"INTERACTIVE AGENDA" Click on the agenda item in the index to the left for agenda item details.

OROVILLE CITY COUNCIL

Council Chambers
1735 Montgomery Street
Regular Meeting

MAY 17, 2016
CLOSED SESSION 5:00 P.M.
OPEN SESSION 6:00 P.M.
AGENDA

CLOSED SESSION (5:00 P.M.)

ROLL CALL

Council Members Berry, Del Rosario, Hatley, Pittman, Simpson, Vice Mayor Wilcox, Mayor Dahlmeier

CONVENE TO CLOSED SESSION (ITEMS LISTED ON PAGE NO. 5)

RECONVENE TO OPEN SESSION

OPEN SESSION (6:00 P.M.)

PLEDGE OF ALLEGIANCE

PROCLAMATION / PRESENTATION

A Presentation by ***The Burn Institute***, regarding the ***"Fill the Boot Campaign"***

A Proclamation recognizing the ***135th Year Anniversary*** of ***the Native Sons of the Golden West, Argonaut Parlor No. 8***

CONSENT CALENDAR

1. **APPROVAL OF THE MINUTES OF MAY 3, 2016 REGULAR MEETING OF THE OROVILLE CITY COUNCIL** – minutes attached

Finance Department

2. **MONTHLY FINANCIAL REPORT AND REPORT OF INVESTMENTS FOR APRIL 2016 –** report attached

   The Council will receive a copy of the Monthly Financial Report and Report of Investments for April 2016.

(Ruth Wright, Director of Finance)

Council Action Requested: **Acknowledge receipt of the April 2016 Monthly Financial Report and Report of Investments.**

Community Development Department

3. AMENDMENT TO PARK COMMISSION POLICIES AND PROCEDURES - UNITED STATES FLAG POLICY NO. 44 – staff report

The Council may consider amendments to the Park Commission's Policies and Procedures - United States Flag Policy No. 44. **(Donald Rust, Director of Community Development Department)**

Council Action Requested: **Adopt the amended Park Commission's Policies and Procedures - United States Flag Policy No. 44.**

4. PROPOSED GROUNDWATER BASIN BOUNDARY MODIFICATION FOR THE NORTH YUBA SUBBASIN – staff report

The Council may consider supporting a modification to the North Yuba Subbasin proposed by the Yuba County Water Agency. **(Rick Walls, Interim City Engineer, and Donald Rust, Director of Community Development Department)**

Council Action Requested: **Adopt Resolution No. 8498 - A RESOLUTION OF THE OROVILLE CITY COUNCIL ELECTING TO SUPPORT A GROUNDWATER BASIN BOUNDARY MODIFICATION OF THE NORTH YUBA SUBBASIN REQUESTED BY THE YUBA COUNTY WATER AGENCY FOR SUBMISSION TO THE CALIFORNIA DEPARTMENT OF WATER RESOURCES.**

5. DEFERRED IMPROVEMENTS AGREEMENT FOR PROPERTY LOCATED AT 3420 MYERS STREET – staff report

The Council may consider a Deferred Improvements Agreement for the property located at 3420 Myers Street, for a period of 36 months. **(Donald Rust, Director of Community Development)**

Council Action Requested: **Adopt Resolution No. 8499 – A RESOLUTION OF THE OROVILLE CITY COUNCIL APPROVING A DEFERRED IMPROVEMENTS AGREEMENT FOR THE PROPERTY LOCATED AT 3420 MYERS STREET (APN: 035-103-009) – (Agreement No. 3176).**

6. ABM BUILDING SOLUTIONS, LLC – LETTER OF AUTHORIZATION FOR PRELIMINARY ENERGY ASSESSMENT – staff report

The Council may consider approving a letter of authorization for the completion of a preliminary energy assessment of City facilities by ABM Building Solutions, LLC. **(Donald Rust, Director of Community Development Department)**

Council Action Requested: **Direct staff to sign the attached Letter of Authorization for a Preliminary Energy Assessment, at no cost to the City of Oroville.**

PUBLIC HEARINGS

Public Safety Department

7. AMENDMENT AND ADDITION OF CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANSACTION AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION – staff report

The Council will conduct a public hearing regarding an amendment and addition of Municipal Code 3.18 Transaction and Use Tax, and ballot language relating to a 1% local sales tax for municipal services. **(Bill LaGrone, Director of Public Safety)**

Council Action Requested: **Waive the first reading and introduce by title only, Ordinance No. 1816 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE AMENDING AND ADDING CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION.**

Community Development Department

8. REQUEST TO UPDATE THE COMMUNITY DEVELOPMENT DEPARTMENT'S PORTION OF THE CITY'S MASTER FEE SCHEDULE - CONSUMER PRICE INDEX ANNUAL ADJUSTMENTS – staff report

The Council will conduct a public hearing and may consider updating the Community Development Department's portion of the City's Master Fee Schedule to adjust for inflation using the annual percentage change in Consumer Price Index as published by the Bureau of Labor Statistics. **(Donald Rust, Director of Community Development Department)**

Council Action Requested: **Waive the first reading, and introduce by title only, Ordinance No. 1815 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE UPDATING THE COMMUNITY DEVELOPMENT DEPARTMENT'S PORTION OF THE CITY'S MASTER FEE SCHEDULE; CONSUMER PRICE INDEX ANNUAL ADJUSTMENTS.**

REGULAR BUSINESS

Community Development Department

9. PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY FOR CONSTRUCTION INSPECTION SERVICES FOR THE AIRPORT SAFETY GRADING AND DRAINAGE IMPROVEMENT PROJECT – staff report

The Council may consider a Professional Services Agreement with Reinard W. Brandley, Consulting Airport Engineer, in the amount of $30,120 for Construction Inspection and Construction Management Services for the Safety Grading and Drainage Improvements Project at Oroville Municipal Airport. **(Rick Walls, Interim City Engineer and Donald Rust, Director of Community Development Department)**

Council Action Requested: **Adopt Resolution No. 8500 - A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY, IN THE AMOUNT OF $30,120, FOR CONSTRUCTION INSPECTION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE NORTH APRON REHABILITATION PROJECT – (Agreement No. 3177).**

10. PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY FOR CONSTRUCTION INSPECTION SERVICES FOR THE PRECISION AND APPROACH PATH INDICATOR AND RUNWAY END IDENTIFIER LIGHT INSTALLATION PROJECT – staff report

The Council may consider a Professional Services Agreement with Reinard W. Brandley, Consulting Airport Engineer, in the amount of $25,360 for Construction Inspection and Construction Management Services for the Furnish and Install Precision and Approach Path Indicator and Runway End Identifier Light Runway 02 Project at Oroville Municipal Airport. **(Rick Walls, Interim City Engineer and Donald Rust, Director of Community Development Department)**

Council Action Requested: **Adopt Resolution No. 8501 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY, IN THE AMOUNT OF $25,360, FOR**

CONSTRUCTION INSPECTION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE FURNISH AND INSTALL PRECISION AND APPROACH PATH INDICATOR AND RUNWAY END IDENTIFIER LIGHT RUNWAY 02 PROJECT CONSTRUCTION INSPECTION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE NORTH APRON REHABILITATION PROJECT – (Agreement No. 3178).

11. PROFESSIONAL SERVICES AGREEMENT WITH TRAFFIC WORKS FOR THE PREPARATION OF A CYCLE 3 ACTIVE TRANSPORTATION PROGRAM GRANT APPLICATION FOR THE STATE HIGHWAY 162 SIDEWALK INFILL PROJECT – staff report

The Council may consider a Professional Services Agreement with Traffic Works, in the amount of $14,500 for the preparation of a Cycle 3 Active Transportation Program (ATP) Grant application for the State Highway 162 Sidewalk Infill Project (Project). **(Rick Walls, Interim City Engineer and Donald Rust, Director of Community Development Department)**

Council Action Requested: **Adopt Resolution No. 8502 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH TRAFFIC WORKS FOR THE PREPARATION OF A CYCLE 3 ACTIVE TRANSPORTATION PROGRAM GRANT APPLICATION FOR A FIXED FEE NOT TO EXCEED $14,500 – (Agreement No. 3179).**

12. COST OPTIONS FOR THE CONSTRUCTION OF SPEED HUMPS ALONG SPENCER AVENUE – staff report

The Council may consider cost options and provide direction for the construction of speed humps along Spencer Avenue. **(Donald Rust, Director of Community Development Department)**

Council Action Requested**: Provide direction to staff regarding the cost preference for the installation of speed humps and traffic speed indicator signs along Spencer Avenue.**

13. DEVELOPMENT OF PRIORITY LIST FOR THE USE OF EXCESS BOND PROCEEDS – staff report

The Council may provide direction for the development of projects using the approximately $3,395,434 of excess bond proceeds for implementation of projects. **(Dawn Nevers, Assistant Planner and Donald Rust, Director of Community Development Department)**

Council Action Requested: **Direct staff to move forward with the implementation of the nine selected projects totaling $2,921,000 of excess bond proceeds.**

Business Assistance and Housing Development Department

14. GATEWAY PROJECT COMPENSATION AGREEMENT – staff report

The Council may consider approving a Compensation Agreement with the Snyder Real Estate Holdings, LLC, for the Gateway Project. **(Rick Farley, RDA Coordinator and Donald Rust, Director of Community Development Department)**

Council Action Requested: **Adopt Resolution No. 8503 – A RESOLUTION OF THE OROVILLE CITY COUNCIL EXPRESSING APPROVAL FOR THE CONTRIBUTION OF THE MONTGOMERY STREET AND FEATHER RIVER BOULEVARD PROPERTIES TO THE GATEWAY PROJECT IN THE CITY OF OROVILLE, CALIFORNIA, AND APPROVING A COMPENSATION AGREEMENTBETWEEN THE CITY OF OROVILLE AND SNYDER REAL ESTATE HOLDINGS, LLC, IN THE AMOUNT OF ONE DOLLAR.**

COUNCIL ANNOUNCEMENTS/COMMITTEE REPORTS (A verbal report may be given regarding any committee meetings attended)

CITY ADMINISTRATOR/ ADMINISTRATION REPORTS

CORRESPONDENCE

- Department of Toxic Substance Control – Work Notice
- Comcast

HEARING OF INDIVIDUALS ON NON-AGENDA ITEMS

CLOSED SESSION

The Council will hold a Closed Session on the following:

1. Pursuant to Government Code section 54957.6, the Council will meet with Labor Negotiators and City Attorney to discuss labor negotiations for the following represented groups: Oroville City Employees Association, Oroville Police Officers' Association – Sworn and Non-Sworn, Oroville Firefighters' Association, and Oroville Management and Confidential Association.

2. Pursuant to Government Code section 54956.9(a), the Council will meet with the Acting City Administrator and City Attorney relating to existing litigation: Bill Webb Construction, et al., v. County of Butte, et al., Butte County Superior Court, Case No. 16CV000186.

3. Pursuant to Government Code section 54956.95, the Council will meet with the Acting City Administrator, Personnel Officer and City Attorney relating to Worker's Compensation Claim No. NCWA-556295.

4. Pursuant to Government Code section 54956.9(d), the Council will meet with the Acting City Administrator and the City Attorney regarding potential litigation – one case

ADJOURNMENT

The meeting will be adjourned. A regular meeting of the Oroville City Council will be held on Tuesday, June 7, 2016, at 5:00 p.m.

Accommodating Those Individuals with Special Needs – In compliance with the Americans with Disabilities Act, the City of Oroville encourages those with disabilities to participate fully in the public meeting process. If you have a special need in order to allow you to attend or participate in our public meetings, please contact the City Clerk at (530) 538-2535, well in advance of the regular meeting you wish to attend, so that we may make every reasonable effort to accommodate you. Documents distributed for public session items, less than 72 hours prior to meeting, are available for public inspection at City Hall, 1735 Montgomery Street, Oroville, California.

CITY COUNCIL MEETING MINUTES
MAY 3, 2016 – 5:00 P.M.

The agenda for the May 3, 2016, regular meeting of the Oroville City Council was posted on the bulletin board at the front of City Hall and on the City of Oroville's website located at www.cityoforoville.org on Tuesday, April 26, 2015, at 11:45 a.m.

The May 3, 2016 regular meeting of the Oroville City Council was called to order by Mayor Dahlmeier at 5:04 p.m.

ROLL CALL

Present: Council Members Berry, Del Rosario, Hatley, Pittman, Simpson, Vice Mayor Wilcox (arrived late), Mayor Dahlmeier
Absent: None

Staff Present:

Donald Rust, Director of Community Development
Jamie Hayes, Assistant City Clerk
Allen Byers, Assistant Police Chief
Ruth Wright, Director of Finance
Gary Layman, Chief Building Official
Amy Bergstrand, Management Analyst III
Bill LaGrone, Director of Public Safety
Scott Huber, City Attorney
Karolyn Fairbanks, City Treasurer
Dean Hill, Assistant Fire Chief
Liz Ehrenstrom, Human Resource Mgr.
Gil Zarate, Police Lieutenant

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Dahlmeier.

PROCLAMATION / PRESENTATION

Mayor Dahlmeier presented Bobby Jones with a Proclamation recognizing May 2016 as Mental Health Awareness Month.

John J. Burdette, III, ABM Building Solutions, gave a presentation relating to Helping Optimize Building and Budgets. Following the presentation, the Council directed staff to return to Council with an Agreement relating to the development of a feasibility study for proposed infrastructure improvement funding by ABM Building Solutions, at no cost to the City.

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON AGENDA ITEMS

David Quintel – Item No. 6
Adonna Brand – Item No. 6
Robert Wentz – Item No. 7
Bill Sharman – Item No. 8
Cindy Peebles – Item No. 6
Trish Alehertea – Item No. 6
Mike Phulps – Item No. 7

CONSENT CALENDAR

A motion was made by Council Member Pittman, seconded by Vice Mayor Wilcox, to approve the following Consent Calendar:

1. APPROVAL OF THE MINUTES OF APRIL 19, 2016 REGULAR MEETING OF THE OROVILLE CITY COUNCIL – minutes attached

Community Development Department

2. AMENDMENT TO THE ENTRY AGREEMENT WITH PACIFIC GAS AND ELECTRIC COMPANY – staff report

The Council considered an Amendment to the Entry Agreement with Pacific Gas and Electric Company to continue the environmental investigation at a PG&E manufactured gas plant (MPG) site formerly located within the northeast corner of Montgomery Street and Huntoon Street (Municipal Auditorium parking lot). **(Rick Walls, Interim City Engineer and Donald Rust, Director of Community Development)**

Council Action Requested: **Adopt Resolution No. 8491 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A FOURTH AMENDMENT TO THE ENTRYAGREEMENT WITH PACIFIC GAS AND ELECTRIC COMPANY FOR AN ENVIRONMENTAL INVESTIGATION AT A PACIFIC GAS AND ELECTRIC COMPANY MANUFACTURED GAS PLANT SITE FORMELY LOCATED WITHIN THE NORTHEAST CORNER OF MONTGOMERY STREET AND HUNTOON STREET (APN'S 012-032-031, 012-032-032 AND A PORTION OF 012-032-033) – (Agreement No. 1934-4).**

Business Assistance and Housing Development Department

3. ACCEPTANCE OF USDA RURAL DEVELOPMENT COMMUNITY FACILITIES GRANT, ESTABLISHMENT OF A BUDGET AND PURCHASE OF FIREFIGHTING EQUIPMENT – staff report

The Council considered accepting the 2016 USDA Community Facilities Grant, in the amount of $24,129, establishing a budget and the purchase of Structural/Wildland Personal Protective Equipment, in an amount not to exceed $68,940. **(Amy Bergstrand, Management Analyst III and Bill LaGrone, Director of Public Safety)**

Council Action Requested:

1. Accept the USDA Rural Development Community Facilities Grant in the amount of $24,129; and

2. Authorize the purchase of Structural/Wildland Personal Protective Equipment through the exclusive distributer, L.N. Curtis and Sons, in an amount not to exceed $68,940; and

3. **Approve a supplemental appropriation as indicated in May 3, 2016 staff report.**

4. **FORECLOSURE FOR CITY PROPERTIES LOCATED AT 3711 ASHLEY AVENUE AND 3555 ARGONAUT AVENUE** – staff report

The Council considered initiating foreclosure proceedings relating to the City of Oroville's security interest in the Deed of Trusts against the property located at 3711 Ashley Avenue and 3555 Argonaut Avenue, Oroville. **(Amy Bergstrand, Management Analyst III and Donald Rust, Director of Community Development)**

Council Action Requested:

1. **Adopt Resolution No. 8492 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE ACTING CITY ADMINISTRATOR AND/OR MAYOR TO EXECUTE ALL DOCUMENTS AND ANY AMENDMENTS THERETO NECESSARY TO INITIATE AND COMPLETE FORECLOSURE PROCEEDINGS ON REAL PROPERTY LOCATED AT 3711 ASHLEY AVENUE, OROVILLE (APN 033-452-016); and**

2. **Adopt Resolution No. 8493 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE ACTING CITY ADMINISTRATOR AND/OR MAYOR TO EXECUTE ALL DOCUMENTS AND ANY AMENDMENTS THERETO NECESSARY TO INITIATE AND COMPLETE FORECLOSURE PROCEEDINGS ON REAL PROPERTY LOCATED AT 3555 ARGONAUT AVENUE, OROVILLE (APN 033-462-032).**

Administration Department

5. **AGREEMENT WITH LIEBERT CASSIDY WHITMORE RELATING TO THE NORTH STATE EMPLOYMENT RELATIONS CONSORTIUM** – staff report

The Council considered an Agreement with Liebert Cassidy Whitmore to receive training and legal advice as a member of the North State Employment Relations Consortium. **(Liz Ehrenstrom, Human Resource Manager)**

Council Action Requested: **Adopt a Resolution No. 8494 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AGREEMENT WITH LIEBERT CASSIDY WHITMORE, IN THE AMOUNT OF $4,100, FOR TRAINING AND LEGAL SERVICES AND THE INCLUSION OF MEMBERSHIP IN THE NORTHSTATE EMPLOYMENT RELATIONS CONSORTIUM, EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017 – (Agreement No. 3175).**

The motion to approve the Consent Calendar was passed by the following vote:

Ayes:	Council Members Berry, Del Rosario, Hatley, Pittman, Simpson, Vice Mayor Wilcox, Mayor Dahlmeier
Noes:	None
Abstain:	None
Absent:	None

PUBLIC HEARINGS

Business Assistance and Housing Development Department

6. MODIFICATIONS TO ALL THREE (3) HOME OWNERSHIP GUIDELINES - staff report

The Council conducted a public hearing regarding a proposed modification to the City of Oroville Community Development Block Grant Home Ownership Program, CalHome Mortgage Assistance Program and the Home Investment Partnership First Time Home Buyer Program Guidelines. **(Amy Bergstrand, Management Analyst III and Donald Rust, Director of Community Development)**

David Quintel, Adonna Brand, Cindy Peebles and Trish Alehertea spoke in support of the modifications to the Community Development Block Grant Home Ownership Program, CalHome Mortgage Assistance Program and to the HOME Investment Partnership First Time Home Buyer Program Guidelines.

Following further discussion, a motion was made by Vice Mayor Wilcox, seconded by Council Member Pittman, to:

Authorize the modifications to the Community Development Block Grant Home Ownership Program, CalHome Mortgage Assistance Program and to the HOME Investment Partnership First Time Home Buyer Program Guidelines.

The motion was passed by the following vote:

Ayes:	Council Members Del Rosario, Hatley, Pittman, Simpson, Vice Mayor Wilcox, Mayor Dahlmeier
Noes:	Council Member Berry
Abstain:	None
Absent:	None

REGULAR BUSINESS

Community Development Department

7. FEE WAIVER REQUEST FOR FEES ASSOCIATED WITH A REMODEL OF THE ORO DAM AUTO CENTER – staff report

The Council considered a fee waiver request from Benny Brown and Bob Byrd to waive all applicable fees associated with a remodel of the Toyota/Chevy dealership, known as the Oro Dam Auto Center. **(Donald Rust, Director of Community Development)**

Robert Wentz and Mike Phulps spoke in support of City staff negotiating with Benny Brown and Bob Byrd through a development agreement regarding the remodel of the Toyota/Chevy dealership, known as the Oro Dam Auto Center.

Following further discussion, a motion was made by Council Member Pittman, seconded by Vice Mayor Wilcox, to:

1. **Deny the fee waiver request from Benny Brown and Bob Byrd to waive all applicable fees associated with a remodel of the Toyota/Chevy dealership; and**

2. **Direct City staff to negotiate a development agreement, in lieu of a fee waiver, relating to the remodel of the Toyota/Chevy dealership, and return to Council for review and approval.**

The motion was passed by the following vote:

Ayes:	Council Members Del Rosario, Hatley, Pittman, Simpson, Vice Mayor Wilcox, Mayor Dahlmeier
Noes:	Council Member Berry
Abstain:	None
Absent:	None

Administration Department

8. AMENDMENTS TO EMPLOYMENT AGREEMENTS WITH DEAN J. HILL, JR., DEPUTY FIRE CHIEF, ALLEN W. BYERS, ASSISTANT POLICE CHIEF, AND BILL LAGRONE DIRECTOR OF PUBLIC SAFETY – staff report

The Council considered Amendments to the Employment Agreements with Dean Hill, Allen Byers and Bill LaGrone. **(Scott E. Huber, City Attorney)**

Bill Sharman spoke in opposition to the Amendments relating to the Employment Agreements with Dean Hill, Allen Byers and Bill LaGrone.

Following further discussion, a motion was made by Council Member Pittman, seconded by Vice Mayor Wilcox, to:

1. **Adopt Resolution No. 8495 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE EMPLOYMENT AGREEMENT BETWEEN THE CITY OF OROVILLE AND DEAN J. HILL, JR. – (Agreement No. 3074-1); and**

2. **Adopt Resolution No. 8496 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE EMPLOYMENT AGREEMENT BETWEEN THE CITY OF OROVILLE AND ALLEN W. BYERS – (Agreement No. 3073-2); and**

3. **Adopt Resolution No. 8497 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE AN AMENDMENT TO THE EMPLOYMENT AGREEMENT BETWEEN THE CITY OF OROVILLE AND BILL LAGRONE – (Agreement No. 1969-8).**

The motion was passed by the following vote:

Ayes:	Council Members Berry, Del Rosario, Hatley, Pittman, Simpson, Vice Mayor Wilcox, Mayor Dahlmeier
Noes:	None
Abstain:	None
Absent:	None

MAYOR/ COUNCIL REPORTS

Council Member Pittman reported his attendance to the Butte County Association of Governments Grand Opening of Butte Regional Transit Facility, in Chico.

Mayor Dahlmeier commented on marketing activities relating to the Oroville Sustainability Report.

CITY ADMINISTRATOR/ ADMINISTRATION REPORTS

- Oroville Downtown Business Association – April activity report
- Public Safety Department – activity report

Donald Rust, Director of Community Development, reported on the following:

- City of Oroville participation in a California Association of Local Economic Development Webinar relating to the City's successful processing of the former Redevelopment Agency properties
- California Department of Housing and Community Development's invitation to Jamboree Housing Corporation to participate in submitting an application for the Affordable Housing and Sustainable Communities Program for the Jamboree Oroville Family Apartments Project

Bill LaGrone, Director of Public Safety, reported on the South Oroville Spring Clean-up.

CORRESPONDENCE

- Lynndee Caput, received April 25, 2016

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON NON-AGENDA ITEMS

Chante Vincent, Stars and Stripes Towing, discussed issues relating to the development of an impound yard within City limits.

CLOSED SESSION

The Council held a Closed Session on the following:

1. Pursuant to Government Code section 54957.6, the Council met with Labor Negotiators and City Attorney to discuss labor negotiations for the following represented groups: Oroville City Employees Association, Oroville Police Officers' Association – Sworn and Non-Sworn, Oroville Firefighters' Association, and Oroville Management and Confidential Association.

2. Pursuant to Government Code section 54956.9(a), the Council met with the Acting City Administrator and City Attorney relating to existing litigation: Bill Webb Construction, et al., v. County of Butte, et al., Butte County Superior Court, Case No. 16CV000186.

3. Pursuant to Government Code section 54957(b), the Council met with the Acting City Administrator, Personnel Officer, and City Attorney to consider the employment related to the following position: Deputy Fire Chief.

4. Pursuant to Government Code section 54957(b), the Council met with the Acting City Administrator, Personnel Officer, and City Attorney to consider the employment related to the following position: Assistant Chief of Police.

5. Pursuant to Government Code section 54957(b), the Council met with the Acting City Administrator, Personnel Officer, and City Attorney to consider the employment related to the following position: Chief of Police.

6. Pursuant to Government Code section 54956.9(d), the Council met with the Acting City Administrator and the City Attorney regarding potential litigation – one case.

   Mayor Dahlmeier announced that there were no reportable actions taken in Closed Session and direction had been given to staff.

