	(49.78)	1,319,538.67
05-06	922,880.78	57,130.25			980,011.03	(1,647,357.07)	652,192.63
06-07	640,332.33	38,760.03			679,092.36	(620,886.80)	710,398.19
07-08	510,207.05	25,983.94			536,190.99	(615,509.01)	631,080.17
08-09	340,983.26	2,811.26			343,794.52	(792,822.57)	182,052.12
09-10	386,279.01	4,338.17			390,617.18	(258,300.00)	314,369.30
10-11	385,618.24	3,395.73			389,013.97	(7,524.94)	695,858.33
11-12	115,302.16	2,274.69			117,576.85	(586,175.00)	227,260.18
12-13	209,860.29	1,556.64	(1,959.60)		209,457.33	0.00	436,717.51
13-14	333,773.32	3,618.89			337,392.21	(1,150.91)	772,958.81
14-15	772,913.28	5,859.50			778,772.78	(49,345.00)	1,502,386.59
15-16	1,175,079.80	14,280.39			1,189,360.19	(581,990.05)	2,109,756.73
16-17	759,320.91	5,472.67			764,793.58	(18,695.60)	2,855,854.71
Totals	9,353,520.99	306,912.97	(1,959.60)	0.00	9,658,474.36	(6,802,619.65)	2,855,854.71

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years

- 1) Government Code Section 66001 (d) 5-Year Findings - Wastewater System Impact Fees
Five year findings are next required in Fiscal Year 2019.
- 2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))
The purpose of the Wastewater System Impact Fee is to finance the construction of Wastewater Facilities in order to reduce the impacts on Wastewater Facilities caused by new development.
- 3) Amount of Fee (G.C. 66006 (b) (1) (B))
The fee, effective 7/1/2017 (Resolution No. 17-17-R), per single family dwelling unit is 100% of \$2,588.16.
Multi-family Housing per dwelling unit is 100% of \$2,362.05.
- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.

- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
There are no interfund transfers or loans.
- 6) The Capital Improvement Program proposes use of \$25,957,451 in Wastewater System Impact Fees from 1998 through the year 2025.

CITY OF HANFORD

Wastewater System Impact Fee Fund

Expenditures Summary

Attachment G-1

Project	Combined		Totals	Percent Project Funds From Fees
	1990-91 to 2015-16	2016-17		
Wastewater Treatment Plant Expansion FY02 Project	1,587,812.92	0.00	1,587,812.92	12%
Centennial Drive Sewer Main Construction - Merritt To Grangeville	35,049.78	0.00	35,049.78	100%
Sewer Main Oversize Reimb T799 Lennar/Cambridge - 11th Ave @ Furlong Dr	1,434.30	0.00	1,434.30	100%
Sewer Main Oversize Reimb T802 Sierra Heights - Fargo Ave @ SH 43	3,806.25	0.00	3,806.25	100%
Debt Service - CSCDA Pooled Sewer Revenue Bonds, Series 1999	348,406.05	0.00	348,406.05	17%
Debt Service - CSCDA Pooled Sewer Revenue Bonds, Series 2002	702,244.86	0.00	702,244.86	31%
Debt Service - CIEDB 2002 Sewer System Installment Sale Agreement	3,529,067.14	0.00	3,529,067.14	77%
Sewer Main Oversize Reimb T776 - Ashton Park	3,033.18	0.00	3,033.18	100%
Sewer Main : Htd Arm Rd - 12th Ave To Greenbrier	238,250.32	0.00	238,250.32	40%
Sewer Main Oversize Reimb - Tract 769 - Silver Oaks	7,632.50	0.00	7,632.50	100%
Centennial Dr @ Lacey Blvd - Reimb Lowes Development - Sewer Main Oversize	8,539.90	0.00	8,539.90	5%
Wastewater Treatment Plant Sludge Drying Facility	268,150.94	0.00	268,150.94	43%
Sewer Main Oversize Reimb - 1635 Glendale Ave (Denny's-SPR 2012-04)	1,150.91	0.00	1,150.91	100%
Sewer Main Oversize Reimb - 1435 Glendale Ave (Hanford Veterinary Clinic)	49,345.00	0.00	49,345.00	100%
9th Avenue & Houston Avenue Sewer Main Construction	0.00	18,695.60	18,695.60	100%