ADJOURNMENT

The meeting was adjourned at 7:33 p.m. A special meeting of the Oroville City Council will be held on Tuesday, May 17, 2016, at 1:30 p.m.

Donald Rust, Acting City Clerk

Linda L. Dahlmeier, Mayor

REPORT OF INVESTMENTS

APRIL 2016

5/17/2016

City of Oroville
Investment Portfolio Report

Summary of Investments				
	Yield	*Mar-16*	Yield	*Apr-16*
Local Agency Investment Fund (LAIF)	0.506%	**22,170,559**	0.525%	**22,495,950**
Bank of the West Operating Account	0.00%	**1,722,837**	0.00%	**1,546,402**
Total Pooled Investments		**23,429,334**		***24,042,351***

City Investment Portfolio - Investments Held in Trust			
	Yield to Maturity		*Market Value*
Series 2015 A & B 2004 B Escrow Account			
Blackrock T-Fund	0.19%		**16,059**
US Treasury	0.870%		**293,151**
Bank of the West Certificates of Deposit	1.0500%		**200,173**
Bank of the West Certificates of Deposit	NEW		**200,000**
Bank of the West Certificates of Deposit	NEW		**200,000**
Bank of the West Certificates of Deposit	NEW		**200,000**
Total			***1,109,382***

MONTHLY FINANCIAL REPORT

APRIL 2016

REPORT OF
BUDGETED APPROPRIATIONS
VS.
ACTUAL EXPENDITURES
AND
ACTUAL REVENUES

APRIL 2016

CITY OF OROVILLE, CALIFORNIA
FINANCIAL SUMMARY
FOR THE PERIOD ENDED
April 30, 2016

	REVENUES					EXPENDITURES				
CITY DEPARTMENTS	**Actual April 2016**	**YTD**	**Budget Total Year 2015-2016**	**Remaining Budget**	**% of year Remaining 17%**	**Actual April 2016**	**YTD**	**Budget Total Year 2015-2016**	**Remaining Budget**	**% of year Remaining 17%**
GENERAL FUND										
City Council	-	-	-	-	-	3,298	105,464	132,880	27,416	21%
Mayor	-	-	-	-	-	2,755	27,068	37,282	10,214	27%
City Attorney	-	-	-	-	-	44,659	216,058	242,000	25,942	11%
City Clerk	-	24	-	-	-	26,942	143,524	169,167	25,643	15%
Human Resources	-	-	-	-	-	11,974	109,096	141,270	32,174	23%
Personnel	-	-	-	-	-	544	544	50,000	49,456	99%
City Admin.	-	-	-	-	-	-	7,822	7,822	-	-
Economic Develop./Comm. Enh.	1,414	1,414	-	-	-	6,800	40,267	51,792	11,525	22%
Information Technology	-	-	-	-	-	29,105	287,066	408,681	121,615	30%
Finance	326	1,991	1,600	(391)	-	57,786	439,650	592,291	152,641	26%
Post Employment Costs	568	4,169	5,500	1,331	24%	6,724	55,080	80,711	25,631	32%
City Treasurer	-	-	-	-	-	2,789	26,909	33,576	6,667	20%
Planning	14,350	152,768	171,761	18,993	11%	29,175	177,439	254,978	77,539	30%
City Hall	474	8,773	8,300	(473)	-	12,360	96,860	119,329	22,469	19%
Arline Rhyne	349	6,380	6,650	270	4%	425	7,247	9,495	2,248	24%
Fire Department	5,536	107,811	112,780	4,969	4%	241,555	2,083,231	2,512,259	429,028	17%
Police Department	33,053	1,068,802	1,168,238	99,436	9%	600,867	4,706,473	5,780,564	1,074,091	19%
Building/Code Enforcement	34,207	503,555	548,979	45,424	8%	43,274	394,871	463,940	69,069	15%
Public Works Admin.	2,323	254,350	275,961	21,611	8%	25,108	150,465	178,229	27,764	16%
Streets/Storm	321,065	737,847	692,119	(45,728)	-	64,316	737,020	914,228	177,208	19%
Parks & Trees	940	12,757	45,581	32,824	72%	48,060	456,949	632,297	175,348	28%
Pioneer Museum	135	957	1,512	556	37%	281	2,548	5,435	2,887	53%
Bolt's Museum	516	4,646	4,500	(146)	-	536	7,385	9,900	2,515	25%
Chinese Temple	657	5,731	7,750	2,019	26%	3,756	54,420	68,359	13,939	20%
Lott Home	770	9,776	9,450	(326)	-	5,664	43,443	55,046	11,603	21%
State Theater	1,704	14,627	15,300	674	4%	1,130	42,063	47,871	5,808	12%
Liability/Property Insurance	-	-	-	-	-	-	239,120	268,945	29,825	11%
Non Departmental*	828,048	7,022,102	10,341,058	3,318,956	32%	140	185,978	198,692	12,714	6%
Totals	**1,246,434**	**9,918,478**	**13,417,039**	**3,498,561**	**26%**	**1,270,020**	**10,844,060**	**13,467,039**	**2,622,979**	**19%**

* Revenues include Property Tax, Utility Users, Transient Occupancy, Motor Vehicle, and Proceeds of Property Sales. Expenditures include salary expenses, capital projects and charges for Butte County Services.

CITY OF OROVILLE

EXPENSE REPORT ALL BUDGETED FUNDS April 2016

FUND Description	Actual April 2016	Year To Date Actual	Budget Total Year 2015-2016	Remaining Budget	17% of year Remaining Actual to Budget
001 General Fund	1,270,020	10,844,060	13,467,039	2,622,979	19%
100 Comm. Promotion	707	7,750	-	(7,750)	-
101 Sewer Fund	379,756	3,157,604	4,043,438	885,834	22%
104 SWRCON/FEE FUND	-	2,716	100	(2,616)	-
105 Drainage Fees	-	2,716	175,000	172,285	98%
106 Park Dev Fees	-	56,144	40,500	(15,644)	-
108 Traffic Impact	-	433,002	10,000	(423,002)	-
109 DRAINAGE/CTYWDE	-	2,716	156,000	153,284	98%
111 LOCAL TRANSP	-	138,118	138,026	(92)	-
112 GAXTX RSTP FUND	-	-	566,501	566,501	100%
113 CANINE FUND	2,753	14,230	5,700	(8,530)	-
116 TECH FEE FUND	557	51,895	27,000	(24,895)	-
118 SB1186 C/FUND	-	7	40	33	83%
119 RECYCLING FUND	4,841	77,504	76,555	(949)	-
120 GTx 2107/2107.5	-	90,358	100,000	9,642	10%
125 GTx 2106 Fund	-	52,106	60,000	7,894	13%
127 Gas Tax 2105	-	133,243	250,600	117,357	47%
130 Spec. Aviation	59,054	452,568	576,924	124,356	22%
140 Housing Admin	46,795	382,749	-	(382,749)	-
141 HSG PRG FUND	12,318	100,792	-	(100,792)	-
149 HOME FUND	-	292,079	-	(292,079)	-
150 CDBG Fund	157,134	1,416,202	5,163,503	3,747,301	73%
151 EDBG FUND	-	224,996	300,000	75,004	25%
155 Asset Seizure	-	22,000	-	(22,000)	-
156 Pub Sfty Aug	-	105,000	105,000	-	-
157 SUPPLAWENFORCMT	-	105,000	105,000	-	-
158 L.L.E.BLOCK GRT	-	42,194	184,100	141,906	77%
159 LAW ENF.IMP.FEE	-	2,716	2,500	(216)	-
160 MISC FUND	48,414	101,094	100,250	(844)	-
163 FIRE SUP IMPFEE	-	8,368	4,500	(3,868)	-
165 CONTINGENCY FD	-	272,568	-	(272,568)	-
166 GRANT-FIRE FUND	41,297	277,583	191,805	(85,778)	-
168 PEG FEE FUND	753	7,525	-	(7,525)	-
169 GEN GOVT DEVIMP	-	2,715	2,000	(715)	-
184 LLMD ALL ZONES	3,137	23,466	43,712	20,246	46%
185 BAD ALL ZONES	99	4,013	11,806	7,793	66%
186 WESTSIDEPUB/S/F	-	180	800	620	77%
187 PUB/SAFETY SERV	-	180	400	220	55%
190 SUPPBENEFITFUND	20,813	235,720	378,454	142,734	38%
198 SUCCESSOR	3,277	1,980,075	1,966,986	(13,089)	-
230 CITY DEBT SERV	2,500	749,971	726,806	(23,165)	-
276 OAD93-1 Dbt Ser	-	36,328	-	(36,328)	-
305 Equip Replcmnt	-	160	123,115	122,955	100%
307 CAPITAL PROJ	-	604,065	-	(604,065)	-
410 Local Transit	185,630	537,617	566,501	28,884	5%
440 BUSINESS DEVCTR	759	12,226	17,000	4,774	28%
450 CTY/HOUSG EDRLF	-	51,612	130,000	78,388	60%
451 CDBG EcoDev RLF	-	7,675	687	(6,988)	-
453 MICRO-ENP RLF	118,419	738,294	5,868,558	5,130,264	87%
454 CAL-HOME RLF	-	-	52,000	52,000	100%
455 HOME Hsg RLF	-	101,029	-	(101,029)	-
458 RBEG	-	-	7,980	7,980	100%
460 City RLF	669	5,754	-	(5,754)	-
520 Stores Revolv.	2,280	37,971	49,000	11,029	23%
540 Veh Maint Fund	45,731	397,919	490,403	92,484	19%
550 Wrkrs Comp.	61,980	354,521	486,767	132,246	27%
552 UNEMP-SELF INS	-	36,910	45,000	8,090	18%
555 SELF INS VISION	1,453	34,042	45,500	11,458	25%
Total All Funds	2,471,146	24,830,044	36,863,556	12,033,512	33%

CITY OF OROVILLE

REVENUE REPORT ALL BUDGETED FUNDS APRIL 2016

FUND Description	Actual April 2016	Year To Date Actual	Budget Total Year 2015-2016	Remaining Budget	17% of year Remaining Actual to Budget
001 General Fund	1,246,434	9,918,478	13,417,039	3,498,561	26%
100 Comm. Promotion	-	11,027	11,000	(27)	-
101 Sewer Fund	(904)	1,969,673	3,595,127	1,625,454	45%
104 SWRCON/FEE FUND	-	49,452	50,188	736	1%
105 Drainage Fees	-	6,081	4,350	(1,731)	-
106 Park Dev Fees	-	57,751	45,112	(12,639)	-
108 Traffic Impact	3,024	1,008,580	73,831	(934,749)	-
109 DRAINAGE/CTYWDE	2,153	120,153	75,350	(44,803)	-
111 LOCAL TRANSP	-	68	50	(18)	-
112 GAXTX RSTP FUND	-	169,572	547,711	378,139	69%
113 CANINE FUND	5,470	9,829	8,523	(1,306)	-
116 TECH FEE FUND	4,173	116,063	25,071	(90,992)	-
118 SB1186 C/FUND	42	1,023	1,203	180	15%
119 RECYCLING FUND	3,328	9,921	58,182	48,262	83%
120 GTx 2107/2107.5	-	90,358	100,000	9,642	10%
125 GTx 2106 Fund	-	52,106	60,030	7,924	13%
127 Gas Tax 2105	-	133,243	250,641	117,398	47%
130 Spec. Aviation	43,209	476,313	485,561	9,248	2%
140 Housing Admin	333,211	664,393	-	(664,393)	-
141 HSG PRG FUND	219,669	445,581	-	(445,581)	-
149 HOME FUND	198,000	327,886	-	(327,886)	-
150 CDBG Fund	-	1,367,679	5,161,201	3,793,522	74%
151 EDBG FUND	-	224,996	300,000	75,004	25%
155 Asset Seizure	-	31	40	9	23%
156 Pub Sfty Aug	20,242	84,225	100,000	15,775	16%
157 SUPPLAWENFORCMT	11,251	105,675	95,024	(10,651)	-
158 L.L.E.BLOCK GRT	(9,392)	20,841	176,000	155,159	88%
159 LAW ENF.IMP.FEE	216	17,415	5,050	(12,365)	-
160 MISC FUND	-	124,865	100,000	(24,865)	-
163 FIRE SUP IMPFEE	612	12,414	2,550	(9,864)	-
166 GRANT-FIRE FUND	-	317,405	191,805	(125,600)	-
168 PEG FEE FUND	-	14,551	18,130	3,579	20%
169 GEN GOVT DEVIMP	540	26,164	6,515	(19,649)	-
184 LLMD ALL ZONES	-	8,102	15,513	7,411	48%
185 BAD ALL ZONES	-	77	77	(0)	-
186 WESTSIDEPUB/S/F	4,199	45,017	58,280	13,264	23%
187 PUB/SAFETY SERV	4,199	45,017	58,150	13,133	23%
190 SUPPBENEFITFUND	-	100,598	297,021	196,423	66%
198 SUCCESSOR	-	1,648,203	1,351,200	(297,003)	-
230 CITY DEBT SERV	102,051	773,120	851,874	78,754	9%
305 Equip Replcmnt	-	-	300	300	100%
307 CAPITAL PROJ	-	404,113	-	(404,113)	-
395 2004 CONST.BOND	-	-	3,167	3,167	100%
396 BOND FUND 2002	-	-	416	416	100%
410 Local Transit	49,698	610,430	686,904	76,474	11%
440 BUSINESS DEVCTR	634	7,547	-	(7,547)	-
450 CTY/HOUSG EDRLF	-	23,496	130,047	106,551	82%
451 CDBG EcoDev RLF	-	7,675	-	(7,675)	-
453 MICRO-ENP RLF	-	519,229	577,000	57,771	10%
454 CAL-HOME RLF	-	85,771	52,200	(33,571)	-
455 HOME Hsg RLF	-	47,207	400	(46,807)	-
458 RBEG	-	3,935	-	(3,935)	-
460 City RLF	-	61	80	19	23%
520 Stores Revolv.	2	20,668	29,000	8,332	29%
540 Veh Maint Fund	233	371,165	493,948	122,783	25%
550 Wrkrs Comp.	36,941	290,954	421,961	131,007	31%
552 UNEMP-SELF INS	2,963	62,495	30,100	(32,395)	-
555 SELF INS VISION	3,810	36,724	40,000	3,276	8%
620 Special Deposit	-	4	-	(4)	-
Total All Funds	2,286,007	23,065,420	30,062,922	6,997,502	23%

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **DONALD RUST, DIRECTOR (530) 538-2433**
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **AMENDMENT TO PARK COMMISSION POLICIES AND PROCEDURES - UNITED STATES FLAG POLICY NO. 44**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider amendments to the Park Commission's Policies and Procedures - United States Flag Policy No. 44.

DISCUSSION

On September 15, 2015, the Council directed staff to return with a United States Flag Policy. Staff has researched other charter cities, California, and Congressional codes and found that, for those that do have regulations governing the use of the U.S. flag, there is a great difference in the degree of regulation. Staff has developed United States Flag Policy No. 44 as part of the Park Commission Policies and Procedures. The policy contains instructions for proper display, conduct, and respect for the U.S. flag. On March 14, 2016, the Park Commission approved Policy No. 44 with a recommended change from a citizen (W. Black) and sent recommendation to the City Council. On March 15, 2016, the City Council approved Parks Commission Policy No. 44 with the condition that additional regulations be added to create a more comprehensive policy as requested by a citizen (W. Black). As such, staff has met with the citizen (W. Black) to work together to complete the recommended amendments. The amended policy was reviewed by the Park Commission on May 9, 2016, with minor edits, for a recommendation to the City Council for final adoption as Park Commission amended Policy and Procedure No. 44 for the Department of Parks and Trees to guide the City's use and display of the U.S. flag. At this time, staff is recommending the adoption of amended Park Commission Policies and Procedures, No. 44 United States Flag Policy amendments.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

Adopt the amended Park Commission's Policies and Procedures - United States Flag Policy No. 44.

ATTACHMENT

Amended Park Commission Policies & Procedures Amended United States Flag Policy – No. 44

PARK COMMISSION POLICIES & PROCEDURES

POLICY NO:	44
TITLE:	United States Flag Policy
AREA:	Parks & Trees
DATE:	05.17.2016

POLICY:

The policy is to establish guidelines for the proper display, conduct, and respect for the U.S flag when used on a City building, within a City park, or during a City event.

PROCEDURE:

The following regulations shall govern the use of the flag of the United States within the city:

A. Saluting the Flag. The salute to the flag of the United States is an act of respect towards the sovereign people of the United States, and in rendering the salute the individual honors him or herself as much as he or she honors the nation. During the ceremony of hoisting or lowering the flag at a review, or when the flag is passing at the head of a parade or procession, all persons present shall face the flag, stand at attention and salute it. Those in uniform shall render the right-hand salute; those not in uniform shall remove the headdress and hold it at the left shoulder and women shall salute by placing the right hand over the heart.

B. Display on Public Buildings. The flag of the United States shall be regularly displayed on the administration buildings of all public institutions in this city.

C. Display from Building. In displaying the flag of the United States from the front of a building on a projecting staff or rope, the union of the flag (blue field with stars) shall be in front, away from the building.

D. Display Over Street. If displayed over the middle of a street, the flag of the United States shall be suspended vertically, with the union in the upper corner towards the east in north and south streets and towards the north in east and west streets. The honor point of the compass is towards the east.

E. Hours of Display. The flag of the United States shall be publicly displayed only in daylight, between the hours of sunrise and sunset, being hoisted to the masthead briskly and

lowered slowly. Flags displayed as a part of the decoration of the city, attached to ropes, wires or cables over the streets, may be allowed to remain displayed 24 hours a day if properly illuminated during the hours of darkness.

F. Display with Another Flag or Pennant on Same Halyard. When flown from the same halyard with any other flag or pennant, the flag of the United States shall always be at the peak, except that the "church pennant" may be flown over the flag during the time of a religious ceremony, when the use of the flag may be fitting and proper. Advertising signs, flags, or pennants shall not be fastened to a staff or halyard from which the flag is flown.

G. Display on Speaker's Platform. When used on a speaker's platform, the flag of the United States shall be displayed from a staff at the right of the speaker's table, pulpit or altar, or, if displayed flat, it shall be above and behind the speaker with the union in the upper corner and on the flag's own right (the observer's left).

H. Display Other than from a Staff. If not flown from a staff, the flag of the United States shall be displayed flat with the union uppermost and to the flag's own right (the observer's left). It shall not be looped, festooned, drawn into festoons, used as a curtain or drapery, or otherwise treated as a mere article of decoration. Bunting, alone, is proper for decorative purposes.

I. Display in Public Meetings. When displayed in the body of City Council or other meeting place, the flag of the United States shall be flown from a staff in the position of honor at the right and in front of the congregation or audience. Other flags shall be at the left.

J. Display at Half-Mast. Whenever the flag of the United States is required to be flown at half mast, it shall be first hoisted to the peak and then lowered to the half-staff position, and before lowering the flag for the day, it shall be hoisted to the peak from the half-mast for a moment and then lowered.

K. Display on Memorial Day. On the 30th day of May, Memorial Day, the flag of the United States shall be displayed at half-mast from sunrise until noon, and at full-mast from noon until sunset.

L. The Flag of the United States and the Flag of the State shall be prominently displayed during business hours upon or in front of the buildings or grounds of or at each of the following places:
   (a) Each public building belonging to the State, a county, or a municipality.[1]

M. Where the National and State Flags are used, they shall be of the same size. If only one flagpole is used, the National Flag shall be above the State Flag and the State Flag shall be hung in such manner as not to interfere with any part of the National Flag. At all times the National Flag shall be placed in the position of first honor.[2]

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[1] California Government Code, Section 430-439

[2] California Government Code, Section 430-439

N. Carrying in Processions. When carried in processions, the flag of the United States shall occupy the place of honor at the marching head of the parade with all other flags aligned across the line of march behind it, or on the right of the marching head of the parade with all other flags aligned to its left, as it advances.

    1. The flag shall not be displayed on a float in a parade except from a staff.
    2. The flag shall not be draped over the hood, top, sides, or back of a vehicle or of a railroad train or a boat. When the flag is displayed on a motorcar, the staff should be fixed firmly to the chassis or clamped to the right fender.

O. Display from Crossed Staffs. When displayed with another flag from crossed staffs placed against a wall, the flag of the United States shall be on its own right (the observer's left) and its staff shall be in front of the staff of the other flag.

P. Display in Clusters. Where the flag of the United States is displayed in a cluster of other flags, as of nations, states, cities or societies, from their staffs, it shall occupy the post of honor at the center or the highest point of the group.

Q. Display with Flag of Foreign Nation. International usage forbids the display of one national flag above another in time of peace. Where flags of other nations are displayed from staffs with the flag of the United States, they shall be of equal size, if possible. The staffs shall be of equal height, and the American flag shall be at the right of the display (the observer's left). The American flag is hoisted first and lowered last in token of the sovereignty of the United States.

R. Draping Caskets. When, at a funeral, the flag of the United States is used to drape a casket, the union is placed over the left shoulder. It shall not be lowered into the grave, nor be allowed to touch the ground.

S. Use of Crepe with Flag. The use of crepe in connection with the flag of the United States is prohibited, except at such times as it is ordered by the president of the United States.

T. Wearing as Costume or Uniform. The flag of the United States shall not be worn as a portion of a costume or uniform.

U. Display on Vehicles or Floats. The flag of the United States shall not be displayed on a float in a parade or upon any kind of vehicle, except from the staff securely attached to such vehicle or float.

V. Dipping in Homage. The flag of the United States is never dipped in homage to any person or thing. If honors are to be done, they shall be done by other flags and banners.

W. Permanent Fastenings. The flag of the United States shall not be permanently fastened, as by tacks, nails, etc., to any staff or other object, except that very small, cheap flags used for decoration purposes only may be so fastened.

X. Desecrating Flag—Destroying Old Flag. The flag of the United States is not to be allowed to touch the ground. No person shall mutilate the flag or do any act of disrespect or desecration towards it; and if any flag gets in such condition that it is not fit to be publicly

displayed, it shall be privately burned, or destroyed by some other method in harmony with the respect we owe to the emblem of our country, and entirely without ceremony.

EXEMPTIONS:

None unless authorized by the city Council

INITIATED:

Administration

APPROVED BY:

Park Commission on 03.14.2016 and amended and approved by City Council on 03.15.2016, amended by City Council on May 17, 2016.

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **RICK WALLS, INTERIM CITY ENGINEER**
DONALD RUST, DIRECTOR (530) 538-2433
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **PROPOSED GROUNDWATER BASIN BOUNDARY MODIFICATION FOR THE NORTH YUBA SUBBASIN**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider supporting a modification to the North Yuba Subbasin proposed by the Yuba County Water Agency.

DISCUSSION

Yuba County Water Agency (YCWA) is preparing a groundwater subbasin boundary modification proposal for submission to the California Department of Water Resources (DWR). YCWA proposes to split the existing North Yuba Subbasin into two separate subbasins. The northern portion of the existing North Yuba Subbasin subbasin would be renamed the South Butte Subbasin and the southern portion name would be retained as the North Yuba Subbasin. The splitting of the North Yuba Subbasin along the Butte and Yuba county lines is being requested so that Butte and Yuba county water managers can continue the historically successful and independent management of groundwater resources in the respective counties. DWR's basin boundary modification regulations require that proposed North Yuba Subbasin boundary modifications be supported by the City.

FISCAL IMPACT

There is no fiscal impact associated with this action.

RECOMMENDATIONS

Adopt Resolution No. 8498 - A RESOLUTION OF THE OROVILLE CITY COUNCIL ELECTING TO SUPPORT A GROUNDWATER BASIN BOUNDARY MODIFICATION OF THE NORTH YUBA SUBBASIN REQUESTED BY THE YUBA COUNTY WATER AGENCY FOR SUBMISSION TO THE CALIFORNIA DEPARTMENT OF WATER RESOURCES.

ATTACHMENTS

Resolution No. 8498
Proposed North Yuba Groundwater Basin Modification Map

CITY OF OROVILLE
RESOLUTION NO. 8498

A RESOLUTION OF THE OROVILLE CITY COUNCIL ELECTING TO SUPPORT A GROUNDWATER BASIN BOUNDARY MODIFICATION OF THE NORTH YUBA SUBBASIN FOR SUBMISSION TO THE CALIFORNIA DEPARTMENT OF WATER RESOURCES

WHEREAS the Sustainable Groundwater Management Act of 2014 (SGMA) established a process for local agencies to request that the California Department Resources (DWR) revise the boundaries of existing basins or subbasins as defined by California Department of Water Resources (DWR) Bulletin 118, including establishment of a new subbasin; and

WHEREAS, the California Department of Water Resources Bulletin 118 currently defines the North Yuba Subbasin as the alluvial aquifer bounded on the west and north by the Feather River, on the east by the Sierra Nevada Foothills, and the south by the Yuba River; and

WHEREAS, groundwater in the Butte County portion of the North Yuba Subbasin has historically been managed responsibly and sustainably by Butte County water managers; and

WHEREAS, groundwater in the Yuba County Portion of North Yuba Subbasin has historically been managed responsibly and sustainably by Yuba County water managers; and

WHEREAS, the Yuba County Water Agency has developed a basin boundary modification proposal to subdivide the North Yuba Subbasin into two subbasins along the Butte-Yuba county line, with the exception of a small portion Ramirez Water District that extends into Butte County.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Oroville City Council as follows:

1. The City of Oroville City Council elects to support Yuba County Water Agency's proposal to subdivide the North Yuba Subbasin into two separate subbasins with the resultant northern subbasin to be renamed the South Butte Subbasin, and the resultant southern subbasin to retain the name North Yuba Subbasin.

2. The City Clerk shall attest to the adoption of this Resolution.

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/
/

PASSED AND ADOPTED by the Oroville City Council at a regular meeting on May 17, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

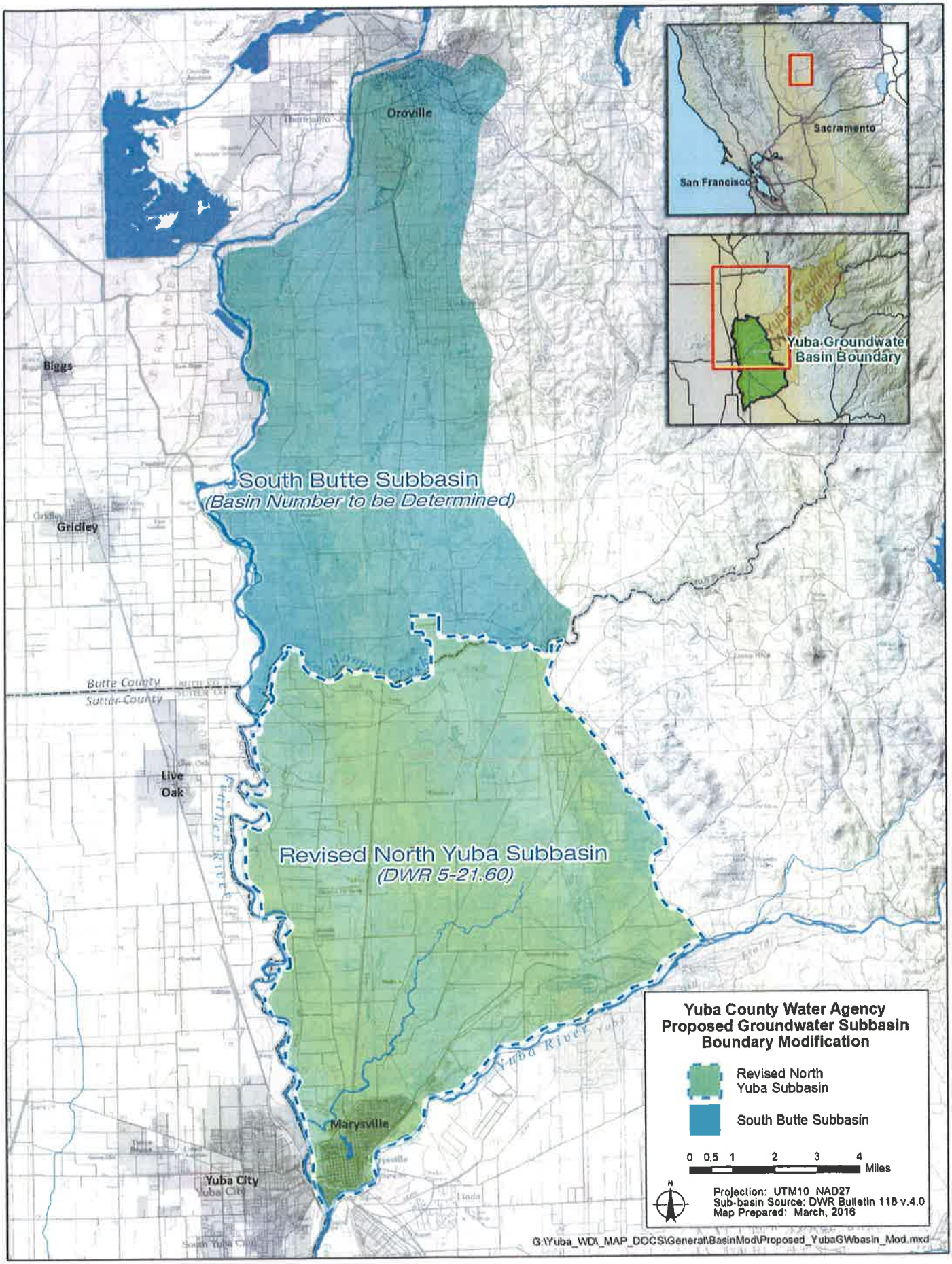
_____
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

_____
Scott E. Huber, City Attorney

ATTEST:

_____
Donald Rust, Acting City Clerk


Oroville
Biggs
Gridley
South Butte Subbasin
(Basin Number to be Determined)
Butte County
Sutter County
Live Oak
Revised North Yuba Subbasin
(DWR 5-21.60)
Marysville
Yuba City
Sacramento
San Francisco
Yuba Groundwater Basin Boundary
Yuba County Water Agency
Proposed Groundwater Subbasin Boundary Modification
Revised North Yuba Subbasin
South Butte Subbasin
0 0.5 1 2 3 4 Miles
N
Projection: UTM10 NAD27
Sub-basin Source: DWR Bulletin 118 v.4.0
Map Prepared: March, 2016
G:\Yuba_WD_MAP_DOCS\General\BasinMod\Proposed_YubaGWbasin_Mod.mxd

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **DONALD RUST, DIRECTOR (530) 538-2433**
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **DEFERRED IMPROVEMENTS AGREEMENT FOR PROPERTY LOCATED AT 3420 MYERS STREET**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider a Deferred Improvements Agreement for the property located at 3420 Myers Street, for a period of 36 months.

DISCUSSION

On May 10, 2016, the City of Oroville received a letter requesting deferral of the paving additional portions of the lot for the operation of an automotive towing business at 3420 Myers Street. The project site has a current zoning designation of Intensive Commercial (C-2). The Oroville Municipal Code (OMC) Table 17.32.010: "Allowed uses in commercial and mixed-use districts," permits vehicle service or repair by right," subject to obtaining a zoning clearance, as provided in Section 17.48.030, as well as any building permits or other permits required by this Code.

Conditions: Section 17.12.070 Parking, require the following:

> Section 17.12.070 Parking: A, General Provisions. 1. In all districts, any parking lot or other parking area, as defined in this chapter, shall comply with the standards set forth in this section and with the city engineering design standards; and C. Grading and Drainage. 1. Parking spaces and access driveways shall be graded and drained in accordance with city engineering design standards to alleviate the creation of flooding and drainage problems for the subject property and any surrounding properties.

Due to financial constraints, the applicant has submitted a request to defer the installation of the improvements specified above for a period of 36 months.

FISCAL IMPACT

None.

RECOMMENDATIONS

Adopt Resolution No. 8499 – A RESOLUTION OF THE OROVILLE CITY COUNCIL APPROVING A DEFERRED IMPROVEMENTS AGREEMENT FOR THE PROPERTY LOCATED AT 3420 MYERS STREET (APN: 035-103-009) – (Agreement No. 3176).

ATTACHMENTS

Resolution No. 8499
Agreement No. 3176
Letter of Request

CITY OF OROVILLE
RESOLUTION NO. 8499

A RESOLUTION OF THE OROVILLE CITY COUNCIL APPROVING A DEFERRED IMPROVEMENTS AGREEMENT FOR THE PROPERTY LOCATED AT 3420 MYERS STREET

(Agreement No. 3176)

NOW THEREFORE, BE IT HEREBY RESOLVED by the Oroville City Council as follows:

1. The Mayor is hereby authorized to execute a Deferred Improvements Agreement for the property located as 3420 Myers Street (APN: 035-103-009). A copy of the Agreement is attached hereto as Exhibit "A";

2. The City Clerk shall attest to the adoption of this Resolution.

PASSED AND ADOPTED by the Oroville City Council at a regular meeting on May 17, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

_____
Scott E. Huber, City Attorney

_____
Donald Rust, Acting City Clerk

"No Fee Required"
(Gov't Code Sec.6103 & 27383)
Recorded for the Benefit of
City of Oroville

WHEN RECORDED RETURN TO:

CITY OF OROVILLE
CITY CLERK'S OFFICE
1735 MONTGOMERY STREET
OROVILLE, CA 95965-4897

DEFERRED IMPROVEMENTS AGREEMENT

This Agreement is made and entered into as of May 17, 2016, by and between the City of Oroville and the Property Owner(s) of 3420 Myers Street (APN: 035-103-009).

SECTION 1. The undersigned are presently the owner(s) of that parcel of land identified as **ASSESSOR'S PARCEL NUMBER** 035-103-009 and further identified as 3420 Myers Street, **OROVILLE, CALIFORNIA 95966.**

SECTION 2. The City of Oroville agrees to defer installation of said improvements identified as Conditions of Approval, Section 17.12.070 Parking, for Business License renewal, and identified as follows:

> Pursuant to Section 17.12.070 Parking: A, General Provisions. 1. In all districts, any parking lot or other parking area, as defined in this chapter, shall comply with the standards set forth in this section and with the city engineering design standards; and C. Grading and Drainage. 1. Parking spaces and access driveways shall be graded and drained in accordance with city engineering design standards to alleviate the creation of flooding and drainage problems for the subject property and any surrounding properties.

SECTION 3. The deferment granted shall not exceed 36 months from the date that this Agreement is executed. At the end of 36 months, the aforementioned off-site and on-site improvements shall be installed and approved to the satisfaction of the City's engineering and design requirements unless an extension has been approved by the City Council.

SECTION 4. In the event the improvements are not installed and approved by the City at the termination of this Agreement, the City may take the appropriate measures necessary to revoke the Business License, without objection by undersigned owners.

SECTION 5. In consideration of the foregoing and other good and valuable consideration, the undersigned covenant themselves and their successors in interest that this Agreement shall be binding not only upon the parties signatory hereto but upon all successors in interest with respect to said real property.

SECTION 6. If either party to this Agreement files a lawsuit against the other party relating to this Agreement, the prevailing party shall be entitled to receive reasonable attorney fees from the losing party.

SECTION 7. This Agreement is subject to all conditions stated herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

SIGNATURES OF OWNERS:

(Notary Required)

OWNER

By: _____ _____
Chante Vincent, Property Owner Date

CITY OF OROVILLE

By: _____
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM: ATTEST:

By: _____ By: _____
Scott E. Huber, City Attorney Donald Rust, Acting City Clerk

May 10th, 2016

To whom it may concern;

I, Chante Vincent, owner of Stars And Stripes Towing, am writing this letter to ask the City Council Board to consider a deferment of the City requirement of paving our yard. As you know we are on a very strict time limit to move into our new property, located at 3420 Myers St. in South Oroville. With having to pave the yard right this moment would not only be extremely costly, it would also make it so we are unable to move into the property within our deadline. I am asking City Council to defer the paving process for 36 months. That would let us get in the property in time, and be able to start my business in it's new "forever home." We have a great action plan to beautify the property and keep it clean and presentable, as we know South Oroville needs. Thank you for your time and consideration in this matter.

Chante Vincent

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **DONALD L. RUST, DIRECTOR (530) 538-2433**
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **ABM BUILDING SOLUTIONS, LLC – LETTER OF AUTHORIZATION FOR PRELIMINARY ENERGY ASSESSMENT**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider approving a letter of authorization for the completion of a preliminary energy assessment of City facilities by ABM Building Solutions, LLC.

DISCUSSION

On May 3, 2016, John Burdette with ABM Building Solutions, LLC gave a presentation to the City Council regarding his company's ability to perform a preliminary energy assessment to determine how much the City stands to save by undertaking certain upgrades to reduce energy consumption. Mr. Burdette toured several City facilities, including the Municipal Auditorium, Oroville Municipal Airport, Centennial Cultural Center, Chinese Temple and Museum Complex, City Corporation Yard, and the Historic State Theatre, and identified several energy saving opportunities.

The next step would be authorization from the City to engage in a no cost preliminary energy assessment to audit City facilities and benchmark them against other facilities to prioritize and determine where the greatest opportunities exist for energy savings, such as lighting upgrades, reroofs, etc., all of which may be funded, or partially funded, through grant funds or tax credits. Additionally, the assessment will provide a plan for longer term projects and identify top energy consuming buildings and priority projects for greatest immediate energy saving benefits. ABM will perform all the grant writing, raise the capital for potential projects, and the assessment study comes at no cost to the City.

FISCAL IMPACT

Preliminary Energy Assessment will be performed at no cost to the City.

RECOMMENDATIONS

Direct staff to sign the attached Letter of Authorization for a Preliminary Energy Assessment, at no cost to the City of Oroville.

ATTACHMENTS

A – Letter of Authorization
B – ABM Brochure

City of Oroville

COMMUNITY DEVELOPMENT DEPARTMENT

Donald Rust
DIRECTOR

1735 Montgomery Street
Oroville, CA 95965-4897
(530) 538-2401 – FAX (530) 538-2426
www.cityoforoville.org

May 17, 2016

ABM Building Solutions, LLC
5725 Alder Avenue
Sacramento, CA 95828

Attention: John J. Burdette III

Subject: Letter of Authorization (LOA) for Preliminary Energy Assessment (PEA) for; the City of Oroville, California

The City of Oroville is interested in ABM's Bundled Energy Solutions (BES) Program to make improvements, reduce facility inefficiencies and improve the environment for our community, faculty, and staff. We wish to participate in the Preliminary Energy Assessment (PEA) of our facilities, City infrastructure and potential funding solutions that are available. By signing this Letter of Authorization (LOA), we understand that we do not have any financial obligation to ABM at this time.

This LOA has been generated to show both parties' commitment to the preliminary stage of the City of Oroville's comprehensive energy and water conservation project development and to recognize responsibilities for completing the analysis.

ABM Building Solutions, LLC agrees to the following:

1. Conduct a preliminary analysis to identify likely facility and infrastructure improvements that will improve facility efficiency, occupant comfort while reducing operating and maintenance costs.

2. Identify grants, rebates and attractive funding solutions that will maximize the returns on investments for the City of Oroville.

3. Present findings from the Preliminary Energy Analysis and make recommendations as related to building and infrastructure improvements to the City of Oroville's executive staff and Council.

<u>The City of Oroville</u> agrees to the following:

1. Provide ABM Bundled Energy Solutions Team access to the buildings, drawings, and appropriate operating/capital budget information needed to assist in completion of the PEA.

2. Assist the ABM Bundled Energy Solutions Team as necessary in securing all known information relative to the project development.

3. Provide AMB Bundled Energy Solutions Team with a minimum of 36 consecutive months of all utility bills (gas, electric, fuel oil, propane, waste removal, waste water treatment, etc.).

4. Agrees to schedule presentation with required City of Oroville decision makers including executive staff and the City Council for the ABM Bundled Energy Solutions Team to deliver the results of the PEA.

The attached Decision Schedule provides shared milestones for the completion of the preliminary analysis process and identifies key members of the project team. We look forward to working with you.

The City of Oroville	***ABM Building Solutions, LLC***
By: **Donald Rust**	By: **John J. Burdette III**
Signature:	Signature:
Title: Acting City Administrator	Title: Account Executive – Bundled Energy Solutions
Date:	Date:

Program Development Schedule

Process Step	Date	Team Members: The City of Oroville	Team Members: ABM Building Solutions
Introduction to ABM Energy Solutions	**05-03-2016**	• Donald Rust • Luis Topete • Dawn Nevers • City Council • City Attorney	• John Burdette
Letter to Proceed	**05-17-2016**	• Donald Rust • Luis Topete • City Council • City Attorney	• John Burdette
Preliminary Facility Survey	**06-06-2016**	• Donald Rust • Luis Topete • Dawn Nevers	• John Burdette • ABM Energy Team
Present Results	**08-02-2016**	• Donald Rust • Luis Topete • Dawn Nevers • City Council • City Attorney	• John Burdette
Letter of Commitment	**08-09-2016**	• Donald Rust • Luis Topete • Dawn Nevers • City Council • City Attorney	• John Burdette • Kecia Davison(VP) • ABM Legal
Comprehensive Engineering Study	**08-22-2016**	• Donald Rust • Luis Topete • Dawn Nevers • City Council	• John Burdette • Jimmy Miller • Todd Havelaar
Present Final ABM Energy Solutions Proposal	**11-01-2016**	• Donald Rust • Luis Topete • Dawn Nevers • City Council • City Attorney	• John Burdette • Kecia Davison(VP)
Project Approval	**11-08-2016**	• Donald Rust • Luis Topete • Dawn Nevers	• John Burdette • Kecia Davison(VP)

		• City Council	• ABM Legal
Project Mobilization	**11-28-2016**	• Donald Rust • Luis Topete • Dawn Nevers	• John Burdette • ABM Project Manager TBD
On-Going Support and Service	**12-29-2017**	• Donald Rust • Luis Topete • Dawn Nevers • City Council	• Service AM TBD

ABM Building Solutions
for Local Government Buildings

Facility and Financial Solutions for Local Governments

Local governments face a plethora of factors that negatively impact their overburdened budgets. As revenue resources begin to rebound though, cities, towns and counties will be challenged with how best to invest these proceeds. For many local governments, this new funding will likely not be sufficient to meet the demands years of delayed infrastructural spending has created while also funding new community services.

ABM understands the challenges and has the acumen needed to build a strategy for addressing deferred maintenance and capital budgets without tapping into these new revenue sources.

ABM's Bundled Energy Solutions (BES) program helps alleviate the financial burdens often associated with aging infrastructure. The program enables local governments to implement critical facility upgrades through a reallocation of current and future operating budgets that maximizes facilities' energy efficiency, which lowers annual operating costs. This allows the new revenues to be used for community service enhancements.

ABM's Bundled Energy Solutions program drives costs out of your operating budget, which when used over time creates the capital needed to fund critical facility needs.

Helping Optimize Buildings and Budgets

Facility Improvements at a Glance

Facility improvements that typically generate operational and energy savings include:

- Building automation and controls
- Building envelope and insulation
- EV charging stations
- Heating, ventilation and air conditioning (HVAC)
- High efficiency pumps and motors
- Labor sourcing
- Lighting upgrades (including LED)
- Radio read water meters
- Solar panels
- Transformers
- Variable frequency drives
- Windows and solar film

Facility Portfolio

We can provide facility improvements for a number of local government infrastructure types, including but not limited to:

- Administrative Buildings
- Arenas and Civic Centers
- Court Houses/Libraries
- Parks and Recreation Centers
- Police/Fire Stations
- Prisons/Jails
- Public Service Centers
- Shops and Warehouses
- Street/Traffic Lights
- Wastewater/Water Treatment Centers
- Water Meters/Electric Utilities

Additional Service Offerings for Facilities:

- Electrical Power Solutions
- Electrical & Lighting
- Janitorial Services
- Facilities Engineering
- Parking & Transportation
- Landscape & Turf
- Security Personnel & Consulting

ABM®
Building Value

John J. Burdette III
LEED AP, CEM, CDSM
5725 Alder Avenue
Sacramento, CA 95828
530-368-7886
abm.com/localgov-energysolutions

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ABM-08097-0515

CITY OF OROVILLE
STAFF REPORT

TO: **MAYOR DAHLMEIER AND CITY COUNCIL MEMBERS**

FROM: **BILL LAGRONE, DIRECTOR OF PUBLIC SAFETY**

RE: **AMENDMENT AND ADDITION OF CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANSACTION AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION**

DATE: **MAY 17, 2016**

SUMMARY

The Council will conduct a public hearing regarding an amendment and addition of Municipal Code 3.18 Transaction and Use Tax, and ballot language relating to a 1% local sales tax for municipal services.

DISCUSSION

In order to improve Public Safety services, the City needs more Fire and Law Enforcement professionals, as well as those who support these positions, such as Public Safety Fleet Mechanic, Finance Department Analyst and Human Resource Support personnel. Staff has looked at many different potential solutions to this need. Staff has reduced the operational cost of the Public Safety Department, obtained grants and considered the potential outsourcing of these jobs. None of these measures have resulted in enough savings or new revenue to offset the cost of the needed positions.

On March 21, 2016, the Oroville City Council began the discussion of how to formulate the language for a sales tax to support additional needed services for the citizens of Oroville. From March through April, 2016, the Council has conducted a series of Council meetings that all included this topic. The City Council has given direction to bring forward a proposed ordinance.

The Council directed this sales tax should be a general tax of 1%, that sunsets (ceases) in six years without voter approval for continuation and requires citizen oversight of the newly generated public safety sales tax revenues. Staff has prepared a proposed ordinance for Council to consider that includes all of the requirements outlined by the City Council during the March and April City Council meetings.

FISCAL IMPACT

No impact at this time.

RECOMMENDATION

Waive the first reading and introduce by title only, Ordinance No. 1816 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE AMENDING AND ADDING CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION.

ATTACHMENTS

Ordinance No. 1816
Public Hearing Notice
Draft Resolution

CITY OF OROVILLE
ORDINANCE NO. 1816

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE AMENDING AND ADDING CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION

The People of the City of Oroville, State of California do **ordain as follows:**

SECTION 1: Chapter 3.18 is hereby added to the Oroville Municipal Code to read as follows:

CHAPTER 3.18
Temporary Transactions and Use Tax

Sections:

3.18.010 Title
3.18.020 Operative Date
3.18.030 Purpose
3.18.040 Contract with State
3.18.050 Transaction Tax Rate
3.18.060 Place of Sale
3.18.070 Use Tax Rate
3.18.075 Citizens Oversight Committee
3.18.080 Adoption of Provisions of State Law
3.18.090 Limitations on Adoption of State Law and Collection of Use Taxes
3.18.100 Permit Not Required
3.18.110 Exemptions and Exclusions
3.18.120 Amendments
3.18.130 Enjoining Collection Prohibited

3.18.010 Title
This ordinance shall be known as the Temporary Transactions and Use Tax Ordinance. The City of Oroville hereinafter shall be called “City”. This ordinance shall be applicable in the incorporated area of the City.

3.18.020 Operative Date
“Operative Date” means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of such adoption being as set forth below.

3.18.030 Purpose
This ordinance is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To maintain and preserve City of Oroville public safety services, including police protection, fire suppression, vehicle repair and maintenance, finance analyst and human resources services with the City.

B. To impose a retail transactions and use tax in accordance with the provision of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

C. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of division 2 of the Revenue and Taxation Code.

D. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefor that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting the California State Sales and Use Taxes.

E. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

3.18.040 Contract with State

Prior to the operative date, the City shall contract with the State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the State board of Equalization prior to the operative date it shall nevertheless so contract and in such case the operative date shall be the first day of the first calendar quarter following the execution of such contract.

3.18.050 Transactions Rate Tax

For the privilege of selling tangible personal property at retail a tax is hereby imposed upon all retailers in the incorporated area of the City at the rate of one percent (1%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said area for Six (6) years from the operative date of this ordinance.

3.18.060 Place of Sale

For the purposes of this ordinance all retail sales are consumed at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or

his /her or its agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges when such charges are subject to the state sales and use tax regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State of California or has more than one place of business the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State Board of Equalization.

3.18.070 Use Tax Rate

An excise tax is hereby imposed on the storage use of other consumption in the City of tangible personal property purchased from any retailer for six (6) years after the operative date of this ordinance for storage use of other consumption in said territory at the rate of one percent (1%) of the sales price of the property.

3.18.075 Citizens Oversight Committee

A. The City Council shall establish and appoint a Citizens Oversight Committee.

B. The citizens Oversight Committee shall consist of a nine-member board of residents and/or business owners and two elected City Council members of the City of Oroville.

C. The purpose of the Citizens Oversight Committee shall be to meet with the ***City's Department Heads*** during the preparation of each fiscal year budget until the ordinance sunsets, to make recommendations to the City Council regarding how the proceeds from the implementation of the ordinance will be allocated for the ensuing budget year. The committee shall make recommendations to the Council to provide for local public safety services, including police protection, fire suppression, vehicle repair and maintenance, finance analyst and human resources services that will improve the quality of life for resident and businesses with the City of Oroville. The committee shall meet at least quarterly during the fiscal year to ensure that the revenue generated by the ordinance is allocated and disbursed in accordance with the City budget. All quarterly and annual budget reports from the committee shall be published on the City of Oroville website prior to Council adoption of the budget and will be available for public review.

3.18.080 Adoption of Provisions of State Law

Except as otherwise provided in this ordinance and except insofar as they are consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this ordinance as though fully set forth herein.

3.18.090 Limitations of Adoption of State Law and Collection of Use Taxes

In adopting the provisions of Part 1 Division 2 of the revenue and Taxation Code:

A. Wherever the State of California is names or referred to as the taxing agency the name of this City shall be substituted therefor. However, the substitution shall not be made when:

1. The word “State” is used as a part of the title of the State Controller, State Treasurer, State board of Control, State board of Equalization, State Treasury or the Constitution of the State of California;

2. The result of that substitution would require action to be taken by or against this City or any agency, officer or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to the administration or operation of this ordinance.