CITY OF HANFORD

Refuse/Recycling Impact Fee Fund Summary

Fiscal Year	Fees Collected	Interest Earned	Other Revenue	Credits/ Refunds	Total Revenue	Expenditures	Beginning/ Ending Balance
05-06	38,984.03	331.15			39,315.18	0.00	39,315.18
06-07	101,968.09	4,384.68			106,352.77	(55,662.76)	90,005.19
07-08	62,577.59	5,450.89			68,028.48	0.00	158,033.67
08-09	33,726.18	3,692.08			37,418.26	0.00	195,451.93
09-10	52,255.84	2,966.01			55,221.85	0.00	250,673.78
10-11	25,625.58	1,349.94			26,975.52	0.00	277,649.30
11-12	16,209.15	2,077.24			18,286.39	0.00	295,935.69
12-13	27,025.47	1,415.97	(1,685.13)		26,756.31	0.00	322,692.00
13-14	47,962.79	2,358.67			50,321.46	(39,166.30)	333,847.16
14-15	53,691.99	2,039.29			55,731.28	(47,607.00)	341,971.44
15-16	116,481.73	3,396.64			119,878.37	(85,880.21)	375,969.60
16-17	119,609.21	1,076.71			120,685.92	(78,660.00)	417,995.52
Totals	696,117.65	30,539.27	(1,685.13)	0.00	724,971.79	(306,976.27)	417,995.52

***Note: Pertains to Section 66001(e) of the Government Code regarding unexpended and uncommitted funds five (5) years after deposit.

- 1) Government Code Section 66001 (d) 5-Year Findings - Refuse/Recycling Impact Fees
Five year findings are next required in Fiscal Year 2021.
- 2) Fee Description and Purpose (G.C. 66006 (b) (1) (A))
The purpose of the Refuse/Recycling Impact Fee is to finance the acquisition of Refuse and Recycling Vehicles and Equipment in order to reduce the impacts on costs of additional Refuse and Recycling Vehicles and Equipment caused by new development.
- 3) Amount of Fee (G.C. 66006 (b) (1) (B))
The fee, effective 7/1/2017 (Resolution No. 17-14-R), is calculated at 100% of the per single family dwelling unit cost of \$352.64. Multi-family Housing is calculated at 100% of the per dwelling unit cost of \$159.29. Commercial and other non-residential is determined by the service provided.
- 4) Improvements Funded Yet Not Completed (G.C. 66006 (b) (1) (F))
There are no projects in this category.
- 5) Interfund Transfers/Loans (G.C. 66006 (b) (1) (G))
There are no interfund transfers or loans.
- 6) The Refuse and Recycling Development Impact Fees are determined annually as a per unit cost related to vehicle and refuse container acquisition cost.

Attachment H-1

Project	Combined 1990-91 to 2015-16	2016-17	Totals	Percent Project Funds From Fees
Acquisition of 500 Black & 500 Green 100 G Containers - New Residences	55,662.76	0.00	55,662.76	100%
2014 Acquisition of 720 Automated 100 Gallon Containers-New Services	39,166.30	0.00	39,166.30	100%
2015 Acquisition of 450 100 Gallon Auto & 40 1yd, 2yd, 3yd Containers-New Svcs	47,607.00	0.00	47,607.00	100%
2015 Acquisitions = 48% of New Container Acquisitions (\$186,696.11 x .46)	85,880.21	0.00	85,880.21	100%
2017 Acquisitions of 15-1YD , 35-2YD , and 45-3YD Containers, and 15-2YD Food Waste Containers	0.00	78,660.00	78,660.00	100%
Totals	228,316.27	78,660.00	306,976.27	



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: C
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SUBJECT:

City Clerk: Appointments for expiring terms to City Commissions - One (1) seat on the Parks & Recreation Commission; and One (1) seat on the Planning Commission.