3. In those sections, including but not necessarily limited to sections referring to the exterior boundaries of the State of California where the result of the substitution would be to:

a. Provide an exemption from this tax with respect to certain sales storage use of other consumption of tangible personal property which would not otherwise be exempt from this tax provisions of Part 1 of Division 2 of the Revenue and Taxation Code or ;

b. Impose this tax with respect to certain sales, storage use or other consumption of tangible personal property which would not be subject to tax by the state under the provision of that code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The work “City” shall be substituted for the word “State” in the phrase “retainer engaged in business in this State” in Section 6203 and in the definition of that phrase in Section 6203.

3.18.100 Permit Not Required

If a seller’s permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code an additional transaction’s permit shall not be required by this ordinance.

3.18.110 Exemptions and Exclusions

A. There shall be excluded from the measure of the transactions tax and the use tax in the amount of any sales tax or use tax imposed by the State of California or by any City, City and county or county pursuant to the Bradley-Bums Uniform Local Sales and Use Tax Law or the amount of any state administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products to operators of aircraft to be used or consumed principally outside the County in which the

sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State the United States or any foreign government.

2. Sales of property to be used outside the City which is shipped to a point outside City pursuant to the contract of sale by delivery to such point by the retailer or his/her or its agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purpose of this paragraph, delivery to a point the City shall be satisfied.

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code and undocumented vessels registered under Chapter 2 of Division 3.5 commencing with Section 9840) if the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-city and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. A lease of tangible personal property which is a continuing sale of such property for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of the ordinance.

5. For the purposes of subsections (3) and (4) of this section the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract of lease for any period of time for which any party to the contract of lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this ordinance, the storage use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State the United States or any foreign government. This exemption is in addition to the exemptions

provided in Sections 6366 and 6366.1 of the Revenue and taxation Code of the State of California.

3. If the purchase is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. If the possession of or the exercise of any right or power over the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for any amount fixed by a lease prior to the operative date of this ordinance.

5. For the purposes of subsections (3) and (4) of this section, storage, use, or other consumption or possession of or exercise of any right or power over tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property in the City of participates within the City in making the sale of the property including, but not limited to soliciting or receiving the order, either directly or indirectly at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor subsidiary, or person in the City under the authority of the retailer.

7. “A retailer engaged in business in the City” shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Chapter 2 of Division 3.5 (commencing with section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

3.18.130 Amendments

All amendments subsequent to the effective date of the ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not consistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code shall automatically become a part of this ordinance provided however

that no such amendment shall operate so as to affect the rate of tax imposed by this ordinance.

3.18.140 Enjoining Collection Forbidden
No injunction or writ of mandate or other legal or equitable process shall issue in any suit action or proceeding in any court against the State or the City or against any officer of the State of the City to prevent or enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

SECTION 2. SEVERABLILITY. If any section, subsection, sentence, clause, phrase portion of the application thereof to any person or circumstance of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate distinct and independent provision of such ordinance and shall not affect the validity of the remaining portions thereof.

SECTION 3. CEQA COMPLIANCE. The City Council finds and determines that the enactment of this Ordinance is not a "project" as that term is used in the California Environmental Quality Act ("CEQA;" Cal Pub. Resources Code Section 21000 et seq.) or the State CEQA Guideline (Cal.Code of Regs. Title 14, Section 15000 et seq.) Therefore no environmental assessment is required or necessary.

SECTION 4. EFFECTIVE DATE. This ordinance relates to the levying and collecting of the City transactions and use taxes and shall take effect immediately upon its approval by voters of the City.

SECTION 5. TERMINATION DATE. The tax levied by this ordinance shall continue at the rate of 1% from January 01, 2017 until December 31, 2022**.** The authority to levy the tax imposed by this ordinance shall expire six (6) years from the operative date of this ordinance.

SECTION 6. DECLARATION. The proceeds of the taxes imposed by this ordinance may be used for any lawful purpose of the City, as authorized by ordinance, resolution or action of the City Council. These taxes are not special taxes within the meaning of Section 1(d) of Article XIIIC of the California Constitution, but are general taxes imposed for general government purposes.

SECTION 7. EXECUTION. The Mayor and City Council are authorized to subscribe this ordinance where indicated below to evidence its approval by the voters of the City.

PASSED AND ADOPTED by the Oroville City Council of the City of Oroville, County of Butte, State of California, on this **day** day of **month, year** by the following vote:

NOTICE OF PUBLIC HEARING
BEFORE THE OROVILLE CITY COUNCIL

NOTICE IS HEREBY GIVEN that the City Council of the City of Oroville will hold a public hearing on the projects described below. Said hearing will be held at **6:00 p.m. on Tuesday, May 17, 2016** in the City Council Chambers, 1735 Montgomery Street, Oroville, CA. All interested persons are invited to attend or submit comments in writing.

1. The City Council will conduct a public hearing to consider **AMENDING AND ADDING CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANACTION AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE AMENDING AND ADDING CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION

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3.18.030 Purpose
3.18.040 Contract with State
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3.18.010 Title
This ordinance shall be known as the Temporary Transactions and Use Tax Ordinance. The City of Oroville hereinafter shall be called “City”. This ordinance shall be applicable in the incorporated area of the City.

3.18.020 Operative Date
“Operative Date” means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of such adoption being as set forth below.

3.18.030 Purpose
This ordinance is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

A. To maintain and preserve City of Oroville public services, including police protection, fire suppression, vehicle repair and maintenance, finance analyst and human resources services with the City.

B. To impose a retail transactions and use tax in accordance with the provision of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

C. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of division 2 of the Revenue and Taxation Code.

D. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefor that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting the California State Sales and Use Taxes.

E. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

3.18.040 Contract with State
Prior to the operative date, the City shall contract with the State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the State board of Equalization prior to the operative date it shall nevertheless so contract and in such case the operative date shall be the first day of the first calendar quarter following the execution of such contract.

3.18.050 Transactions Rate Tax
For the privilege of selling tangible personal property at retail a tax is hereby imposed upon all retailers in the incorporated area of the City at the rate of one percent (1%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said area for Six (6) years from the operative date of this ordinance.

3.18.060 Place of Sale
For the purposes of this ordinance all retail sales are consumed at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his /her or its agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges when such charges are subject to the state sales and use tax regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State of California or has more than one place of business the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State Board of Equalization.

3.18.070 Use Tax Rate
An excise tax is hereby imposed on the storage use of other consumption in the City of tangible personal property purchased from any retailer for six (6) years after the operative date of this ordinance for storage use of other consumption in said territory at the rate of one percent (1%) of the sales price of the property.

3.18.075 Citizens Oversight Committee
1. The City Council shall establish and appoint a Citizens Oversight Committee.

2. The citizens Oversight Committee shall consist of a nine-member board of residents and/or business owners and two elected City Council members of the City of Oroville.

3. The purpose of the Citizens Oversight Committee shall be to meet with the ***City's Department Heads*** during the preparation of each fiscal year budget until the ordinance sunsets, to make recommendations to the City Council regarding how the proceeds from the implementation of the ordinance will be allocated for the ensuing budget year. The committee shall make recommendations to the Council to provide for local public services, including police protection, fire suppression, vehicle repair and maintenance, finance analyst and human resources services that will improve the quality of life for resident and businesses with the City of Oroville. The committee shall meet at least

quarterly during the fiscal year to ensure that the revenue generated by the ordinance is allocated and disbursed in accordance with the City budget. All quarterly and annual budget reports from the committee shall be published on the City of Oroville website prior to Council adoption of the budget and will be available for public review.

3.18.080 Adoption of Provisions of State Law

Except as otherwise provided in this ordinance and except insofar as they are consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this ordinance as though fully set forth herein.

3.18.090 Limitations of Adoption of State Law and Collection of Use Taxes

In adopting the provisions of Part 1 Division 2 of the revenue and Taxation Code:

A. Wherever the State of California is names or referred to as the taxing agency the name of this City shall be substituted therefor. However, the substitution shall not be made when:

1. The word “State” is used as a part of the title of the State Controller, State Treasurer, State board of Control, State board of Equalization, State Treasury or the Constitution of the State of California;

2. The result of that substitution would require action to be taken by or against this City or any agency, officer or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to the administration or operation of this ordinance.

3. In those sections, including but not necessarily limited to sections referring to the exterior boundaries of the State of California where the result of the substitution would be to:

a. Provide an exemption from this tax with respect to certain sales storage use of other consumption of tangible personal property which would not otherwise be exempt from this tax provisions of Part 1 of Division 2 of the Revenue and Taxation Code or ;

b. Impose this tax with respect to certain sales, storage use or other consumption of tangible personal property which would not be subject to tax by the state under the provision of that code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The work “City” shall be substituted for the word “State” in the phrase “retainer engaged in business in this State” in Section 6203 and in the definition of that phrase in Section 6203.

3.18.100 Permit not Required
If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code an additional transaction's permit shall not be required by this ordinance.

3.18.110 Exemptions and Exclusions
A. There shall be excluded from the measure of the transactions tax and the use tax in the amount of any sales tax or use tax imposed by the State of California or by any City, City and county or county pursuant to the Bradley-Bums Uniform Local Sales and Use Tax Law or the amount of any state administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products to operators of aircraft to be used or consumed principally outside the County in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State the United States or any foreign government.
2. Sales of property to be used outside the City which is shipped to a point outside City pursuant to the contract of sale by delivery to such point by the retailer or his/her or its agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purpose of this paragraph, delivery to a point the City shall be satisfied.

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code and undocumented vessels registered under Chapter 2 of Division 3.5 commencing with Section 9840) if the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-city and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. A lease of tangible personal property which is a continuing sale of such property for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of the ordinance.

5. For the purposes of subsections (3) and (4) of this section the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract of

lease for any period of time for which any party to the contract of lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this ordinance, the storage use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State the United States or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and taxation Code of the State of California.

3. If the purchase is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. If the possession of or the exercise of any right or power over the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for any amount fixed by a lease prior to the operative date of this ordinance.

5. For the purposes of subsections (3) and (4) of this section, storage, use, or other consumption or possession of or exercise of any right or power over tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property in the City of participates within the City in making the sale of the property including, but not limited to soliciting or receiving the order, either directly or indirectly at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor subsidiary, or person in the City under the authority of the retailer.

7. “A retailer engaged in business in the City” shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Chapter 2 of Division 3.5 (commencing with section 9840) of the Vehicle Code. That

retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

3.18.130 Amendments

All amendments subsequent to the effective date of the ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not consistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code shall automatically become a part of this ordinance provided however that no such amendment shall operate so as to affect the rate of tax imposed by this ordinance.

3.18.140 Enjoining Collection Forbidden

No injunction or writ of mandate or other legal or equitable process shall issue in any suit action or proceeding in any court against the State or the City or against any officer of the State of the City to prevent or enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

SECTION 2. SEVERABLILITY. If any section, subsection, sentence, clause, phrase portion of the application thereof to any person or circumstance of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate distinct and independent provision of such ordinance and shall not affect the validity of the remaining portions thereof.

SECTION 3. CEQA COMPLIANCE. The City Council finds and determines that the enactment of this Ordinance is not a “project” as that term is used in the California Environmental Quality Act (“CEQA;” Cal Pub. Resources Code Section 21000 et seq.) or the State CEQA Guideline (Cal.Code of Regs. Title 14, Section 15000 et seq.) Therefore no environmental assessment is required or necessary.

SECTION 4. EFFECTIVE DATE. This ordinance relates to the levying and collecting of the City transactions and use taxes and shall take effect immediately upon its approval by voters of the City.

SECTION 5. TERMINATION DATE. The tax levied by this ordinance shall continue at the rate of 1% from January 01, 2017 until December 31, 2022**.** The authority to levy the tax imposed by this ordinance shall expire six (6) years from the operative date of this ordinance.

SECTION 6. DECLARATION. The proceeds of the taxes imposed by this ordinance may be used for any lawful purpose of the City, as authorized by ordinance, resolution or action of the City Council. These taxes are not special taxes within the meaning of Section 1(d) of Article XIIIC of the California Constitution, but are general taxes imposed for general government purposes.

SECTION 7. EXECUTION. The Mayor and City Council are authorized to subscribe this ordinance where indicated below to evidence its approval by the voters of the City.

Additional information regarding the projects described in this notice can be obtained from the Oroville City Clerk at 1735 Montgomery Street, Oroville, CA. Anyone desiring to submit information, opinions or objections is requested to submit them in writing to the Oroville City Clerk prior to the hearing. In accordance with Government Code Section 65009, if you challenge an action on these projects in court, you may be limited to raising only those issues you or someone else raised at the public meeting described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public meetings.

Posted/Published: May 6, 2016
May 16, 2016

CITY OF OROVILLE
RESOLUTION NO. XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OROVILLE CALLING AND GIVING NOTICE FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 8, 2016, AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO SUBMISSION TO THE VOTERS A QUESTION RELATING TO APPROVAL OF ORDINANCE NO. XXXX, AN ORDINANCE ADDING CHAPTER 3.18 TO THE OROVILLE MUNICIPAL CODE REGARDING A TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION

WHEREAS, under the provisions of the laws relating to General Law cities in the State of California, a General Municipal Election shall be held on Tuesday, November 8, 2016, the City Council has agreed to submit to the voters a question relating to approval of Ordinance No. 1816, an Ordinance Amending Ordinance No. XXXX Adding Chapter 3.18 to the Oroville Municipal Code Regarding a Transactions and Use Tax to be administered by the State Board of Equalization.

NOW, THEREFORE, the City Council of the City of Oroville, California, does declare, determine, resolve and order as follows:

SECTION 1: That pursuant to the requirements of the laws of the State of California relating to General Law Cities, the City Council does order submitted to the voters at the General Municipal Election the following question:

MEASURE ???? Shall Ordinance No. XXXX, a Temporary sales tax increase of one percent (1%) that automatically expires in six years, and that establishes a citizen oversight committee to ensure that the funds are used to preserve public services such as police protection, fire suppression, vehicle repair and maintenance, finance analyst and human resources services for the City of Oroville, be adopted?	o YES o NO

SECTION 2: That the text of the ordinance submitted to the voters is attached as Exhibit A;

SECTION 3: That the City Council adopts the provisions of Elections Code 9285(a) relating to rebuttal arguments on the measure.

SECTION 4: That the ballots to be used at the election shall be in the form and content as required by law.

SECTION 5: That the City Clerk and County Clerk are authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter

and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 6: That the polls for the election shall be open at seven o'clock (7:00) a.m. of the day of the election and shall remain open continuously from that time until eight o'clock (8:00) p.m. of the same day when the polls shall be closed, pursuant to Elections Code Section 10242, except as provided in Section 14401 of the Elections Code of the State of California

SECTION 7: That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 8: That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by Law.

SECTION 9: That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED AND ADOPTED by the City Council of the City of Oroville this XXX day of XXXXXX, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT**:**

_____

Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

_____

Scott E. Huber, City Attorney

_____

Donald Rust, Acting City Clerk

DRAFT

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **DONALD RUST, DIRECTOR (530) 538-2433**
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **REQUEST TO UPDATE THE COMMUNITY DEVELOPMENT DEPARTMENT'S PORTION OF THE CITY'S MASTER FEE SCHEDULE - CONSUMER PRICE INDEX ANNUAL ADJUSTMENTS**

DATE: **MAY 17, 2016**

SUMMARY

The Council will conduct a public hearing and may consider updating the Community Development Department's (CDD) portion of the City's Master Fee Schedule to adjust for inflation using the annual percentage change in Consumer Price Index as published by the Bureau of Labor Statistics.

BACKGROUND

On February 19, 2013, the City Council adopted Ordinance No. 1791 **(Exhibit A)** for the purpose of updating the fee schedule for portions of the CDD. Prior to this update, the City had not updated the Planning Division fees since January 18, 2005, and it had not updated its Building Division fees since July of 2000. As a result, the City's General Fund had been subsidizing building, planning, and land development-based services for many years.

As part of the 2013 fee updates, the Department reviewed operating costs, current fee schedules, and prepared fee studies **(Exhibits B & C)** for the Building, Code Enforcement and Planning Divisions and determined that increases in some existing fees, and the creation of new fee categories were necessary to provide full cost recovery for the City. The purpose of the fee schedule is to try and eliminate direct impacts to the General Fund. The CDD's fee schedule is comprised of fees that are due for application processing, permit issuance, site inspections, plan reviews, and other related services performed by City staff.

The recommendations in the 2011 Planning Division fee study included, as seen on the last page of the study, the following:

1. "An updated fee schedule, which may include both new and modified fees and/or rates, and provide a 100% cost recovery through a deposit and project accounting process; and

2. An addition of a mechanized annual adjustment that would adjust fees on a yearly basis, typically commensurate with a commonly used index such as the CPI (Consumer Price Index). [Note: even if mechanized and scheduled for the first month of each New Year, this process will still require a public hearing and 60-day review period for each adjustment.]"

The 2012 Building Division fee study, which also encompasses Code Enforcement, included the following language in the introduction of the study; "The determination of value or valuation under any of the provisions of the CDD fee schedule shall be made by the Building Official and may be adjusted annually." Since the effective date for the current CDD fees on April 19, 2013, the fees have not been annually adjusted.

Additionally, at the January 5, 2016 City Council meeting, the Council adopted Ordinance No. 1811 establishing an ordinance for a Master Fee Schedule for the City of Oroville. Although all fees are not being updated at this time, the goal is to eventually update all fees concurrently on an annual basis.

DISCUSSION

According to the Bureau of Labor Statistics (BLS), the Consumer Price Index (CPI) is a measure of the average change over time in the prices paid by urban consumers for a market basket of consumer goods and services. The CPI affects nearly all Americans because of the many ways it is used, such as its use as an economic indicator and a means of adjusting dollar values.

The CPI reflects spending patterns for two population groups: All Urban Consumers (CPI-U) and Urban Wage Earners and Clerical Workers (CPI-W). The all urban consumer group represents about 87% of the total U.S. population. It is based on the expenditures of almost all residents of urban or metropolitan areas, including professionals, the self-employed, the poor, the unemployed, and retired people, as well as urban wage earners and clerical workers. Not included in the CPI are the spending patterns of people living in rural nonmetropolitan areas, farm families, people in the Armed Forces, and those in institutions, such as prisons and mental hospitals.

The CPI for Urban Wage Earners and Clerical Workers (CPI-W) is based on the expenditures of households included in the CPI-U definition that also meet two requirements: more than one-half of the household's income must come from clerical or wage occupations, and at least one of the household's earners must have been employed for at least 37 weeks during the previous 12 months. The CPI-W population represents about 32% of the total U.S. population and is a subset, or part, of the CPI-U population. For this reason, the CPI-U has been selected as the yearly adjustment factor.

Per the BLS, it is recommended to use CPI unadjusted for seasonal variation when used for escalation purposes. Unadjusted indexes are used extensively for escalation purposes because they measure the change in actual prices consumers pay for goods and services. The most current CPI data available is for March 2016 released April 14, 2016:

CPI for current period (March 2016):	238.132
Less CPI for previous period (April 2013):	232.531
Equals index point change:	5.601
Percent Change / Adjustment Factor	**+ 2.409%**

FISCAL IMPACT

The proposed updates and revisions to the CDD's portion of the City's Master Fee Schedule are developed to provide a full cost recovery for ministerial and discretionary land use applications and reduce the department's and applicant's dependence on General Fund Revenues. This annual adjustment for inflation is intended to ensure that fees remain current.

RECOMMENDATIONS

Waive the first reading, and introduce by title only, Ordinance No. 1815 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE UPDATING THE COMMUNITY DEVELOPMENT DEPARTMENT'S PORTION OF THE CITY'S MASTER FEE SCHEDULE; CONSUMER PRICE INDEX ANNUAL ADJUSTMENTS.

EXHIBITS

A – Ordinance No. 1791
B – City of Oroville Planning Division 2011 Fee Study
C – City of Oroville Building and Code Enforcement 2012 Fee Study
D – Not Seasonally Adjusted CPI Measures (April 2013)
E – Not Seasonally Adjusted CPI Measures (March 2016)
F – Master Fee Schedule (Current & Proposed Fees)
G – Ordinance No. 1815

EXHIBIT

A

CITY OF OROVILLE
ORDINANCE NO. 1791

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE ADOPTING THE UPDATED PLANNING AND DEVELOPMENT SERVICES DEPARTMENT'S MASTER FEE SCHEDULE

THE OROVILLE CITY COUNCIL HEREBY ORDAINS AS FOLLOWS:

PURPOSE AND FINDINGS

This Ordinance implements a master fee schedule for the Planning Development Services Department; this includes the Planning Division, Building Division, and Code Enforcement Division. The fees set forth in this Ordinance are authorized by Government Code section 66014. The Oroville City Council finds that the cost to the Planning and Development Services for ministerial and discretionary land use applications should be borne by the person who benefits from the services provided. Therefore, the Oroville City Council finds that the Planning and Development Services Master Fee Schedule is necessary to recover costs related to ministerial and discretionary land use application and permits and shall be assessed on all persons requesting such applications and permits.

In adopting this ordinance, the Oroville City Council finds that the fees charged by this ordinance are reasonably necessary to recover the City's total cost of providing services related to ministerial and discretionary land use applications and permits.

Section 1 – Planning & Development Services Master Fee Schedule

A. Applicability: This Section shall apply to any ministerial or discretionary land use permit or application applied for within the incorporated areas of the City of Oroville.

B. Amount of Fee: The amount of fees to be charged is reflected in the following attachments:
Attachment A - City of Oroville Planning Division Master Fee Schedule
Attachment B - City of Oroville Building & Code Enforcement Division Master Fee Schedule.

C. Time of Payment: Payment in full of the fees listed in the Master Fee Schedule shall be required at time of project application unless the City Administrator or his/her designee creates a policy for collecting specific fees after project application receipt.

D. Deposit of Fee: The City Administrator is hereby directed to deposit all fees collected as shown in the Planning and Development Services Master Fee Schedule into the existing fund accounts established for the fees to be collected. At the discretion of the City Administrator additional fund accounts may be created to provide more efficient or organized accounted of funds collected related to the Planning and Development Services Master Fee Schedule.

E. Annual Report: The City Administrator or his/her designee shall annually prepare and present a report to the Oroville City Council indicating the amount of revenues generated by the Planning and Development Services Master Fee Schedule and the expenditures made by the City in the preceding fiscal year.

SEVERABILITY

If any section, sub-section, sentence, clause, or phrase of this ordinance is held by a court of competent jurisdiction to be invalid, such decision shall not affect the remaining portions of this Ordinance. The Oroville City Council hereby declares that it would have passed this Ordinance, and each section, sub-section, sentence, clause and phrase thereof, irrespective of the fact that one or more sections, sub-sections, sentences, clauses, and phrases be declared invalid.

EFFECTIVE DATE

This Ordinance shall take affect and be in force thirty (30) days after its passage, and prior to expiration of fifteen (15) days after its passage thereof, shall be published by title and summary only in the Oroville Mercury Register together with the names of the members of the Oroville City Council voting for and against the ordinance.

[Additional text and signature blocks on following page]

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PASSED AND ADOPTED BY THE Oroville City Council at a regular meeting held on February 19, 2013 by the following vote:

AYES: Council Members Andoe, Berry, Pittman, Vice Mayor Wilcox, Mayor Dahlmeier

NOES: Council Members Bunker, Simpson

ABSENT: None

ABSTAIN: None

Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

Scott E. Huber, City Attorney

ATTEST:

Peter Cosentini, Interim City Clerk

City of Oroville

PLANNING & DEVELOPMENT SERVICES DEPARTMENT

1735 Montgomery Street
Oroville, CA 95965-4897
(530) 538-2425 FAX (530) 538-2426
www.cityoforoville.org

Donald Rust
DIRECTOR

PLANNING DIVISION – FEE SCHEDULE (PROPOSED)

PROJECT APPLICATION	CODE #	FEE
Administrative Permit	4250-1600	$572.00
Adult-Oriented Business Fee	4250-1600	$516.00
Amendment/Modification Fee (Use Permits, Variances, TSM, etc.)	4250-1600	$1,000.00
Annexation	4250-1600	$3,458.00 (Deposit)
Appeal to City Council	4250-1600	$1,095.00
"Burn-Down" Letter	4250-1600	$66.00
Condition Compliance	4250-1600	$500.00 (Deposit)
Development Review Committee	4694-1600	$225.00
EIR Deposit	620-2500	$5,000.00
Final Map	4696-1600	$1,507.00 (Deposit)
Fire Design Review	4280-2000	$434.00
General Plan Amendment	4290-1600	$3,854.00 (Deposit)
Home Occupation: Low Impact	4250-1600	$118.00
Home Occupation: Moderate Impact	4250-1600	$236.00
Pre-Application (Initial Project Review)	4694-1600	$225.00
Sign Review	4250-1600	$168.38
Special Use Permit	4250-1600	$100.00 (Deposit)

Specified Plan Amendment	4250-1600	$2,308.39
Specific Plan Deposit	4250-1600	$3,258.90
Tentative Parcel Map	4696-1600	$3,418.00 (Deposit)
Tentative Subdivision Map	4696-1600	$3,946.00 (Deposit)
Per Resulting Lot Tentative Maps	4696-1600	$20.00
Use Permit	4250-1600	$2,822.00 (Deposit)
Variance	4250-1600	$2,263.00 (Deposit)
Zone Change	4290-1600	$3,031.00 (Deposit)
Zoning/General Plan Compliance Letters	4250-1600	$155.00
ASSORTED COPIES	**CODE #**	**FEE**
General Plan Book	4895-1600	$65.00
General Plan Map	4895-1600	$10.00
Housing Element Book	4895-1600	$17.00
Zoning Map	4895-1600	$10.00
Zoning Ordinance Book	4895-1600	$20.00
Copies	4895-1600	$0.25 per page

BUILDING DIVISION – FEE SCHEDULE (PROPOSED)

The minimum permit fee for any single or combination permit is:
($83.00) when one inspection is required
($166.00) when two inspections are required

Miscellaneous Permit Fees

Fee Type	Code #	Fee
The following list of various types of fees due when receiving a permit and/or services		
Standard hourly rate		$83.00
Permit Issuance Fee (per each permit)	4290-2990	$15.00
Plan Retention Fee (per each set of plans)	4290-2990	$15.00
Technology Cost Recovery Fee to be charged at each permit application and issuance	116-4666-7660	Plan Review Fee x 6% Permit Fee x 6%
Strong Motion Instrumentation Program (SMIP) Fee		
Residential	6202520	Valuation x .00010
Commercial	6202520	Valuation x .00021
Green Building Fee	6202509	$1.00 per $25,000 of the Permit Valuation
Other Department Fees: Please contact the appropriate departments to determine the applicable fees (Fire, Environmental Health, Public Works, Planning, Local School District, Local Service District, & Feather River Parks & Recreation District)		
Fire Project Review and Inspection Fees		
Administrative fee for all fire project review submittals (sprinklers, commercial kitchen hood extinguishing systems, fire alarm systems, etc) (minimum ½ hour)	4290-2990	$42.00
Burn Permit Fee	4280-2000	$10.86
Fire Works Permit Administrative Fee (*if processed/issued by the Development Services Department;* minimum 2 hours)	4290-2990	$166.00
See the Oroville Fire Department Fee Schedule for a complete list of fees related to fire project review and inspection.		
Development Impact Fees; these fees are applicable for new residential construction, new commercial construction, and additions to existing commercial buildings. See fee table for a complete list of fees.		
Miscellaneous Department Fees		
Business License Occupancy Inspection Fee (minimum 1 hour)	4220-2990	$83.00
Business License Occupancy Submittal/Processing Fee (minimum ½ hour)	4290-2990	$42.00
First Time Homebuyer's Inspection Fee (minimum 1 hour)	4220-2990	$83.00
Re-inspection fee for Business License Occupancy or First Time Homebuyer's Inspection (minimum 1 hour)	4220-2990	$83.00

Encroachment Permit Administrative Processing Fee	4290-2990	$15.00
Addressing (new or re-addressing), per hour (minimum ½ hour)	4290-2990	$42.00
Temporary Certificate of Occupancy	4220-2990	$166.00
Certificate of Occupancy Document	4290-2990	$10.00
Plan review fee (minimum ½ hour)	4665-2990	$42.00
Geotechnical Review Fee (minimum 1 hour)	4665-2990	$83.00
Site Inspection (minimum 1 hour)	4220-2990	$83.00
Requested Special Inspection per hour or fraction thereof (minimum 1 hour)	4220-2990	$83.00
Alternative Methods and Materials Review per hour (minimum ½ hour)	4665-2990	$42.00
Photocopy of documents fee; 8 ½"x11"= $0.25; 11"x17"= $1.10; 18"x26"= $1.15; 24"x36"= $1.25; 24"x42" and larger= $1.30 (all amounts listed are per sheet copied)	4290-2990	

Fee Type	Code #	Fee
Specialized reviews and requests	4665-2990	Actual Cost
Certified Access Specialist Program (CASp) inspection per hour (minimum 1 hour)	4220-2990	$83.00
Certified Access Specialist Program (CASp) inspection report per hour (minimum ½ hour)	4290-2990	$42.00
Certified Access Specialist Program (CASp) Certificate	4290-2990	$50.00
Demolition, per building	4220-2990	$83.00
Demolition, per building if a structure pre-measure is requested	4220-2990	$166.00
Residential swimming pool, spa, or hot tub plan review, per hour (minimum 1 hour)	4665-2990	$83.00
Residential swimming pool or spa permit	4220-2990	$415.00
Residential swimming pool addition or remodel permit	4220-2990	$249.00
Residential spa or hot tub permit (self-contained above ground)	4220-2990	$166.00
Commercial swimming pool or spa permit	4220-2990	Based on Valuation
Residential re-roof permit	4220-2990	$166.00
Residential multifamily re-roof permit (per building)	4220-2990	$166.00
Commercial re-roof permit	4220-2990	$249.00
Window installation or replacement permit (rough frame, and final inspection required)		
Retrofit windows	4220-2990	$83.00
New construction windows (flashing, minor siding replacement, etc)	4220-2990	$166.00
Residential or commercial building move (site, foundation, electrical, plumbing, mechanical, and final inspection); additional fees may apply	4220-2990	Based on Valuation
Patio Covers, Decks, and Trellises		

Plan Review (minimum 1 hour)	4665-2990	$83.00
Up to 500sq.ft. (wood or metal construction)	4220-2990	$249.00
Enclosed up to 500sq.ft. (wood or metal construction)	4220-2990	$332.00
In excess of 500sq.ft. (covered or enclosed) additional fee per 100sq.ft. or fraction thereof	4220-2990	$42.00
Deck or Trellis (per structure)	4220-2990	$166.00
Signs		
Plan Review, per hour (*wall and/or roof mounted*) (minimum 1 hour)	4665-2990	$83.00
Plan Review (*freestanding*) (minimum 1 hour)	4665-2990	Based on Valuation
Additional electrical permit fee for illuminated signs (minimum 1 hour)	4222-2990	$83.00
0-100 square feet	4220-2990	$166.00
Over 100 square feet	4220-2990	$249.00
Cellular Tower		
Plan Review, (minimum 1 hour)	4665-2990	Based on Valuation
Free standing monopole	4220-2990	$415.00
Co-location	4220-2990	$332.00
Equipment Container	4222-2990	$166.00
Manufactured Buildings		
Application fee	4220-2990	$15.00
Plan Review (minimum 1 hour)	4665-2990	$83.00
Installation with Standard Plan Approval (SPA)	4220-2990	$332.00
Non-Standard Plan Approval (SPA), engineered foundation system	4220-2990	Based on Valuation
Electrical	4222-2990	$83.00
Plumbing	4221-2990	$83.00
Mechanical	4225-2990	$83.00
Commercial Coach set-up and installation	4220-2990	Based on valuation
California State 433A & 433B processing fee (per building section)		$11.00
Master Plan fee	4665-2990	$166.00
Electrical Service and/or Sub-Panel Installation		
Up to 325 amperes	4222-2990	$166.00
325 to 1,000 amperes	4222-2990	$249.00
Over 1,000 amperes	4222-2990	$332.00
Plan Review fee (when required), per hour (minimum 1 hour)	4665-2990	$83.00
Temporary power pole/service	4222-2990	$166.00
Residential backup generator	4222-2990	$166.00
Commercial backup generator	4222-2990	$249.00

Photovoltaic (PV-Solar) & Alternative Energy Systems		
Residential Photovoltaic & Alternative Energy Systems Plan Review	4665-2990	$83.00
Commercial Photovoltaic & Alternative Energy Systems Plan Review (minimum 1 hour)	4665-2990	Based on Valuation
Residential roof mount; PV panels and equipment only	4222-2990	$166.00
Residential ground mount; PV panels and equipment only (minimum 2 hours)	4222-2990	Based on Valuation
Commercial roof mount; PV panels and equipment only (per each separate array)	4222-2990	$249.00
Commercial ground mount; PV panels and equipment only (minimum 3 hours)	4222-2990	Based on Valuation
Alternative Energy Producing System (wind turbine, methane gas conversion, bio-fuels, etc) (per valuation table)	4222-2990	Based on valuation
Residential or Commercial Ground Mount Foundation Plan Review	4665-2990	Based on Valuation
Residential of Commercial Ground Mount Foundation	4220-2990	Based on Valuation
Miscellaneous Plumbing		
Water heater installation/replacement	4221-2990	$83.00
Water softener or reverse osmosis installation/replacement	4221-2990	$83.00
Temporary gas release (prior to final inspection) (minimum 1 inspection)	4221-2990	$83.00
Above ground propane tank installation/replacement	4221-2990	$166.00
In-ground propane tank installation/replacement	4221-2990	$249.00
Miscellaneous Mechanical		
Residential HVAC furnace, A/C condenser, *and/or* ductwork	4225-2990	$166.00
Commercial HVAC furnace, A/C condenser, *and/or* ductwork	4225-2990	$249.00
Prefabricated or metal fireplace (Listed by a recognized agency; EPA phase II approved)	4225-2990	$166.00
Masonry with gas fireplace insert (EPA phase II approved)	4225-2990	$166.00
Guidelines for determining the valuation of common projects per type of structure shall be based on the actual work valuation but no less than the latest International Code Council based square footage tables.		
California Building Standards Green Fee – Permit Valuation		
$1-$25,000	6202509	$1
$25,001-$50,000	6202509	$2
$50,001-$75,000	6202509	$3
$75,001-$100,000	6202509	$4
Every $25,000 or fraction thereof above $100,000	6202509	$1
Miscellaneous Administration Fee(s)		

Deferred Submittal Request (subject to approval by the Building Official)	4665-2990	$83.00
Permit Extension Request (subject to approval by the Building Official)	4665-2990	$83.00
Plan Review Extension Request (subject to approval by the Building Official)	4665-2990	$83.00
Re-instate expired permit – ½ of the cost of original permit if permit is older than 24 months; excludes school, fire, and FSA, etc fees) – (subject to approval by the Building Official)	4220-2990	½ the cost of original permit fees

CODE ENFORCEMENT DIVISION – FEE SCHEDULE (PROPOSED)

Code Enforcement Division Inspection/Program Fees		
Vacant Building Monitoring Ordinance Fee (Annual)	4670-1450 CE1	$331.00
Multi-Family Inspection Program Fee (per dwelling unit)	4670-1450 CE1	$37.00
Property Lien Processing Fee (per property) (1 hour)	4670-1450 CE1	$83.00
Multi-Family Inspection Program Extension Request Fee	4670-1450 CE1	$42.00
Property Posting Fee	4670-1450 CE1	$83.00
Preliminary Title Search Fee (Litigation Guarantee)	4670-1450 CE1	Cost of Title Search from Title Company + 15% Administrative Processing Fee
Re-inspection Fee	4670-1450 CE1	$83.00
Miscellaneous Administrative Code Enforcement Fee (when not listed specifically above) (based on hourly rate; minimum ½ hour)	4670-1450 CE1	$42.00

Fee Overview

The Development Services Division is supported by fees collected for services provided. Plan review fees pay for staff time to check plans for code compliance. Permit fees pay for inspection services. All fees are identified in the City of Oroville Master Fee Schedule.

Building permit fees and any required plan review fees are based on the value of the project. Electrical, plumbing, and mechanical fees are based on a percentage of the building permit fee. The determination of value or valuation under any of the provisions of the master fee schedule shall be made by the Building Official and may be adjusted annually.

This booklet was prepared in response to those requests regarding permit fees. Its purpose is to acquaint applicants with various fees and processes involved in obtaining a building permit, whether for a new building, addition, alteration/remodel, or tenant improvement of an existing structure. This recognizes that all possible situations and requirements have been addressed, but it is hoped that the majority of building permit applications have been covered.

Every effort has been made to ensure the accuracy of data presented in this booklet. However, if discrepancies are noted, please call our staff at (530) 538-2425. Fees presented in this booklet are those in effect as of March 18, 2013. All fee estimates are preliminary until plan review is complete. Staff will call you with the final fee quote when your permit is ready to be issued.

Fee Schedule

Building Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "Building Permit" of the Building Permit Valuation Fee Table (minimum $83.00 fee)

Building Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Electrical Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "12.5%" of the Building Permit Valuation Fee table (minimum $83.00 fee)

Electrical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Plumbing Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "10%" of the Building Permit Valuation Fee table (minimum $83.00 fee)

Plumbing Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Mechanical Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "7.5%" of the Building Permit Valuation Fee table (minimum $83.00 fee)

Mechanical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Plan Review Fees

Building Plan Review Fee:

- For all buildings, structures, utilities, etc that require plans and plan review by the building division shall use the 65% column.

Disabled Access Plan Review Fee:

- For all building, structures, utilities, etc that require disabled access plans and plan review by the building division shall use the 15% column.

Energy Conservation (Title 24) Plan Review Fee:

- For all buildings, structures, utilities, etc that require energy standard(s) compliance plans and plan review by the building division shall use the 10% column.

Green Building Plan Review Fee:

- For all buildings, structures, utilities, etc that require green building standard(s) compliance plans and plan review by the building division shall use the 15% column.

Based on the 2010 California Residential Code	
BUILDING PERMIT FEES	
Total Valuation	**Fee**
$1.00 to $500.00	$24.00
$501.00 to $2,000.00	$24.00 for the first $500; plus $3.00 for each additional $100 or fraction thereof, to and including $2,000.00
$2,001.00 to $40,000.00	$69.00 for the first $2,000.00; plus $11.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00
$40,001.00 to $100,000.00	$487.00 for the $40,000.00; plus $9.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00
$100,001.00 to $500,000.00	$1,027.00 for the first $100,000.00; plus $7.00 for each additional $1,000.00 or fraction thereof, to and including $500,000.00
$500,001.00 to $1,000,000.00	$3,827.00 for the first $500,000.000; plus $5.00 for each additional $1,000.00 or fraction thereof, to and including $1,000,000.00
$1,000,001.00 to $5,000,000.00	$6,327.00 for the first $1,000,000.00; plus $3.00 for each additional $1,000.00 or fraction thereof, to and including $5,000,000.00
$5,000,001.00 and over	$18,327.00 for the first $5,000,000.00; plus $1.00 for each additional $1,000 or fraction thereof.

Other Inspections and Fees	
Inspections outside normal business hours (minimum 2 hours)	$83.00 per hour*
Re-inspection fees assessed under the provisions of Section 6-1.7; 110.7 of the Oroville City Ordinance 1767.	$83.00 per hour *
Inspection for which no fee is specifically indicated (minimum 1 hour)	$83.00 per hour *
Additional plan review required due to changes, additions, or revisions to plans (minimum ½ hour)	$42.00 per ½ hr*
For use of outside consultants for plan review and inspections, or both	Actual Cost**

Plan Review: When a plan or other data is required to be submitted for review, the plan review fee for each building, structure, utility, etc shall be 65% of the building permit fee shown in the Building Permit Fee Table.
Disabled Access Review: For the review of California Code of Regulation Title 24 requirements for accessibility for the physically disabled, the fee shall be equal to 15% of the building permit fee as shown in the Building Permit Fee Table.
Energy Conservation Review: For review of California Code of Regulations Title 24 requirements for energy conservation, the fee shall be equal to 10% of the building permit fee as shown in the Building Permit Fee Table.
Green Building Standards Review: For review of California Code of Regulations Title 24 requirements for green building standards, the fee shall be equal to 15% of the building permit fee as shown in the Building Permit Fee Table.
*= or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.
**=Actual cost includes administrative and overhead costs.

EXHIBIT

B

Cost of Services Study

November 2011

City of Oroville

Planning Division

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SECTION 1: INTRODUCTION AND APPROACH

INTRODUCTION

As more fiscal limitations are imposed on local governments in California, user fees have become an important source of revenue. A user fee, or service fee, is a payment made by an individual or business for a service that primarily benefits the individual or business. Public agencies can impose a service fee for a government service when (1) the decision to use the service is voluntary, and (2) the fee charged is reasonably related to the level of service rendered and the cost of providing that service.

User fees in California are required to conform to the statutory requirements of the California Constitution and the California Code of Regulations, including Government Code Section 66014. By law, user fees may not exceed the reasonable costs of the services for which they are collected unless the excess fees are approved by a two-thirds vote of the electorate.

Like most local governmental agencies in California, the City of Oroville imposes fees for land development-related services provided by the Planning and Development Services and Public Works Departments. Most staff members of the departments are involved to varying degrees with these services. Staff may process fee-generating services and/or serve a limited role in the administration and management within the department.

STUDY OBJECTIVE

The City believes that the current Land Development Fees do not accurately reflect the costs associated with the processing of user-fee services. The City has not updated its fee schedule since January 2005, thus resulting in an under-collection of fee revenues. As a result, the City's General Fund has been subsidizing planning and land development-based services. Since the last update, the direct and indirect costs associated with service delivery have risen with no corresponding increase in fees. To correct these deficiencies, the City desires to update its planning and building fee schedule.

POLICY CONSIDERATION

Local government practitioners advocate the utilization of user fees by local governments to finance certain public services that primarily benefit the individual user. User charges apply to those individuals who voluntarily consume services or use public facilities. User fees are favored because they create additional revenues to offset costs and can lead to efficient allocation of resources.

City policy may dictate which costs should be recovered and to what degree fees should offset costs from service users. While state law provides that the fee can not exceed the reasonable cost of supplying the service, the City of Oroville may seeks to provide actual cost recovery of the direct staff labor costs associated with building, engineering, and planning services as is practicable.

Spreading a portion of overhead costs to fees is common practice among government agencies, assuming the amount and the allocation method are fair and reasonable. Arguably, certain overhead costs are necessary for the support and function of the development services departments within the City. Without administrative support and supplies, these departments could not function effectively for the individuals they serve within the community.

Labor effort and costs associated with the provision of planning related services will fluctuate over time. Because of these inherent cost changes, it is important for the City to implement a fee schedule that can be updated with relative ease to reflect these changes. This is a critical feature of any user fee schedule. Flexibility and ease of use will assist the City in its efforts to ensure fees are based on current and reasonable costs to provide development services to potential and existing applicants.

APPROACH

There are two basic approaches to calculating user fees:

- *Typical Case Study Method*: This approach estimates the direct and indirect labor and material costs associated with providing a typical unit of service (permit or application processing) to a single user. The case study method is often used when the cost for the service may vary substantially between users, or when the service is provided intermittently. Costs are estimated based on interviews with agency staff regarding the time typically spent on specific tasks and review of available records.

- *Average Cost Method:* This "top-down" approach estimates costs per unit of service by taking the total costs associated with a service across a substantial sample period, such as a year, and dividing by the total number of service units delivered over the same period. This approach is useful when a service is provided on a routine basis, and agency staff and other costs associated with the service can be discerned from available budget data. In most cases, the limited number of applications processed by the City of Oroville makes this approach of limited use.

The City staff has chosen the case study method of calculating fees is more appropriate for this study than the average cost method. This is a result of 1) a low overall volume of service, which in turn would provide 2) a small sample size. Where appropriate, staff has applied certain principles of the average cost method where data was available. We present below our work plan based on the case study method and the City's objectives for the study.

Fee Study Work Plan

The work plan was guided by the City's objectives of capturing the greatest practicable percentage of the actual costs associated with providing each given unit of a planning and building related service. The study approach examined each unit of service provided by the City's Planning and Development Services Departments (as identified in the current fee schedules, Planning Division Resolution No. 6413 on January 18, 2005). The work plan consisted of a data collection task, the development of a fee model based on the study's objectives and the data collected, and finally, the development of preliminary conclusions as to adequacy toward recovery of costs, based primarily on Estimated Costs of Services to process applications and comparison of fees charged by other local governmental agencies in the same region.

Cost Identification

There are two distinct philosophies regarding the degree of cost recovery for development services delivery. Some public officials argue that user fees should be based on the amount of actual services rendered for a specific service. They state that the cost of maintaining administrative support staffing and facilities to render those services upon demand should be recovered from an agency's general fund.

The counter argument is that maintaining an "administrative infrastructure" to provide services is as much a part of the government infrastructure for which new development may be charged, as are new streets, utilities, and other related infrastructure. In other words, planning services could not occur without a staffed and supplied organization that is capable of meeting the demands for services placed upon it by a particular individual or planning activity. This infrastructure is required to sustain the permitting, application and inspecting services of the City. These costs are required for the provision of services and can be fully recoverable from applicants in the form of service fees. A percentage of centrally budgeted costs, or overhead, such as City administration, payroll processing, and service costs is allocated to the users of the services provided. These users include the Planning and Development Services Department in which fee-for-service activities are employed. This is the method more commonly used in agencies throughout California.

Data Collection

This fee study identifies the direct cost layers that support the Planning Division. For the purpose of this study, the cost layers are defined as: direct labor hours, as provided by city planning staff at hourly rates. These layers are defined as:

> *Staff hours spent directly on fee-generating applications and permits. This rate includes the hourly rates identified for the Finance Director.*

Planning staff worked to identify hours required per staff member, in each of the application types (fee categories) to accurately reflect the costs of the services provided by the Planning Division. In some instances, fee categories were either collapsed or expanded into fewer/additional sub-categories.

Part of the data collection task included a thorough review of relevant City documentation, such as:

- City General Fund budget;
- City payroll data;
- Current Planning fee schedule;
- City correspondence related to planning services; and,
- Various City permit and application data.

The final data collection tool we provided to the City was a comparative development services fee matrix. This document compares the City's fee schedule with those from select jurisdictions near the City of Oroville. The matrix is a useful resource tool to benchmark the City's planning fees with nearby jurisdictions. Fee data from the following jurisdictions were collected:

1. County of Butte	2. City of Biggs
3. City of Chico	4. City of Gridley
5. City of Orland	6. City of Willows
7. City of Wheatland	8. City of Corning
9. City of Dixon	10. City of Live Oak
11. City of Williams	

Appendix A in the back of this report shows the comparison of fees with the existing fee schedule for the City of Oroville. In general, the fees for Oroville are lower than those of neighboring jurisdictions.

SECTION 2: COST OF SERVICE ANALYSIS – DEVELOPMENT SERVICES FEES

Staffing

For the most current fiscal year, the Planning Division consists of two planners who serve on a full-time basis, who divides time between support to Planning, Building and Code Enforcement efforts. The Director of Planning and Development Services is assisted by one staff members, and works closely with the Director of Public Works and his staff. It is important to note that City staff members of other City departments may expend direct and indirect labor hours to planning-related activities on a limited basis. For example, the City Administrator, City Clerk/Finance Director provides limited support to City current-planning activities. These costs can be captured as part of the citywide overhead allocation to the Planning and Development Services Department and would be part of the planning service fees.

SECTION 3: ESTIMATED COSTS OF SERVICES – Planning Division

In this section, each of the primary services provided by the Planning and Departments are identified by type of application, and appear with a table that accounts for (and adds up) staff hours to process each. The numbers used are a combination of historical/actual figures with what is considered to be typical.