RECOMMENDATION:

That the Mayor reappoint Commissioners with the approval of the City Council.

BACKGROUND:

Appointments need to be made to fill the expired terms on the following commissions.

Parks & Recreation Commission: (1 Seat)

Term will end 12/31/21.

Karen Clancy was appointed in October 2017 to finish a partial term and is now requesting to be reappointed to a full term.

Planning Commission: (1 Seat)

Term will end 12/31/21.

Jacob Sanchez was appointed in September 2017 to finish a partial term and is now requesting to be reappointed to a full term.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: D
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SUBJECT:

City Clerk: Appointments by the Mayor of Council Representatives for various boards and commissions for the 2018 year.

RECOMMENDATION:

The Mayor selects and appoints Council representation for 2018.

BACKGROUND:

There are city commissions, as well as committees formed by other agencies, in which members of the City Council are appointed as representatives of the City of Hanford. Every January, appointments are made to fill these roles by the Mayor. The 2017 assignments are attached for your reference.

FISCAL IMPACT:

ATTACHMENTS:

Council Representation - 2017

2017 COUNCIL REPRESENTATION

ON BOARDS, COMMISSIONS, COMMITTEES

CITY BOARDS/COMMISSIONS

<u>Parks and Recreation Commission</u> (2nd Monday each month – 5:30 pm)	Sue Sorensen* Martin Devine	Rep Alt
<u>Parking and Traffic Commission</u> (4 th Thursday each month – 5:30 pm)	Francisco Ramirez* Justin Mendes	Rep Alt
<u>Planning Commission</u> (2nd & 4th Tuesdays each month - 7:00 pm)	Martin Devine* David Ayers	Rep Alt

OTHER STANDING COMMITTEES

<u>League of California Cities</u> (2 nd Thursday, odd months – Executive Committee) (2 nd Thursday, even months – Division Meeting) <u>(Report Meals on City's Form 700)</u>	David Ayers Justin Mendes	Rep Alt
<u>Main Street Hanford</u> (Last Monday each month – Org Cte Mtg - Noon) – Board Mtg – 6:15 pm) <u>(Does NOT require Form 700)</u>	Sue Sorensen Martin Devine	Rep Alt
<u>Hanford Chamber of Commerce</u> (2 nd Friday each month – 8:00 am) <u>(Does NOT require Form 700)</u>	David Ayers Sue Sorensen	Rep Alt
<u>Kings Economic Development Corporation</u> (Last Monday each month – 11:30 am) <u>(Does NOT require Form 700)</u>	Martin Devine Justin Mendes	Rep Alt
<u>Kings County Association of Governments</u> (4th Wednesday each month – 4:30 pm) <u>DOES require form 700)</u>	David Ayers Justin Mendes	Rep Alt
<u>Kings County Area Public Transit Agency</u> (4th Wednesday each month – 1:30 pm) <u>DOES require form 700)</u>	Justin Mendes David Ayers	Rep Alt
<u>Kings County Abandoned Vehicle Authority</u> Meets as needed - 4 th Wednesday each month – 4:30 pm <u>DOES require form 700 – give to KCAG)</u>	Justin Mendes David Ayers	Rep Alt
<u>Kings Community Action Organization (KCAO)</u> (3rd Wednesday each month - 4:30 pm) <u>(Does require Form 700)</u>	Francisco Ramirez Justin Mendes	Rep Alt
<u>Local Agency Formation Commission (LAFCO)</u> (4th Wednesday each month – 3:30 pm) (Kings County City Selection Commission - Mayor does not appoint) <u>(Does require Form 700 IF appointed by City Selection Committee, otherwise NO)</u>	Justin Mendes David Ayers	Rep Alt