1. VARIANCE – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	1.00	1.00	1.50	1.50	5.00
Assoc. Planner	$66/hr	2.00	2.00	3.00	4.00	11.00
City Engineer	$110/hr	1.00	-	1.00	-	2.00
City Attorney	$150/hr	-	-	2.00	-	2.00
Other: FD	$121/hr	1.00	-	1.00	-	2.00

Estimated Actual Cost: $ 2,263.00 (Deposit)
Current Fee: **$ 1,873.00**
Cost Recovery (%): **83%**

Additional considerations: Cost is independent of environmental review. Administrative costs anticipate a small time requirement of non-planning ("front office") staff. Findings to grant any variance must be made, as required by State of California Code, and contribute to a more substantial review process and staff report. Public hearing requires public noticing. Fees in Nearby Agencies:

High: $2,721 - Residential, $3,249 – Other (City of Chico)
Mid: $1,285 (City of Orland)
Low: $240 (City of Dixon)

2. USE PERMIT – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	0.50	0.50	1.50	2.00	4.50
Assoc. Planner	$66/hr	2.00	2.00	6.00	6.00	16.00
City Engineer	$110/hr	1.00	-	2.00	-	3.00
City Attorney	$150/hr	-	-	2.50	-	2.50
Other: FD	$121/hr	1.00	-	2.00	-	3.00

Estimated Actual Cost: $ 2,822 (Deposit)
Current Fee: **$1,960.43**
Cost Recovery (%): **70%**

Additional considerations: Cost is independent of environmental review. Administrative costs anticipate a small time requirement of non-planning ("front office") staff, and a greater portion of Planning Assistant time for distribution of required advertisements and notices via mail. Written "findings of fact" are required in order to support the, as required by State of California Code, and contribute to a more involved review process and staff report, which typically include substantive conditions of approval. Fees in Nearby Agencies:

High: $3,425 deposit against actual cost (City of Wheatland)
$1,363 for SFR; $2,695 to Zoning Administrator; $5,476 to Planning Commission (City of Chico)
Mid: $1,721 (City of Live Oak)
Low: $350 (City of Corning)

3. ZONE CHANGE – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	0.50	0.50	2.00	2.00	5.00
Assoc. Planner	$66/hr	2.00	2.00	7.00	7.00	18.00
City Engineer	$110/hr	1.00	-	2.00	-	3.00
City Attorney	$150/hr	-	-	2.50	-	2.50
Other: FD	$121/hr	1.00	-	2.00	-	3.00

Estimated Actual Cost: $ 3,031 (Deposit)
Current Fee: **$ 2,400**
Cost Recovery (%): **79%**

Additional considerations: Cost is independent of environmental review. Administrative costs anticipate a small time requirement of non-planning ("front office") staff. Findings must be made, as required by State of California Code, and contribute to a more substantial review process and staff report. Public hearing requires public noticing. Fees in Nearby Agencies:

High: $20,550 deposit against actual cost (City of Wheatland, *proposed*)
Mid: $4,588 (County of Butte)
Low: $500 + $40/acre (City of Williams)

4. TENTATIVE SUBDIVISION MAP – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	0.50	0.50	2.00	2.00	5.00
Assoc. Planner	$66/hr	2.00	2.00	12.00	5.00	23.00
City Engineer	$110/hr	1.00	-	5.00	3.00	9.00
City Attorney	$150/hr	-	-	-	2.00	2.00
Other: FD	$121/hr	1.00	-	2.00	-	3.00

Estimated Actual Cost: $ 3,946 (Deposit)
Current Fee: **$ 1,874**
Cost Recovery (%): **47%**

Additional considerations: Cost is independent of environmental review. Administrative costs anticipate a small time requirement of non-planning ("front office") staff, and a greater portion of Planning Assistant time for distribution of required advertisements and notices via mail. Substantial time must be invested in detailed review of the proposed map, and determination of improvements that are either proposed or are concluded to be necessary. Compliance with all layers of law (state and local) is carefully scrutinized. Proposals must result in land uses that are consistent with the City of Oroville General Plan. Once analysis has determined that a map is compliant and may proceed to the City Council for consideration, conditions of approval are composed and included in a typically substantial staff report. Public hearing requires public noticing. Fees in Nearby Agencies:

High: $20,550 deposit against actual cost
(City of Wheatland, *proposed*)
Mid: $3,478 up to 15 lots
(County of Butte)
Low: $400 + $10/lot (City of Williams)

5. TENTATIVE PARCEL MAP – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	0.50	0.50	2.00	2.00	5.00
Assoc. Planner	$66/hr	2.00	2.00	12.00	4.00	20.00
City Engineer	$110/hr	1.00	-	2.00	3.00	6.00
City Attorney	$150/hr	-	-	-	2.00	2.00
Other: FD	$121/hr	1.00	-	2.00	-	3.00

Estimated Actual Cost: $ 3,418 (Deposit)
Current Fee: **$1,874**
Cost Recovery (%): **54%**

Additional considerations: Cost is independent of environmental review. Administrative costs anticipate a small time requirement of non-planning ("front office") staff, and a greater portion of Planning Assistant time for distribution of required advertisements and notices via mail. Process and analysis is similar as what is described in **4. TENTATIVE SUBDIVISION MAP** above, but is typically less complicated by the limited number of lots that will be created by a Parcel Map, and as a result these projects are usually smaller in scale. Fees in Nearby Agencies:

High: $3,425 deposit against actual cost (City of Wheatland, *proposed*)
Mid: $1,874 (City of Oroville)
Low: $300 (City of Williams)

6. FINAL MAP – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	-	-	1.00	1.00	2.00
Assoc. Planner	$66/hr	1.00	-	2.00	1.00	4.00
City Engineer	$110/hr	1.00	-	2.00	3.00	6.00
City Attorney	$150/hr	-	-	-	1.00	1.00
Other: FD	$121/hr	-	-	1.00	-	1.00

Estimated Actual Cost: $ 1,507 (Deposit)
Current Fee: **$ 1,304**
Cost Recovery (%): **87%**

Additional considerations: Primarily a function of Engineering. Once conditions of approval for a Tentative Map are realized (site improvements such as curb, gutter and sidewalk, for example), the map becomes "final" and is stamped by the City Engineer and is recorded by the County Assessor. Fees in Nearby Agencies:

High: $2,055 deposit against actual cost
(City of Wheatland, *proposed*)
Mid: $750 + $10/lot (City of Dixon)
Low: $200 + $25/lot (City of Corning)

7. GENERAL PLAN AMENDMENT – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	0.50	0.50	2.00	2.00	5.00
Assoc. Planner	$66/hr	2.00	2.00	15.00	7.00	26.00
City Engineer	$110/hr	1.00	-	2.00	2.00	5.00
City Attorney	$150/hr	-	-	-	3.00	3.00
Other: FD	$121/hr	1.00	-	2.00	-	3.00

Estimated Actual Cost: $ 3,854 (Deposit)
Current Fee: **$2,428**
Cost Recovery (%): **63%**

Additional considerations: Cost is independent of environmental review. Administrative costs anticipate a small time requirement of non-planning ("front office") staff, and a greater portion of Planning Assistant time for distribution of required advertisements and notices (two public hearings are required) via mail. Fees in Nearby Agencies:

High: $20,550 deposit (City of Wheatland, *proposed*)
Mid: $8,018 (County of Butte)
Low: $750 + $10/acre (Dixon)

8. ANNEXATION – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	0.50	0.50	1.00	4.00	6.00
Assoc. Planner	$66/hr	2.00	3.00	10.00	5.00	20.00
City Engineer	$110/hr	1.00	-	3.00	1.00	5.00
City Attorney	$150/hr	-	-	-	3.00	3.00
Other: FD	$121/hr	1.00	-	2.00	-	3.00

Estimated Actual Cost: $ 3,458 (Deposit)
Current Fee: **$3,259**
Cost Recovery (%): **94%**

Additional considerations: Cost is independent of environmental review, pre-zoning, GPA, and LAFCO fees. Administrative costs anticipate a small time requirement of non-planning ("front office") staff, and a greater portion of Planning Assistant time for distribution of required advertisements and notices and/or staff reports that may be required for LAFCO. Fees in Nearby Agencies:

High: $2,375 (City of Orland)
Mid: $1,500 + $40/acre (City of Dixon)

Low: $1,200 (City of Williams)

9. HOME OCCUPATION PERMIT – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	-	-	0.50	-	0.50
Assoc. Planner	$66/hr	-	-	1.50	-	1.50
City Engineer	$110/hr	-	-	-	-	-
City Attorney	$150/hr	-	-	-	-	-
Other: FD	$121/hr	-	-	0.5	-	0.50

Estimated Actual Cost: $ 236 – Moderate impact; $118 – Low Impact (Flat Fee)
Current Fee: **$108 – Moderate impact; $54 – Low Impact (Flat Fee)**
Cost Recovery (%): **48%**

Additional considerations: Primarily a function of City Planner. The Major Home Occupancy Permit requires a process similar to that of a Conditional Use Permit, including a staff report with conditions of approval submitted to the City Council. There is another, smaller fee in place for the Minor Home Occupation permits that, per City of Oroville Municipal Code, is approved or denied by the City Planner. Staff estimates this process to require .5 to 1 hour of City Planner time. The current City of Oroville flat fee of $50.00 may be appropriate. Fees in Nearby Agencies:

High: $236 (City of Chico)
Mid: $78 (City of Willows)
Low: $50 (City of Williams)
$50 (City of Biggs, *Minor only*)

10. ADMINISTRATIVE PERMIT – amount and cost of staff time:

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	-	-	0.50	-	0.50
Assoc. Planner	$66/hr	1.00	-	3.00	-	4.00
City Engineer	$110/hr	-	-	1.00	-	1.00
City Attorney	$150/hr	-	-	-	-	-
Other: FD	$121/hr	-	-	1.00	-	1.00

Estimated Actual Cost: $ 572 (Flat Fee)
Current Fee: **$ 266.14**
Cost Recovery (%): **47%**

Additional considerations: More commonly referred to as Design Review in neighboring agencies. Fees in Nearby Agencies:

High: $982.00 (City of Chico)
Mid: $450 + 1.5% of construction value (City of Gridley)
Low: $31-196, value dependent (City of Live Oak)

11. APPEAL

	Required Staff's Hourly Rate	Preliminary Review, Completeness & Distribution	Process and CEQA Determination	Project Review & Analysis	Staff Report and Recommendations	Total Hours Anticipated (Typical Range)
City Planner	$155/hr	-	-	1.00	1.00	3.00
Assoc. Planner	$66/hr	1.00	-	1.00	3.00	5.00
City Engineer	$110/hr	-	-	-	-	-
City Attorney	$150/hr	-	-	-	2.00	2.00
Other: FD	$121/hr	-	-	-	-	-

Estimated Actual Cost: $ 1,095 (Flat Fee)
Current Fee: **$ 662**
Cost Recovery (%): **60%**

Additional considerations: Primarily a function of Planning Staff, which mainly recollects previous analysis and information (as opposed to requirement of a completely new analysis). Fees in Nearby Agencies:

High: $129 Use Permit or Variance; $5,753 Maps (City of Chico)
Mid: $350 (City of Orland)
Low: $50 (City of Dixon, City of Biggs, County of Butte)

NO CURRENT USER-SERVICE FEE CHARGED TO APPLICANTS

In addition to the primary services provided by the Planning and Departments that require fees and formal applications, there are additional services provided that should also be supported by fees, but are not. Again, these estimates composed of a combination of historical/actual figures with what is considered to be typical.

12. ZONING/GENERAL PLAN COMPLIANCE LETTERS

Landowners, stakeholders or other interested parties considering or speculating on use options for parcels of land periodically request from Planning staff letters that describe uses allowed under whichever of the zoning district(s) the subject parcel(s) may be located in. These letters will provide confirmation that the property in question complies with the zoning low in terms of use and zone. The zoning compliance letter will include address, legal description, zoning, whether any associated request would be a permitted or discretionary use, whether an existing use or building is legal or legal non-confirming, etc.

Estimated Actual Cost: $155.00 (Flat Fee)
Current Fee: **$0.00**
Cost Recovery: **0.00%**

13. "BURN-DOWN" LETTERS

A 'Burn-Down Letter' is a letter typically requested or required by lenders when someone purchases or refinances property. The letter generally is intended to provide zoning information and documentation of the status of any structures as well as information on an agency's policies and regulations concerning the rebuilding of a structure(s) or property in the event of a fire event at the site. Requests for 'Burn-Down Letters' are commonly made when properties have, or are believed to have, structures that are defined as existing non-conforming by the local agency or when structures or portions of structures may be in a state of non-compliance with applicable zoning or building code regulations. The purpose of a 'Burn-Down Letter' for the lending institutions is to inform the lender outlining whether or not a structure could be reconstructed in the event of destruction (full or partial) by a structural fire event, often times one of the key considerations in making lending decisions.

Estimated Actual Cost: $66 (Flat Fee)
Current Fee: **$0.00**
Cost Recovery: **0.00%**

14. PRE-APPLICATION (INITIAL PROJECT REVIEW MEETING)

When the complexity of a land use application warrants it, the Development Review Committee has the responsibility for reviewing the land use application may require that the applicant submit materials and attend necessary meetings to conduct a preliminary review of a development proposal before the acceptance of the application.

A pre-application meeting shall be required for all Planned Unit Development (PUD) applications. A pre-application meeting will acquaint the applicant with the procedural requirements of the Planned Development Permit provisions of this Development Code and the general acceptability of the plan and its compatibility with applicable policies, issues, and development regulations.

The cost of the pre-application will be applied to the proposed project if the applicant applies for a development application within a 12-month of the pre-application meeting.

Estimated Actual Cost: $225 (Flat Fee)
Current Fee: **$0.00**
Cost Recovery: **0.00%**

15. CONDITION COMPLIANCE

After a discretionary project has been approved, the developer and/or property owner will need to comply with all the required Conditions of Approval, as well as any mitigation measures as associated to the project.

Estimated Actual Cost: $500 (Deposit)
Current Fee: **$0.00**
Cost Recovery: **0.00%**

16. AMENDMENT or MODIFICATION FEE (Use Permits, Variances, Tentative Maps, etc.)

Once the City has approved the project and the applicant wishes to change the project a fee will be assessed by the City.

Estimated Actual Cost: $1,000 (Deposit)
Current Fee: **$0.00**
Cost Recovery: **0.00%**

17. SPECIAL USE PERMIT

For Parades, Public Assemblies, Street Closures, or Events within the public owned right-of-way, the applicant will be assessed the fee by the City.

Estimated Actual Cost: $100 (Deposit)
Current Fee: **$0.00**
Cost Recovery: **0.00%**

18. DEVELOPMENT REVIEW COMMITTEE (DRC) REPLACEMENT OF THE DEVELOPMENT REVIEW BOARD (DRB) FEE

Development Review Committee meetings take place at a scheduled time during regular business hours each month with the project applicant, in an informal setting. In this setting, the applicant works directly with the DRC to achieve a finished project. This process may involve more than one meeting, but the meetings are designed to work around the applicant's project needs. The DRC will oversee three types of meetings: (1) Pre-application, (2) Land development projects; and (3) Pre-construction of a major construction project.

Estimated Actual Cost: $225 (Flat fee)
Current Fee: **$0.00**
Cost Recovery: **0.00%**
DRB Fee: $901.63

19. INITIAL DEPOSIT

An **Initial Deposit** is required for each actual cost project. The department may revise its estimate at any time during the processing of the project. Notice of any required additional deposit shall be mailed to the applicant. The notice shall include the date by which the deposit must be made, and shall inform the applicant that unless provision for payment is made by the date specified, the application will be deemed denied without prejudice, without further action by the City. Any such denial without prejudice is not appealable. Each estimate shall be a good faith attempt to determine the probable actual cost of the project, based on the nature of the project, the department's experience in processing projects, and applicable rates. The applicant shall pay the actual cost of the project, regardless of any estimate, except that the applicant is not obligated for costs incurred after the applicant delivers to the department either an unconditional written withdrawal of the application, or a written notice to stop work which includes a waiver of any applicable time limits for processing the application.

20. CONCURRENTLY FILE APPLICATIONS

When a project requires concurrently filed applications (applications pertaining to the same project with one or more is an actual cost deposit, the initial deposit will be the highest individual deposit **plus** 50% of all other individual application fees

FINDINGS

For many fee-generating planning services, the City of Oroville is not recovering a substantial amount of its current planning services costs. The most recent budget (FY 2010-2011) indicates that revenues from planning fees only recover a small percentage of the Planning department's cost. Planning staff dedicates much of its time to reimbursable current planning services, specifically the processing of development permits and applications. This time allocation is typical for most local jurisdiction planning departments. As a basis for this study, **Appendix B** shows the existing planning fee schedule employed by the City. Based on our experience with cost of service studies, it is not unusual for planning departments to implement a significant increase or adjustment in many fee-generating service fees to ensure adequate and reasonable cost recovery.

Recommendations for an Updated Fee Schedule

This study identified and assigned costs to existing land development fee services. An objective was to adjust the current fee structure to better reflect services provided by staff who is engaged with planning related activities. The preliminary shortlist of options staff is submitting for consideration by the City Council includes:

1. An updated fee schedule, which may include both new and modified fees and/or rates, and provide a 100% cost recovery through a deposit and project accounting process; and

2. An addition of a mechanized annual adjustment that would adjust fees on a yearly basis, typically commensurate with a commonly used index such as the CPI (Consumer Price Index). [Note: even if mechanized and scheduled for the first month of each New Year, this process will still require a public hearing and 60-day review period for each adjustment.

EXHIBIT

C

City of Oroville
Building & Code Enforcement Divisions
Fee Schedule 2012

Introduction

The Development Services Division is supported by fees collected for services provided. Plan review fees pay for staff time to check plans for code compliance. Permit fees pay for inspection services. All fees are identified in the City of Oroville Master Fee Schedule.

Building permit fees and any required plan review fees are based on the value of the project. Electrical, plumbing, and mechanical fees are based on a percentage of the building permit fee. The determination of value or valuation under any of the provisions of the master fee schedule shall be made by the Building Official and may be adjusted annually.

This booklet was prepared in response to those requests regarding permit fees. Its purpose is to acquaint applicants with various fees and processes involved in obtaining a building permit, whether for a new building, addition, alteration/remodel, or tenant improvement of an existing structure. This recognizes that all possible situations and requirements have been addressed, but it is hoped that the majority of building permit applications have been covered.

Every effort has been made to ensure the accuracy of data presented in this booklet. However, if discrepancies are noted, please call our staff at (530) 538-2425. Fees presented in this booklet are those in effect as of February 4, 2013. All fee estimates are preliminary until plan review is complete. Staff will call you with the final fee quote when your permit is ready to be issued.

Fee Schedule

Building Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "Building Permit" of the Building Permit Valuation Fee Table (minimum $83.00 fee)

Building Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Electrical Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "12.5%" of the Building Permit Valuation Fee table (minimum $83.00 fee)

Electrical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Plumbing Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "10%" of the Building Permit Valuation Fee table (minimum $83.00 fee)

Plumbing Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Mechanical Permit Fee
For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "7.5%" of the Building Permit Valuation Fee table (minimum $83.00 fee)

Mechanical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections)

Plan Review Fees

Building Plan Review Fee:
- For all buildings, structures, utilities, etc that require plans and plan review by the building division shall use the 65% column.

Disabled Access Plan Review Fee:
- For all building, structures, utilities, etc that require disabled access plans and plan review by the building division shall use the 15% column.

Energy Conservation (Title 24) Plan Review Fee:
- For all buildings, structures, utilities, etc that require energy standard(s) compliance plans and plan review by the building division shall use the 10% column.

Green Building Plan Review Fee:
- For all buildings, structures, utilities, etc that require green building standard(s) compliance plans and plan review by the building division shall use the 15% column.

Based on the 2010 California Residential Code	
BUILDING PERMIT FEES	
Total Valuation	**Fee**
$1.00 to $500.00	$24.00
$501.00 to $2,000.00	$24.00 for the first $500; plus $3.00 for each additional $100 or fraction thereof, to and including $2,000.00
$2,001.00 to $40,000.00	$69.00 for the first $2,000.00; plus $11.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00
$40,001.00 to $100,000.00	$487.00 for the $40,000.00; plus $9.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00
$100,001.00 to $500,000.00	$1,027.00 for the first $100,000.00; plus $7.00 for each additional $1,000.00 or fraction thereof, to and including $500,000.00
$500,001.00 to $1,000,000.00	$3,827.00 for the first $500,000.000; plus $5.00 for each additional

	$1,000.00 or fraction thereof, to and including $1,000,000.00
$1,000,001.00 to $5,000,000.00	$6,327.00 for the first $1,000,000.00; plus $3.00 for each additional $1,000.00 or fraction thereof, to and including $5,000,000.00
$5,000,001.00 and over	$18,327.00 for the first $5,000,000.00; plus $1.00 for each additional $1,000 or fraction thereof.

Other Inspections and Fees	
Inspections outside normal business hours (minimum 2 hours)	$83.00 per hour*
Re-inspection fees assessed under the provisions of Section 6-1.7; 110.7 of the Oroville City Ordinance 1767.	$83.00 per hour *
Inspection for which no fee is specifically indicated (minimum 1 hour)	$83.00 per hour *
Additional plan review required due to changes, additions, or revisions to plans (minimum ½ hour)	$42.00 per ½ hr*
For use of outside consultants for plan review and inspections, or both	Actual Cost**
Plan Review: When a plan or other data is required to be submitted for review, the plan review fee for each building, structure, utility, etc shall be 65% of the building permit fee shown in the Building Permit Fee Table.	
Disabled Access Review: For the review of California Code of Regulation Title 24 requirements for accessibility for the physically disabled, the fee shall be equal to 15% of the building permit fee as shown in the Building Permit Fee Table.	
Energy Conservation Review: For review of California Code of Regulations Title 24 requirements for energy conservation, the fee shall be equal to 10% of the building permit fee as shown in the Building Permit Fee Table.	
Green Building Standards Review: For review of California Code of Regulations Title 24 requirements for green building standards, the fee shall be equal to 15% of the building permit fee as shown in the Building Permit Fee Table.	
*= or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.	
**=Actual cost includes administrative and overhead costs.	

The minimum permit fee for any single or combination permit is:
($83.00) when one inspection is required
($166.00) when two inspections are required

Miscellaneous Permit Fees

Fee Type	Cost Based on Flat Rate
The following list of various types of fees due when receiving a permit and/or services	
Standard hourly rate	$83.00
Permit Issuance Fee (per each permit)	$15.00
Plan Retention Fee (per each set of plans)	$15.00
Technology Cost Recovery Fee to be charged at each permit application and issuance	Plan Review Fee x 6% Permit Fee x 6%
Strong Motion Instrumentation Program (SMIP) Fee	
Residential	Valuation x .00010
Commercial	Valuation x .00021
Green Building Fee	$1.00 per $25,000 of the Permit Valuation
Other Department Fees: Please contact the appropriate departments to determine the applicable fees (Fire, Environmental Health, Public Works, Planning, Local School District, Local Service District, & Feather River Parks & Recreation District)	
Fire Project Review and Inspection Fees	
Administrative fee for all fire project review submittals (sprinklers, commercial kitchen hood extinguishing systems, fire alarm systems, etc) (minimum ½ hour)	$42.00
Burn Permit Fee	$10.86
Fire Works Permit Administrative Fee (*if processed/issued by the Development Services Department;* minimum 2 hours)	$166.00
See the Oroville Fire Department Fee Schedule for a complete list of fees related to fire project review and inspection.	
Development Impact Fees; these fees are applicable for new residential construction, new commercial construction, and additions to existing commercial buildings. See fee table for a complete list of fees.	
Miscellaneous Department Fees	
Business License Occupancy Inspection Fee (minimum 1 hour)	$83.00
Business License Occupancy Submittal/Processing Fee (minimum ½ hour)	$42.00
First Time Homebuyer's Inspection Fee (minimum 1 hour)	$83.00
Re-inspection fee for Business License Occupancy or First Time Homebuyer's Inspection (minimum 1 hour)	$83.00
Encroachment Permit Administrative Processing Fee	$15.00
Addressing (new or re-addressing), per hour (minimum ½ hour)	$42.00
Temporary Certificate of Occupancy	$166.00
Certificate of Occupancy Document	$10.00
Plan review fee (minimum ½ hour)	$42.00

Geotechnical Review Fee (minimum 1 hour)	$83.00
Site Inspection (minimum 1 hour)	$83.00
Requested Special Inspection per hour or fraction thereof (minimum 1 hour)	$83.00
Alternative Methods and Materials Review per hour (minimum ½ hour)	$42.00
Photocopy of documents fee; 8 ½”x11”= $0.25; 11”x17”= $1.10; 18”x26”= $1.15; 24”x36”= $1.25; 24”x42” and larger= $1.30 (all amounts listed are per sheet copied)	
Fee Type	**Cost Based on Flat Rate**
Specialized reviews and requests	Actual Cost
Certified Access Specialist Program (CASp) inspection per hour (minimum 1 hour)	$83.00
Certified Access Specialist Program (CASp) inspection report per hour (minimum ½ hour)	$42.00
Certified Access Specialist Program (CASp) Certificate	$50.00
Demolition, per building	$83.00
Demolition, per building if a structure pre-measure is requested	$166.00
Residential swimming pool, spa, or hot tub plan review, per hour (minimum 1 hour)	$83.00
Residential swimming pool or spa permit	$415.00
Residential swimming pool addition or remodel permit	$249.00
Residential spa or hot tub permit (self contained above ground)	$166.00
Commercial swimming pool or spa permit	Based on Valuation
Residential re-roof permit	$166.00
Residential multifamily re-roof permit (per building)	$166.00
Commercial re-roof permit	$249.00
Window installation or replacement permit (rough frame, and final inspection required)	
Retrofit windows	$83.00
New construction windows (flashing, minor siding replacement, etc)	$166.00
Residential or commercial building move (site, foundation, electrical, plumbing, mechanical, and final inspection); additional fees may apply	Based on Valuation
Patio Covers, Decks, and Trellises	
Plan Review (minimum 1 hour)	$83.00
Up to 500sq.ft. (wood or metal construction)	$249.00
Enclosed up to 500sq.ft. (wood or metal construction)	$332.00
In excess of 500sq.ft. (covered or enclosed) additional fee per 100sq.ft. or fraction thereof	$42.00
Deck or Trellis (per structure)	$166.00
Signs	
Plan Review, per hour (*wall and/or roof mounted*) (minimum 1 hour)	$83.00
Plan Review (*freestanding*) (minimum 1 hour)	Based on Valuation
Additional electrical permit fee for illuminated signs (minimum 1 hour)	$83.00
0-100 square feet	$166.00
Over 100 square feet	$249.00
Cellular Tower	

Plan Review, (minimum 1 hour)	Based on Valuation
Free standing monopole	$415.00
Co-location	$332.00
Equipment Container	$166.00
Manufactured Buildings	
Application fee	$15.00
Plan Review (minimum 1 hour)	$83.00
Installation with Standard Plan Approval (SPA)	$332.00
Non-Standard Plan Approval (SPA), engineered foundation system	Based on Valuation
Electrical	$83.00
Plumbing	$83.00
Mechanical	$83.00
Commercial Coach set-up and installation	Based on valuation
California State 433A & 433B processing fee (per building section)	$11.00
Master Plan fee	$166.00
Electrical Service and/or Sub-Panel Installation	
Up to 325 amperes	$166.00
325 to 1,000 amperes	$249.00
Over 1,000 amperes	$332.00
Plan Review fee (when required), per hour (minimum 1 hour)	$83.00
Temporary power pole/service	$166.00
Residential backup generator	$166.00
Commercial backup generator	$249.00
Photovoltaic (PV-Solar) & Alternative Energy Systems	
Residential Photovoltaic & Alternative Energy Systems Plan Review	$83.00
Commercial Photovoltaic & Alternative Energy Systems Plan Review (minimum 1 hour)	Based on Valuation
Residential roof mount; PV panels and equipment only	$166.00
Residential ground mount; PV panels and equipment only (minimum 2 hours)	Based on Valuation
Commercial roof mount; PV panels and equipment only (per each separate array)	$249.00
Commercial ground mount; PV panels and equipment only (minimum 3 hours)	Based on Valuation
Alternative Energy Producing System (wind turbine, methane gas conversion, bio-fuels, etc) (per valuation table)	Based on valuation
Miscellaneous Plumbing	
Water heater installation/replacement	$83.00
Water softener or reverse osmosis installation/replacement	$83.00
Temporary gas release (prior to final inspection) (minimum 1 inspection)	$83.00
Above ground propane tank installation/replacement	$166.00
In-ground propane tank installation/replacement	$249.00
Miscellaneous Mechanical	
Residential HVAC furnace, A/C condenser, *and/or* ductwork	$166.00
Commercial HVAC furnace, A/C condenser, *and/or* ductwork	$249.00

Prefabricated or metal fireplace (Listed by a recognized agency; EPA phase II approved)	$166.00
Masonry with gas fireplace insert (EPA phase II approved)	$166.00
Guidelines for determining the valuation of common projects per type of structure shall be based on the actual work valuation but no less than the latest International Code Council based square footage tables.	
California Building Standards Green Fee – Permit Valuation	
$1-$25,000	$1
$25,001-$50,000	$2
$50,001-$75,000	$3
$75,001-$100,000	$4
Every $25,000 or fraction thereof above $100,000	$1
Miscellaneous Administration Fee(s)	
Deferred Submittal Request (subject to approval by the Building Official)	$83.00
Permit Extension Request (subject to approval by the Building Official)	$83.00
Plan Review Extension Request (subject to approval by the Building Official)	$83.00
Re-instate expired permit – ½ of the cost of original permit if permit is older than 24 months; excludes school, fire, and FSA, etc fees) – (subject to approval by the Building Official)	½ the cost of original permit fees
Code Enforcement Division Inspection/Program Fees	
Vacant Building Monitoring Ordinance Fee (Annual)	$331.00
Multi-Family Inspection Program Fee (per dwelling unit)	$37.00
Property Lien Processing Fee (per property) (1 hour)	$83.00
Multi-Family Inspection Program Extension Request Fee	$42.00
Property Posting Fee	$83.00
Preliminary Title Search Fee (Litigation Guarantee)	Cost of Title Search from Title Company + 15% Administrative Processing Fee
Re-inspection Fee	$83.00
Miscellaneous Administrative Code Enforcement Fee (when not listed specifically above) (based on hourly rate; minimum ½ hour)	$42.00

EXHIBIT

D

BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

NEWS RELEASE

Transmission of material in this release is embargoed until 8:30 a.m. (EDT) Thursday, May 16, 2013

USDL-13-0929

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CONSUMER PRICE INDEX – APRIL 2013

The Consumer Price Index for All Urban Consumers (CPI-U) decreased 0.4 percent in April on a seasonally adjusted basis, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 1.1 percent before seasonal adjustment.

As was the case in March, a sharp decrease in the gasoline index was the primary cause of the decline in the seasonally adjusted all items index. The fuel oil index also declined while the electricity and natural gas indexes increased; the net result was a 4.3 percent decrease in the energy index. The food index, unchanged in March, rose 0.2 percent in April.

The index for all items less food and energy increased 0.1 percent in April, the same increase as in March. The indexes for shelter, used cars and trucks, new vehicles, and tobacco all increased in April. These increases were partially offset by declines in the indexes for apparel, airline fares, and recreation.

The all items index increased 1.1 percent over the last 12 months, the smallest 12-month increase since November 2010. The index for all items less food and energy increased 1.7 percent over the span; this was its smallest 12-month increase since June 2011. The food index rose 1.5 percent while the energy index declined 4.3 percent.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Apr. 2012 - Apr. 2013
Percent change

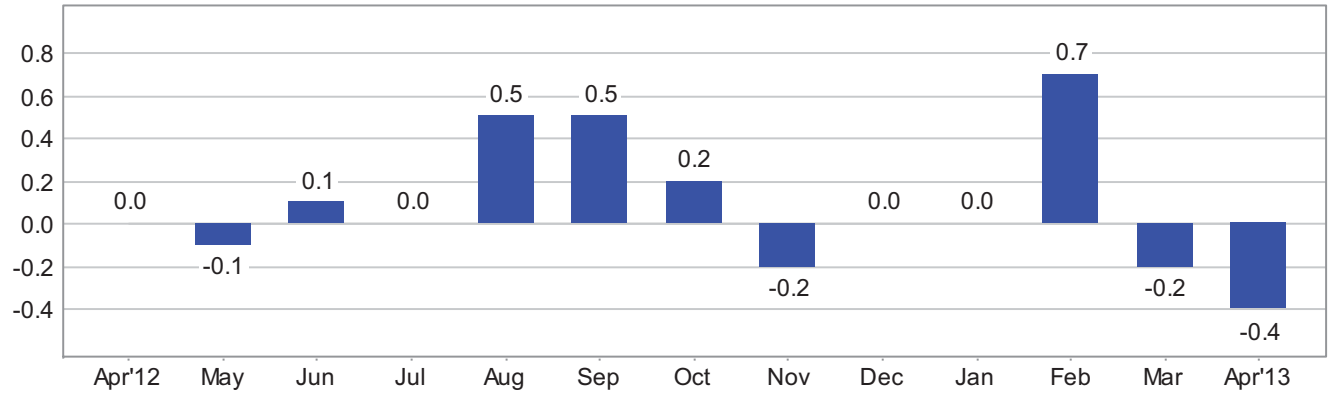

Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Apr. 2012 - Apr. 2013

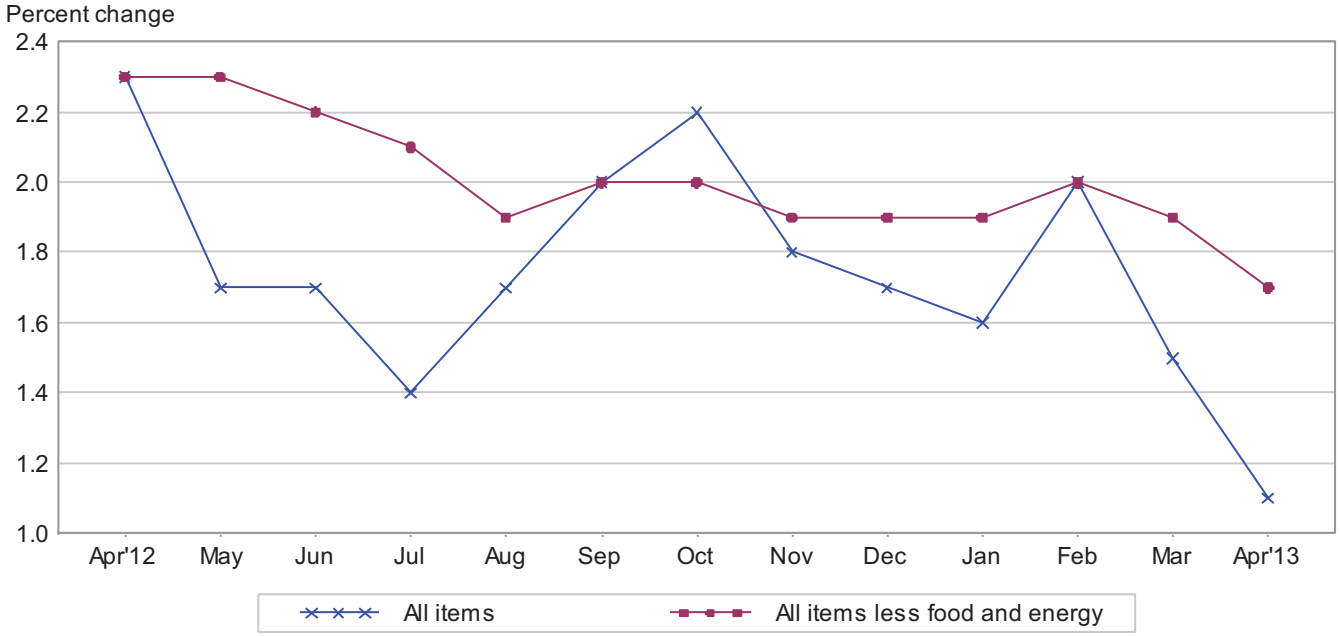

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Apr. 2013
	Oct. 2012	Nov. 2012	Dec. 2012	Jan. 2013	Feb. 2013	Mar. 2013	Apr. 2013	
All items	.2	-.2	.0	.0	.7	-.2	-.4	1.1
Food	.2	.2	.2	.0	.1	.0	.2	1.5
Food at home	.3	.3	.2	.0	.1	-.1	.1	1.0
Food away from home [1]	.1	.1	.1	.1	.1	.2	.3	2.3
Energy	.1	-3.4	-.8	-1.7	5.4	-2.6	-4.3	-4.3
Energy commodities	.1	-5.7	-1.5	-3.0	8.6	-4.1	-7.9	-8.1
Gasoline (all types)	-.1	-6.0	-1.9	-3.0	9.1	-4.4	-8.1	-8.3
Fuel oil [1]	1.1	-.2	.0	-.2	3.1	-2.1	-4.4	-5.6
Energy services	.2	.6	.3	.4	.5	-.2	1.4	2.6
Electricity	.3	.4	.2	1.1	.3	-.6	.5	1.1
Utility (piped) gas service	-.2	1.5	.7	-1.7	1.2	1.0	4.4	7.6
All items less food and energy	.2	.1	.1	.3	.2	.1	.1	1.7
Commodities less food and energy commodities	.0	-.1	-.1	.2	.0	-.1	.0	-.1
New vehicles	.1	.3	.2	.1	-.3	.1	.3	1.2
Used cars and trucks	-.7	-.4	-.3	.2	.8	1.2	.6	-.6
Apparel	.6	-.5	.1	.8	-.1	-1.0	-.3	.3
Medical care commodities	.1	-.3	-.3	.1	-.4	.1	.1	.7
Services less energy services	.2	.2	.2	.3	.2	.2	.1	2.3
Shelter	.2	.2	.1	.2	.2	.2	.2	2.2
Transportation services	.6	.2	.4	.5	.1	.2	-.2	2.5
Medical care services	.1	.3	.3	.2	.3	.3	-.1	3.4

[1] Not seasonally adjusted.

Consumer Price Index Data for April 2013

Food

The food index increased 0.2 percent in April after being unchanged in March. The index for food at home turned up in April, increasing 0.1 percent after declining 0.1 percent the prior month. Four of the six major grocery store food group indexes increased in April. The largest increase was for the cereals and bakery products index, which rose 0.6 percent. The indexes for meats, poultry, fish, and eggs, and for other food at home both increased 0.4 percent, while the nonalcoholic beverages index rose 0.3 percent. In contrast, the index for fruits and vegetables fell 1.4 percent in April as the indexes for fresh fruits and fresh vegetables both declined for the second straight month. The index for dairy and related products was unchanged in April after declining in February and March. Over the last 12 months, the food at home index has risen 1.0 percent with all the major component groups increasing over that span except nonalcoholic beverages, which fell 0.2 percent. The index for food away from home increased 0.3 percent in April; this was its largest increase since August and it has risen 2.3 percent over the past year.

Energy

The energy index declined significantly for the second straight month, falling 4.3 percent in April after a 2.6 percent decline in March. The gasoline index, down 4.4 percent in March, fell 8.1 percent in April. (Before seasonal adjustment, gasoline prices decreased 3.7 percent in April.) The index for fuel oil also continued to decline, falling 4.4 percent after decreasing 2.1 percent the prior month. However, the index for natural gas increased sharply in April; its 4.4 percent increase was its largest since July 2008. The electricity index also rose, increasing 0.5 percent. Over the past 12 months, the index for gasoline has declined 8.3 percent and the fuel oil index has fallen 5.6 percent. In contrast to these declines, the index for natural gas has risen 7.6 percent and the electricity index has increased 1.1 percent.

All items less food and energy

The index for all items less food and energy increased 0.1 percent in April, the same increase as in March. The shelter index increased 0.2 percent for the fourth month in a row. The indexes for rent and for owners' equivalent rent both advanced 0.2 percent. The index for used cars and trucks increased for the fourth month in a row, rising 0.6 percent in April. The index for new vehicles rose as well, advancing 0.3 percent. The tobacco index turned up, rising 0.6 percent in April after declining in February and March. The medical care index was unchanged in April, the first time it failed to rise since July 2010. The index for medical care commodities rose 0.1 percent, while the medical care services index fell 0.1 percent with the hospital services index declining 0.7 percent. Among the indexes declining in April was the apparel index, which fell 0.3 percent, its third consecutive decrease. The index for airline fares also fell, declining 0.7 percent, and the recreation index decreased 0.1 percent. The index for household furnishings and operations also fell 0.1 percent, its fourth decline in the last five months.

The index for all items less food and energy increased 1.7 percent for the 12 months ending April. This is slightly below the 1.9 percent average annual increase for the past ten years. The shelter index rose 2.2 percent over the past year, with the rent index increasing 2.7 percent and owners' equivalent rent rising 2.1 percent.

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 1.1 percent over the last 12 months to an index level of 232.531 (1982-84=100). For the month, the index decreased 0.1 percent prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 0.9 percent over the last 12 months to an index level of 228.949 (1982-84=100). For the month, the index decreased 0.2 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 1.1 percent over the last 12 months. For the month, the index decreased 0.1 percent on a not seasonally adjusted basis. Please note that the indexes for the post-2011 period are subject to revision.

The Consumer Price Index for May 2013 is scheduled to be released on Tuesday, June 18, 2013, at 8:30 a.m. (EDT).

Discontinuation of Department Store Inventory Indexes

The Bureau of Labor Statistics will discontinue publication of its Department Store Inventory indexes after the release of the December 2013 CPI in mid-January 2014, and these values will no longer be uploaded to the Labstat database. For further information please contact Sharon Gibson at 202-691-6968 or gibson.sharon@bls.gov.

Publication Changes for Average Price Series

The Bureau of Labor Statistics will discontinue publication of three average price series after the release of the June 2013 CPI in mid-July 2013. They are:

- utility (piped) gas, 40 therms;
- utility (piped) gas, 100 therms; and
- electricity, 500 kilowatt hours.

The Bureau will, however, continue to publish average prices for utility (piped) gas on a per therm basis, and will continue to publish electricity prices on a per kilowatt hour basis. As such, users will be able to convert these data to any consumption amount. CPI Detailed Report table *P1. Average residential prices for utility (piped) gas, electricity, and fuel oil, U.S. city average and selected areas* will no longer be published. Data for fuel oil #2, per gallon (3.785 liters) will continue to be available in the CPI Average Price Data public database.

Facilities for Sensory Impaired

Information from this release will be made available to sensory impaired individuals upon request. Voice phone: 202-691-5200, Federal Relay Services: 1-800-877-8339.

Brief Explanation of the CPI

The Consumer Price Index (CPI) is a measure of the average change in prices over time of goods and services purchased by households. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) the CPI for Urban Wage Earners and Clerical Workers (CPI-W), which covers households of wage earners and clerical workers that comprise approximately 29 percent of the total population and (2) the CPI for All Urban Consumers (CPI-U) and the Chained CPI for All Urban Consumers (C-CPI-U), which cover approximately 88 percent of the total population and include in addition to wage earners and clerical worker households, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPIs are based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and other goods and services that people buy for day-to-day living. Prices are collected each month in 87 urban areas across the country from about 4,000 housing units and approximately 26,000 retail establishments-department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index. Prices of fuels and a few other items are obtained every month in all 87 locations. Prices of most other commodities and services are collected every

month in the three largest geographic areas and every other month in other areas. Prices of most goods and services are obtained by personal visits or telephone calls of the Bureau's trained representatives.

In calculating the index, price changes for the various items in each location are averaged together with weights, which represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. For the CPI-U and CPI-W separate indexes are also published by size of city, by region of the country, for cross-classifications of regions and population-size classes, and for 27 local areas. Area indexes do not measure differences in the level of prices among cities; they only measure the average change in prices for each area since the base period. For the C-CPI-U data are issued only at the national level. It is important to note that the CPI-U and CPI-W are considered final when released, but the C-CPI-U is issued in preliminary form and subject to two annual revisions.

The index measures price change from a designed reference date. For the CPI-U and the CPI-W the reference base is 1982-84 equals 100. The reference base for the C-CPI-U is December 1999 equals 100. An increase of 16.5 percent from the reference base, for example, is shown as 116.500. This change can also be expressed in dollars as follows: the price of a base period market basket of goods and services in the CPI has risen from $10 in 1982-84 to $11.65.

For further details visit the CPI home page on the Internet at http://www.bls.gov/cpi/ or contact our CPI Information and Analysis Section on (202) 691-7000.

Note on Sampling Error in the Consumer Price Index

The CPI is a statistical estimate that is subject to sampling error because it is based upon a sample of retail prices and not the complete universe of all prices. BLS calculates and publishes estimates of the 1-month, 2-month, 6-month and 12-month percent change standard errors annually, for the CPI-U. These standard error estimates can be used to construct confidence intervals for hypothesis testing. For example, the estimated standard error of the 1 month percent change is 0.04 percent for the U.S. All Items Consumer Price Index. This means that if we repeatedly sample from the universe of all retail prices using the same methodology, and estimate a percentage change for each sample, then 95% of these estimates would be within 0.08 percent of the 1 month percentage change based on all retail prices. For example, for a 1-month change of 0.2 percent in the All Items CPI for All Urban Consumers, we are 95 percent confident that the actual percent change based on all retail prices would fall between 0.12 and 0.28 percent. For the latest data, including information on how to use the estimates of standard error, see "Variance Estimates for Price Changes in the Consumer Price Index, January-December 2012". These data are available on the CPI home page (http://www.bls.gov/cpi), or by using the following link: http://www.bls.gov/cpi/cpivar2012.pdf

Calculating Index Changes

Movements of the indexes from one month to another are usually expressed as percent changes rather than changes in index points, because index point changes are affected by the level of the index in relation to its base period while percent changes are not. The example below illustrates the computation of index point and percent changes.

Percent changes for 3-month and 6-month periods are expressed as annual rates and are computed according to the standard formula for compound growth rates. These data indicate what the percent change would be if the current rate were maintained for a 12-month period.

Index Point Change

CPI	202.416
Less previous index	201.800
Equals index point change	.616

Percent Change

Index point difference	.616
Divided by the previous index	201.800
Equals	0.003
Results multiplied by one hundred	0.003x100
Equals percent change	0.3

A Note on Seasonally Adjusted and Unadjusted Data

Because price data are used for different purposes by different groups, the Bureau of Labor Statistics publishes seasonally adjusted as well as unadjusted changes each month.

For analyzing general price trends in the economy, seasonally adjusted changes are usually preferred since they eliminate the effect of changes that normally occur at the same time and in about the same magnitude every year--such as price movements resulting from changing climatic conditions, production cycles, model changeovers, holidays, and sales.

The unadjusted data are of primary interest to consumers concerned about the prices they actually pay. Unadjusted data also are used extensively for escalation purposes. Many collective bargaining contract agreements and pension plans, for example, tie compensation changes to the Consumer Price Index before adjustment for seasonal variation.

Seasonal factors used in computing the seasonally adjusted indexes are derived by the X-12-ARIMA Seasonal Adjustment Method. Seasonally adjusted indexes and seasonal factors are computed annually. Each year, the last 5 years of seasonally adjusted data are revised. Data from January 2008 through December 2012 were replaced in January 2013. Exceptions to the usual revision schedule were: the updated seasonal data at the end of 1977 replaced data from 1967 through 1977; and, in January 2002, dependently seasonally adjusted series were revised for January 1987-December 2001 as a result of a change in the aggregation weights for dependently adjusted series. For further information, please see "Aggregation of Dependently Adjusted Seasonally Adjusted Series," in the October 2001 issue of the CPI Detailed Report.

Effective with the publication of data from January 2006 through December 2010 in January 2011, the Video and audio series and the Information technology, hardware and services series were changed from independently adjusted to dependently adjusted. This resulted in an increase in the number of seasonal components used in deriving seasonal movement of the All items and 54 other lower level aggregations, from 73 for the publication of January 1998 through December 2005 data to 82 for the publication of seasonally adjusted data for January 2006 and later. Each year the seasonal status of every series is reevaluated based upon certain statistical criteria. If any of the 82 components change their seasonal adjustment status from seasonally adjusted to not seasonally adjusted, not seasonally adjusted data will be used in the aggregation of the dependent series for the last 5 years, but the seasonally adjusted indexes before that period will not be changed. Note: 37 of the 82 components are not seasonally adjusted for 2013.

Seasonally adjusted data, including the all items index levels, are subject to revision for up to five years after their original release. For this reason, BLS advises against the use of these data in escalation agreements.

Effective with the calculation of the seasonal factors for 1990, the Bureau of Labor Statistics has used an enhanced seasonal adjustment procedure called Intervention Analysis Seasonal Adjustment for some CPI series. Intervention Analysis Seasonal Adjustment allows for better estimates of seasonally adjusted data. Extreme values and/or sharp movements which might distort the seasonal pattern are estimated and removed from the data prior to calculation of seasonal factors. Beginning with the calculation of seasonal factors for 1996, X-12-ARIMA software was used for Intervention Analysis Seasonal Adjustment.

For the seasonal factors introduced in January 2013, BLS adjusted 31 series using Intervention Analysis Seasonal Adjustment, including selected food and beverage items, motor fuels, electricity and vehicles. For example, this procedure was used for the Motor fuel series to offset the effects of events such as damage to oil refineries from Hurricane Katrina.

For a complete list of Intervention Analysis Seasonal Adjustment series and explanations, please refer to the article “Intervention Analysis Seasonal Adjustment”, located on our website at http://www.bls.gov/cpi/cpisapage.htm.