Same
Rep

<u>Kings Waste and Recycling Authority (KWRA)</u> (2nd Wednesday each month - 8:00 am) (Does require Form 700)	David Ayers Justin Mendes	Rep Alt
<u>Cross-Valley Rail Joint Powers Authority</u> (Meeting dates vary, 1 to 2 per year)	David Ayers Sue Sorensen	Rep Alt
<u>Special City Selection Committee</u> <i>San Joaquin Valley Air Pollution Control District</i> Mayor (Meeting dates vary)	David Ayers Justin Mendes	Rep Alt
<u>Hanford Fireworks Committee</u> (Meeting dates vary)	David Ayers Sue Sorensen	Rep Alt
<u>City County Coordinating Task Force</u> Mayor & Vice-Mayor (As Needed)	David Ayers Sue Sorensen	Rep Alt
<u>Kings County Area Disaster Council</u> (On call)	David Ayers Sue Sorensen	Rep Alt
<u>Kings County Gang Awareness Advisory Commission</u>	David Ayers Sue Sorensen	Rep Alt
<u>City-Wide and Downtown Business Loan Review Committee</u> (On call)	David Ayers Sue Sorensen	Rep Alt
<u>Kings County Commission On Aging</u> (3 rd Thursday each month – 2:30 pm)	** (Exp. 12/31/17)	
<u>Kings Mosquito Abatement District Board</u>	Bill Gundacker** (Exp. 12/31/17)	
<u>San Joaquin Valley Task Force Steering Com.</u>	Clyde Amaral***	
<u>San Joaquin Joint Powers Authority</u> (Does require Form 700)	Justin Mendes	Rep
<u>Kings County Water Commission</u> (Does require Form 700) (Kings County City Selection Commission - Mayor does not appoint)	David Ayers	Rep
<u>Mid-Kings River Groundwater Sustainability Agency</u> (Does require Form 700)	David Ayers	Rep

- * Non-Voting, Ex-Officio Member
 ** Appointed by Council (3 yr. term)
 *** Appointment made by County, confirmed by Council



AGENDA STAFF REPORT

MEETING DATE: 1/16/2018	AGENDA SECTION: A
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SUBJECT:

Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period July 1, 2018 to June 30, 2019.

RECOMMENDATION:

That the RDA Successor Agency, by motion, approve the Recognized Obligation Payment Schedule (ROPS) for the period July 1, 2018 to June 30, 2019.

BACKGROUND:

AB 1484 and amendments under SB 107 require Redevelopment Agency Successor Agencies to prepare a Recognized Obligation Payment Schedule (ROPS) annually and submit the ROPS to the State Department of Finance (DOF). The Successor Agency Oversight Board must approve the ROPS prior to submittal to DOF.

The FY19 ROPS is a list of obligations or payments that are or may be due within the twelve-month period. The attached ROPS is for the period of July 1, 2018 to June 30, 2019. The Agency owes Kings EDC \$48,384 in principal on a loan for purchase of land in the Kings Industrial Park. The EDC will also be entitled to a portion of the “appreciation” in accordance with the terms of its Promissory Note.

\$30,000 is for proposed administrative expenses of the Successor Agency to wind down the activities of the former Redevelopment Agency.

Staff is requesting the RDA Successor Agency approve the ROPS for the period July 1, 2018 - June 30, 2019.

FISCAL IMPACT:

ATTACHMENTS:
ROPS

Recognized Obligation Payment Schedule (ROPS 18-19) - Summary

Filed for the July 1, 2018 through June 30, 2019 Period

Successor Agency: Hanford
County: Kings

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)			
	18-19A Total (July - December)	18-19B Total (January - June)	ROPS 18-19 Total
A Enforceable Obligations Funded as Follows (B+C+D):	\$ 63,384 \$	15,000 \$	78,384
B Bond Proceeds	-	-	-
C Reserve Balance	15,000	15,000	30,000
D Other Funds	48,384	-	48,384
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G):	\$ - \$	- \$	-
F RPTTF	-	-	-
G Administrative RPTTF	-	-	-
H Current Period Enforceable Obligations (A+E):	\$ 63,384 \$	15,000 \$	78,384

Certification of Oversight Board Chairman:
Pursuant to Section 34177 (o) of the Health and Safety code, I hereby
certify that the above is a true and accurate Recognized Obligation
Payment Schedule for the above named successor agency.

Name	Title
/s/	
Signature	Date

Hanford Recognized Obligation Payment Schedule (ROPS 18-19) - ROPS Detail
July 1, 2018 through June 30, 2018
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	18-19A (July - December)					18-19B (January - June)						
											Fund Sources					Fund Sources						
											Bond Proceeds	Reserve Balance	Other Funds	RPTF	Admin RPTF	Total	Bond Proceeds	Reserve Balance	Other Funds	RPTF	Admin RPTF	Total
Item #	Project Name/Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Rated	ROPS 18-19 Total	Bond Proceeds	Reserve Balance	Other Funds	RPTF	Admin RPTF	18-19A Total	Bond Proceeds	Reserve Balance	Other Funds	RPTF	Admin RPTF	18-19B Total
1	KINGS LOG LOAN	Third Party, Come	6/30/2003	6/30/2043	KINGS LOG	LOAN FOR LAND PURCHASE	INDUSTRIAL PLAIN	48,364	N	48,364	-	-	-	-	-	-	-	-	-	-	-	-
2	SUPPLIER AGENCY ADM	Admin Costs - Ligation	7/1/2018	6/30/2017	CITY OF HANFORD	ADMINISTRATIVE COSTS	ALL AREAS	30,000	N	30,000	-	15,000	-	-	-	15,000	-	15,000	-	-	-	-
3	CITY OF HANFORD LOAN	08/28/11, Property	5/6/2015	6/30/2043	CITY OF HANFORD	LOAN FOR LAND PURCHASE (Hd Property)			N													
4	CITY OF HANFORD LOAN	08/28/11, Property	3/27/17	6/30/2043	CITY OF HANFORD	LOAN FOR INFRASTRUCTURE DEV			N													
5	CITY OF HANFORD LOAN	08/28/11, 3rd Party Agmt	6/30/2043	6/30/2043	CITY OF HANFORD	LOAN FOR INFRASTRUCTURE DEV			N													
6	CITY OF HANFORD LOAN	08/28/11, 3rd Party Agmt	6/30/2043	6/30/2043	CITY OF HANFORD	LOAN FOR INFRASTRUCTURE DEV			N													
7	CITY OF HANFORD LOAN	08/28/11, 3rd Party Agmt	6/30/2043	6/30/2043	CITY OF HANFORD	LOAN FOR INFRASTRUCTURE DEV			N													
8	CITY OF HANFORD LOAN	08/28/11, 3rd Party Agmt	6/30/2043	6/30/2043	CITY OF HANFORD	LOAN FOR INFRASTRUCTURE DEV			N													
9	CITY OF HANFORD LOAN	08/28/11, 3rd Party Agmt	6/30/2043	6/30/2043	CITY OF HANFORD	LOAN FOR INFRASTRUCTURE DEV			N													
10	CITY OF HANFORD LOAN	08/28/11, 3rd Party Agmt	6/30/2043	6/30/2043	CITY OF HANFORD	LOAN FOR INFRASTRUCTURE DEV			N													
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Hanford Recognized Obligation Payment Schedule (ROPS 18-19) - Report of Cash Balances
July 1, 2015 through June 30, 2016
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (I), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see [Cash Balance Tips Sheet](#)

A	B	C	D	E	F	G	H	I
		Fund Sources						
		Bond Proceeds		Reserve Balance		Other	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	Comments
1	Beginning Available Cash Balance (Actual 07/01/15)							
2	Revenue/Income (Actual 06/30/16) RPTTF amounts should tie to the ROPS 15-16 total distribution from the County Auditor-Controller during June 2015 and January 2016.			250,000				
3	Expenditures for ROPS 15-16 Enforceable Obligations (Actual 06/30/16)			6,956		-	1,046	
4	Retention of Available Cash Balance (Actual 06/30/16) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)							
5	ROPS 15-16 RPTTF Balances Remaining	No entry required						
6	Ending Actual Available Cash Balance (06/30/16) C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 + 5)	\$ -	\$ -	\$ 243,044	\$ -	\$ -	\$ (1,046)	