For additional information on seasonal adjustment in the CPI, please write to the Bureau of Labor Statistics, Division of Consumer Prices and Price Indexes, Washington, DC 20212 or contact Chris Graci at (202) 691-5826, or by e-mail at graci.christopher@bls.gov or contact Carlyle Jackson at (202) 691-6984, or by e-mail at jackson.carlyle@bls.gov . If you have general questions about the CPI, please call our information staff at (202) 691-7000.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012	Mar. 2013	Apr. 2013	Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
All items	100.000	230.085	232.773	232.531	1.1	-0.1	0.7	-0.2	-0.4
Food	14.173	233.234	236.332	236.841	1.5	0.2	0.1	0.0	0.2
Food at home	8.513	231.711	233.777	234.082	1.0	0.1	0.1	-0.1	0.1
Cereals and bakery products	1.220	268.014	269.504	271.388	1.3	0.7	-0.2	0.2	0.6
Meats, poultry, fish, and eggs	1.937	230.967	233.294	234.320	1.5	0.4	0.5	0.0	0.4
Dairy and related products[1]	0.887	216.918	218.123	218.141	0.6	0.0	-0.4	-0.6	0.0
Fruits and vegetables	1.281	281.648	291.284	287.545	2.1	-1.3	1.4	-0.4	-1.4
Nonalcoholic beverages and beverage materials	0.933	169.191	168.736	168.812	-0.2	0.0	0.0	-0.2	0.3
Other food at home	2.254	204.864	205.264	206.177	0.6	0.4	-0.6	0.2	0.4
Food away from home[1]	5.660	236.695	241.409	242.236	2.3	0.3	0.1	0.2	0.3
Energy	10.081	255.736	249.565	244.757	-4.3	-1.9	5.4	-2.6	-4.3
Energy commodities	6.346	339.793	324.016	312.270	-8.1	-3.6	8.6	-4.1	-7.9
Fuel oil[1]	0.232	390.483	385.552	368.552	-5.6	-4.4	3.1	-2.1	-4.4
Motor fuel	6.013	336.673	320.739	309.048	-8.2	-3.6	9.0	-4.2	-8.1
Gasoline (all types)	5.819	335.742	319.523	307.814	-8.3	-3.7	9.1	-4.4	-8.1
Energy services[2]	3.735	185.834	188.856	190.669	2.6	1.0	0.5	-0.2	1.4
Electricity[2]	2.840	192.472	193.856	194.553	1.1	0.4	0.3	-0.6	0.5
Utility (piped) gas service[2]	0.895	163.692	171.248	176.159	7.6	2.9	1.2	1.0	4.4
All items less food and energy	75.746	229.303	233.052	233.236	1.7	0.1	0.2	0.1	0.1
Commodities less food and energy commodities	19.482	148.070	147.717	147.992	-0.1	0.2	0.0	-0.1	0.0
Apparel	3.588	128.485	128.279	128.861	0.3	0.5	-0.1	-1.0	-0.3
New vehicles	3.163	144.522	145.989	146.188	1.2	0.1	-0.3	0.1	0.3
Used cars and trucks	1.863	151.087	148.753	150.160	-0.6	0.9	0.8	1.2	0.6
Medical care commodities	1.704	333.060	335.198	335.293	0.7	0.0	-0.4	0.1	0.1
Alcoholic beverages	0.946	230.092	234.015	234.282	1.8	0.1	0.4	0.2	0.2
Tobacco and smoking products[1]	0.795	847.032	863.888	869.057	2.6	0.6	-0.2	-0.2	0.6
Services less energy services	56.263	278.431	284.834	284.954	2.3	0.0	0.2	0.2	0.1
Shelter	31.494	256.031	261.330	261.655	2.2	0.1	0.2	0.2	0.2
Rent of primary residence[2]	6.498	258.922	265.821	265.984	2.7	0.1	0.3	0.2	0.2
Owners' equivalent rent of residences[2, 3]	23.831	263.765	268.802	269.216	2.1	0.2	0.2	0.1	0.2
Medical care services	5.454	437.151	452.596	452.083	3.4	-0.1	0.3	0.3	-0.1
Physicians' services[2]	1.606	344.151	352.575	353.529	2.7	0.3	0.0	0.2	0.4
Hospital services[2, 4]	1.572	251.819	264.586	262.595	4.3	-0.8	0.8	0.4	-0.7
Transportation services	5.808	272.146	278.874	279.065	2.5	0.1	0.1	0.2	-0.2
Motor vehicle maintenance and repair[1]	1.140	256.544	260.156	260.341	1.5	0.1	0.2	0.0	0.1
Motor vehicle insurance	2.466	397.507	415.381	414.955	4.4	-0.1	0.2	0.1	0.0
Airline fare	0.785	312.845	315.303	318.815	1.9	1.1	-0.3	0.6	-0.7

1 Not seasonally adjusted.

2 This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

3 Indexes on a December 1982=100 base.

4 Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
All items	100.000	1.1	-0.1	0.7	-0.2	-0.4
Food	14.173	1.5	0.2	0.1	0.0	0.2
Food at home	8.513	1.0	0.1	0.1	-0.1	0.1
Cereals and bakery products	1.220	1.3	0.7	-0.2	0.2	0.6
Cereals and cereal products	0.463	-0.5	0.5	0.7	-0.5	0.3
Flour and prepared flour mixes	0.052	1.9	2.1	-0.8	-0.8	2.7
Breakfast cereal[1]	0.284	-0.6	0.6	1.2	-0.8	0.6
Rice, pasta, cornmeal[1]	0.128	-1.3	-0.4	0.3	-0.3	-0.4
Rice[1, 2, 3]		0.5	0.5	-0.5	0.9	0.5
Bakery products	0.757	2.4	0.8	-0.7	0.7	0.9
Bread[2]	0.223	2.8	1.1	-0.4	0.0	1.0
White bread[1, 3]		3.4	0.8	-0.3	1.1	0.8
Bread other than white[1, 3]		2.6	1.0	0.5	-1.3	1.0
Fresh biscuits, rolls, muffins[1, 2]	0.113	3.6	0.5	-1.2	1.0	1.3
Cakes, cupcakes, and cookies	0.183	0.5	-0.2	-1.1	1.2	-0.4
Cookies[1, 3]		2.1	0.4	-1.2	2.5	0.0
Fresh cakes and cupcakes[1, 3]		-0.8	-0.8	-0.3	0.3	-0.8
Other bakery products	0.238	2.9	1.5	-0.3	0.8	1.7
Fresh sweetrolls, coffeecakes, doughnuts[1, 3]		8.3	0.4	0.6	1.2	0.4
Crackers, bread, and cracker products[3]		-0.1	2.1	-1.3	1.5	1.9
Frozen and refrigerated bakery products, pies, tarts, turnovers[3]		1.5	1.1	0.4	-0.7	1.3
Meats, poultry, fish, and eggs	1.937	1.5	0.4	0.5	0.0	0.4
Meats, poultry, and fish	1.827	1.4	0.4	0.4	0.0	0.3
Meats	1.181	0.3	-0.3	0.9	-0.3	-0.1
Beef and veal[1]	0.558	1.8	-0.5	0.4	0.1	-0.5
Uncooked ground beef[1]	0.219	2.7	-0.3	0.4	0.3	-0.3
Uncooked beef roasts[1, 2]	0.083	3.3	-1.7	0.5	1.6	-1.7
Uncooked beef steaks[1, 2]	0.204	-0.2	-0.7	0.1	-0.7	-0.7
Uncooked other beef and veal[1, 2]	0.052	4.1	0.7	1.0	-0.6	0.7
Pork	0.363	-1.6	-0.6	0.9	-0.2	0.2
Bacon, breakfast sausage, and related products[2]	0.140	1.4	-0.1	-0.3	2.1	-0.3
Bacon and related products[3]		3.0	-0.9	-0.4	3.8	-0.6
Breakfast sausage and related products[2, 3]		0.2	0.7	0.9	1.0	0.1
Ham	0.079	-2.2	-3.6	1.4	1.1	-1.6
Ham, excluding canned[3]		-2.4	-3.9	1.3	1.1	-1.7
Pork chops	0.060	-2.2	-1.2	2.1	-1.5	-0.7
Other pork including roasts and picnics[2]	0.084	-5.3	1.6	1.3	-2.3	0.7
Other meats	0.260	-0.2	0.4	1.8	-1.1	0.5
Frankfurters[3]		0.0	-1.7	4.2	-0.9	-0.5
Lunchmeats[1, 2, 3]		0.0	-0.2	0.7	-0.4	-0.2
Lamb and organ meats[1, 3]		-3.4	3.5	2.7	-0.8	3.5
Lamb and mutton[1, 2, 3]		-13.0	4.2	1.9	-1.1	4.2
Poultry	0.347	4.2	0.7	-0.4	0.3	0.0
Chicken[2]	0.270	4.4	1.0	-0.9	0.5	0.2
Fresh whole chicken[1, 3]		4.0	1.7	-1.8	2.2	1.7
Fresh and frozen chicken parts[1, 3]		4.8	0.6	-0.7	-0.1	0.6
Other poultry including turkey[2]	0.077	3.4	-0.5	2.4	-0.5	-0.5
Fish and seafood[1]	0.300	2.3	3.0	-0.7	1.0	2.0
Fresh fish and seafood[1, 2]	0.156	3.0	2.6	-0.8	1.7	2.6
Processed fish and seafood[2]	0.144	1.5	3.4	-1.1	0.8	2.0
Shelf stable fish and seafood[1, 3]		2.2	2.9	-0.1	-2.3	2.9

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
Frozen fish and seafood[1, 3]		0.1	4.7	-4.2	1.1	4.7
Eggs	0.109	3.1	1.0	3.2	0.1	1.7
Dairy and related products[1]	0.887	0.6	0.0	-0.4	-0.6	0.0
Milk[1, 2]	0.291	1.8	-0.4	-0.6	-0.4	-0.4
Fresh whole milk[1, 3]		2.4	0.0	-0.2	-1.2	0.0
Fresh milk other than whole[1, 2, 3]		1.5	-0.5	-0.8	0.0	-0.5
Cheese and related products[1]	0.282	0.4	-0.2	0.2	-0.6	-0.3
Ice cream and related products	0.134	-0.6	0.3	0.1	-0.6	-0.2
Other dairy and related products[2]	0.180	-0.2	0.9	-1.2	-0.7	1.6
Fruits and vegetables	1.281	2.1	-1.3	1.4	-0.4	-1.4
Fresh fruits and vegetables	0.982	2.9	-1.6	1.8	-0.4	-1.9
Fresh fruits	0.504	1.4	-0.5	1.8	-0.3	-1.5
Apples	0.092	10.3	-1.1	-0.6	0.9	-1.3
Bananas	0.080	-2.4	-2.1	-1.8	1.0	-1.9
Citrus fruits[2]	0.104	1.3	2.0	-0.5	1.8	0.1
Oranges, including tangerines[3]		2.7	0.3	-0.3	1.2	-1.5
Other fresh fruits[2]	0.228	-0.5	-0.9	6.5	-1.8	-2.3
Fresh vegetables	0.478	4.6	-2.7	1.8	-0.4	-2.3
Potatoes	0.074	-8.6	1.2	-0.3	-2.9	1.8
Lettuce	0.072	14.8	-10.0	8.5	-2.4	-7.6
Tomatoes[1]	0.082	6.7	-3.4	-4.7	2.6	-3.4
Other fresh vegetables	0.251	6.1	-1.6	0.8	2.0	-0.8
Processed fruits and vegetables[2]	0.299	-0.5	-0.3	0.2	-0.3	0.0
Canned fruits and vegetables[2]	0.150	-0.8	-0.6	-0.3	-0.4	0.0
Canned fruits[2, 3]		2.6	-0.9	0.2	0.5	-0.6
Canned vegetables[2, 3]		-3.2	-0.4	-0.5	-0.9	0.1
Frozen fruits and vegetables[2]	0.094	0.0	0.0	0.3	-0.1	0.5
Frozen vegetables[3]		-0.2	0.2	0.8	-0.5	0.7
Other processed fruits and vegetables including dried[2]	0.056	-0.7	0.0	0.2	-0.7	0.2
Dried beans, peas, and lentils[1, 2, 3]		-3.9	-2.1	-1.5	0.2	-2.1
Nonalcoholic beverages and beverage materials	0.933	-0.2	0.0	0.0	-0.2	0.3
Juices and nonalcoholic drinks[2]	0.702	0.9	0.3	0.1	0.0	0.6
Carbonated drinks	0.287	1.1	0.4	-0.7	0.6	1.0
Frozen noncarbonated juices and drinks[1, 2]	0.013	-1.7	0.4	-1.1	-0.1	0.4
Nonfrozen noncarbonated juices and drinks[1, 2]	0.401	0.8	0.2	-0.4	-0.1	0.2
Beverage materials including coffee and tea[2]	0.232	-3.5	-0.7	0.0	-0.7	-0.8
Coffee	0.139	-6.3	-1.6	0.1	-1.4	-2.1
Roasted coffee[3]		-6.8	-1.8	0.2	-1.4	-2.3
Instant and freeze dried coffee[1, 3]		-5.4	-3.3	0.2	-1.2	-3.3
Other beverage materials including tea[2]	0.093	0.9	0.5	-0.6	0.0	1.1
Other food at home	2.254	0.6	0.4	-0.6	0.2	0.4
Sugar and sweets[1]	0.299	-1.8	-0.1	-1.3	0.1	-0.1
Sugar and artificial sweeteners	0.057	-4.0	0.1	-1.2	-0.8	0.7
Candy and chewing gum[1, 2]	0.180	-2.0	-0.6	-1.6	0.7	-0.6
Other sweets[2]	0.063	1.2	1.2	0.2	-0.7	1.3
Fats and oils	0.257	-0.8	-0.1	-1.1	-0.3	0.5
Butter and margarine[2]	0.075	1.8	-0.5	0.7	0.7	0.3
Butter[3]		3.2	-0.1	1.5	0.2	1.4
Margarine[3]		-0.7	-1.4	1.1	0.8	-0.1
Salad dressing[1, 2]	0.064	-2.6	-0.6	-1.0	-1.0	-0.6
Other fats and oils including peanut butter[2]	0.119	-1.3	0.5	-2.7	-0.6	1.1
Peanut butter[1, 2, 3]		-3.8	0.1	-2.4	-2.3	0.1
Other foods	1.698	1.3	0.6	-0.4	0.3	0.5

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
Soups	0.098	2.3	3.0	-0.1	0.4	2.6
Frozen and freeze dried prepared foods[1]	0.295	-1.4	-0.1	-0.8	0.7	-0.1
Snacks[1]	0.330	3.7	-0.2	1.6	1.0	-0.2
Spices, seasonings, condiments, sauces	0.283	0.4	1.1	-0.8	-0.4	2.1
Salt and other seasonings and spices[2, 3]		-2.4	0.2	-1.1	-0.7	0.4
Olives, pickles, relishes[1, 2, 3]		0.6	0.8	-0.2	2.3	0.8
Sauces and gravies[2, 3]		0.7	1.1	-0.9	0.0	1.1
Other condiments[1, 3]		3.4	1.8	-0.1	-1.0	1.8
Baby food[1, 2]	0.072	2.3	0.0	-0.3	0.7	0.0
Other miscellaneous foods[1, 2]	0.620	1.5	0.9	-0.6	0.3	0.9
Prepared salads[1, 3, 4]		5.3	0.3	1.1	0.6	0.3
Food away from home[1]	5.660	2.3	0.3	0.1	0.2	0.3
Full service meals and snacks[1, 2]	2.688	2.5	0.4	0.2	0.2	0.4
Limited service meals and snacks[1, 2]	2.268	2.0	0.3	0.0	0.2	0.3
Food at employee sites and schools[2]	0.261	3.5	0.2	0.3	0.3	0.3
Food at elementary and secondary schools[1, 3, 5]		3.7	0.1	0.1	0.0	0.1
Food from vending machines and mobile vendors[1, 2]	0.082	3.0	-0.1	0.4	0.3	-0.1
Other food away from home[1, 2]	0.360	2.4	0.4	0.0	0.4	0.4
Energy	10.081	-4.3	-1.9	5.4	-2.6	-4.3
Energy commodities	6.346	-8.1	-3.6	8.6	-4.1	-7.9
Fuel oil and other fuels[1]	0.334	-6.2	-3.3	2.4	-1.3	-3.3
Fuel oil[1]	0.232	-5.6	-4.4	3.1	-2.1	-4.4
Propane, kerosene, and firewood[1, 6]	0.101	-7.4	-0.6	0.8	0.5	1.5
Motor fuel	6.013	-8.2	-3.6	9.0	-4.2	-8.1
Gasoline (all types)	5.819	-8.3	-3.7	9.1	-4.4	-8.1
Gasoline, unleaded regular[3]		-8.7	-3.8	9.3	-4.4	-8.4
Gasoline, unleaded midgrade[3, 7]		-7.6	-3.5	9.1	-4.3	-7.8
Gasoline, unleaded premium[3]		-6.8	-3.3	8.3	-4.1	-7.5
Other motor fuels[2]	0.193	-4.7	-3.1	3.7	-4.0	-6.3
Energy services[8]	3.735	2.6	1.0	0.5	-0.2	1.4
Electricity[8]	2.840	1.1	0.4	0.3	-0.6	0.5
Utility (piped) gas service[8]	0.895	7.6	2.9	1.2	1.0	4.4
All items less food and energy	75.746	1.7	0.1	0.2	0.1	0.1
Commodities less food and energy commodities	19.482	-0.1	0.2	0.0	-0.1	0.0
Household furnishings and supplies[9]	3.264	-1.1	0.0	0.2	-0.3	0.0
Window and floor coverings and other linens[1, 2]	0.259	-4.6	-0.1	-0.7	-1.0	-0.1
Floor coverings[1, 2]	0.037	-4.4	-1.2	-0.7	-0.3	-1.2
Window coverings[1, 2]	0.076	1.7	-0.1	1.4	0.1	-0.1
Other linens[1, 2]	0.146	-7.6	0.1	-1.8	-1.7	0.1
Furniture and bedding[1]	0.704	-0.5	0.0	0.4	0.3	0.0
Bedroom furniture[1]	0.229	-1.6	-0.9	0.3	0.8	-0.9
Living room, kitchen, and dining room furniture[1, 2]	0.338	0.3	0.2	0.8	0.9	0.2
Other furniture[2]	0.130	-0.6	1.2	-1.3	-3.8	1.6
Infants' furniture[1, 3, 5]						
Appliances[2]	0.282	-1.6	-0.5	-0.9	-0.3	-0.6
Major appliances[2]	0.164	-1.2	-0.5	-0.8	0.3	-1.0
Laundry equipment[3]		-1.2	-0.4	-1.4	-0.2	-0.5
Other appliances[1, 2]	0.115	-2.0	-0.3	-0.1	-1.3	-0.3
Other household equipment and furnishings[2]	0.473	-3.0	-0.4	-0.7	-0.7	-0.6
Clocks, lamps, and decorator items[1]	0.242	-6.0	-0.9	-0.7	-2.3	-0.9
Indoor plants and flowers[10]	0.102	1.2	-0.6	0.5	0.4	0.1
Dishes and flatware[1, 2]	0.047	-0.4	0.0	0.0	-0.7	0.0
Nonelectric cookware and tableware[2]	0.082	-0.5	0.8	-0.2	-1.5	0.4

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
Tools, hardware, outdoor equipment and supplies[2]	0.669	0.0	0.6	0.3	-0.6	0.3
Tools, hardware and supplies[1, 2]	0.171	1.4	0.7	0.8	0.0	0.7
Outdoor equipment and supplies[2]	0.354	-0.6	0.6	-0.1	-0.7	0.5
Housekeeping supplies[1]	0.877	-0.1	-0.2	0.3	0.0	-0.2
Household cleaning products[1, 2]	0.353	-0.6	-0.3	0.4	-0.4	-0.3
Household paper products[1, 2]	0.242	1.7	-0.2	0.2	0.7	-0.2
Miscellaneous household products[1, 2]	0.282	-0.8	-0.1	0.2	-0.2	-0.1
Apparel	3.588	0.3	0.5	-0.1	-1.0	-0.3
Men's and boys' apparel	0.860	1.8	2.4	-0.6	-0.7	1.1
Men's apparel	0.683	3.3	3.2	-0.6	-0.8	2.1
Men's suits, sport coats, and outerwear	0.127	5.5	2.5	3.8	-2.1	1.3
Men's furnishings	0.182	6.3	3.8	0.8	-3.8	3.3
Men's shirts and sweaters[2]	0.209	1.1	3.8	-2.0	1.6	0.7
Men's pants and shorts	0.158	1.3	2.1	-4.4	-0.9	2.8
Boys' apparel	0.177	-3.9	-0.4	-0.7	-0.4	-0.1
Women's and girls' apparel	1.525	-1.4	-0.5	-0.1	-1.5	-1.1
Women's apparel	1.288	-0.3	-0.1	1.3	-0.9	-1.3
Women's outerwear	0.091	4.0	0.5	2.3	-0.2	0.8
Women's dresses	0.176	-2.6	0.4	-1.3	-0.9	0.7
Women's suits and separates[2]	0.617	-0.1	-0.6	3.8	-1.1	-2.3
Women's underwear, nightwear, sportswear and accessories[2]	0.388	-0.4	0.2	-0.5	-1.4	0.0
Girls' apparel	0.237	-7.5	-2.5	-6.8	-4.1	-0.4
Footwear	0.691	3.2	0.8	0.4	-0.7	0.0
Men's footwear[1]	0.214	3.3	0.0	1.4	-0.7	0.0
Boys' and girls' footwear	0.151	2.7	0.6	1.2	-1.0	0.5
Women's footwear	0.326	3.4	1.5	-0.6	-0.4	0.5
Infants' and toddlers' apparel	0.194	-2.2	-0.9	0.5	-2.3	-1.3
Jewelry and watches[6]	0.318	0.0	-0.3	-0.1	0.1	-0.8
Watches[1, 6]	0.091	2.9	-0.6	1.1	0.4	-0.6
Jewelry[6]	0.227	-1.2	-0.1	-0.4	0.1	-0.6
Transportation commodities less motor fuel[9]	5.520	0.4	0.4	0.1	0.4	0.3
New vehicles	3.163	1.2	0.1	-0.3	0.1	0.3
New cars and trucks[2, 3]		1.2	0.1	-0.3	0.0	0.3
New cars[3]		0.9	0.1	-0.3	0.1	0.2
New trucks[3, 11]		1.5	0.3	-0.2	0.2	0.5
Used cars and trucks	1.863	-0.6	0.9	0.8	1.2	0.6
Motor vehicle parts and equipment[1]	0.426	-0.7	-0.5	-0.2	0.2	-0.5
Tires[1]	0.287	-2.2	-0.7	-0.3	0.1	-0.7
Vehicle accessories other than tires[1, 2]	0.139	2.3	0.1	0.1	0.3	0.1
Vehicle parts and equipment other than tires[1, 3]		2.9	-0.2	0.0	0.7	-0.2
Motor oil, coolant, and fluids[1, 3]		0.8	1.4	0.0	-1.0	1.4
Medical care commodities	1.704	0.7	0.0	-0.4	0.1	0.1
Medicinal drugs[1, 9]	1.625	0.6	0.0	0.1	0.3	0.0
Prescription drugs	1.319	0.6	-0.1	-0.3	0.3	-0.1
Nonprescription drugs[1, 9]	0.307	0.8	0.7	-0.6	0.2	0.7
Medical equipment and supplies[1, 9]	0.078	1.6	0.2	0.0	-0.1	0.2
Recreation commodities[9]	2.243	-1.5	0.0	0.1	0.0	-0.1
Video and audio products[9]	0.384	-8.4	-1.1	-0.6	-1.0	-1.5
Televisions	0.138	-17.4	-2.4	-2.2	-2.1	-3.5
Other video equipment[1, 2]	0.025	-6.7	0.8	0.1	1.6	0.8
Audio equipment[1]	0.067	-6.2	-1.2	0.5	-2.9	-1.2
Audio discs, tapes and other media[1, 2]	0.043	-0.9	0.1	-1.5	0.5	0.1

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
Pets and pet products[1]	0.685	1.2	0.3	0.5	0.3	0.3
Pet food[1, 2, 3]		2.9	0.2	0.5	0.7	0.2
Purchase of pets, pet supplies, accessories[1, 2, 3]		-1.9	0.4	0.2	-0.3	0.4
Sporting goods[1]	0.452	-0.2	0.3	0.1	-0.4	0.3
Sports vehicles including bicycles[1]	0.241	3.0	0.9	-0.1	-0.2	0.9
Sports equipment	0.201	-3.9	-0.3	0.0	-1.2	-0.4
Photographic equipment and supplies	0.051	-5.8	-1.6	3.2	2.1	-3.1
Film and photographic supplies[1, 2, 3]						
Photographic equipment[2, 3]		-7.1	-1.9	3.2	2.1	-4.2
Recreational reading materials[1]	0.228	3.9	0.2	0.0	0.5	0.2
Newspapers and magazines[1, 2]	0.127	7.2	0.3	-0.3	0.3	0.3
Recreational books[1, 2]	0.097	-0.2	0.0	0.5	0.9	0.0
Other recreational goods[2]	0.444	-2.8	0.4	0.0	0.0	0.4
Toys[1]	0.325	-4.1	0.3	0.0	-0.4	0.3
Toys, games, hobbies and playground equipment[2, 3]		-1.0	0.5	-0.6	0.0	1.0
Sewing machines, fabric and supplies[1, 2]	0.060	1.8	0.6	-0.1	1.8	0.6
Music instruments and accessories[2]	0.039	2.4	0.1	0.0	0.7	0.1
Education and communication commodities[9]	0.576	-2.6	-0.6	-0.1	-0.3	-0.6
Educational books and supplies	0.212	6.9	0.0	0.0	0.7	0.5
College textbooks[1, 3, 12]		7.5	0.1	0.1	0.4	0.1
Information technology commodities[9]	0.365	-7.4	-1.0	-0.1	-0.8	-1.3
Personal computers and peripheral equipment[4]	0.238	-8.3	-0.8	-0.5	-0.7	-1.3
Computer software and accessories[1, 2]	0.044	-7.3	-1.4	0.3	-1.4	-1.4
Telephone hardware, calculators, and other consumer information items[1, 2]	0.083	-4.9	-1.0	0.7	-0.8	-1.0
Alcoholic beverages	0.946	1.8	0.1	0.4	0.2	0.2
Alcoholic beverages at home	0.569	1.3	-0.1	0.2	0.4	0.1
Beer, ale, and other malt beverages at home	0.272	1.4	-0.2	0.1	0.1	0.0
Distilled spirits at home[1]	0.072	0.9	-0.6	0.2	1.0	-0.6
Whiskey at home[3]		1.2	-0.5	0.1	0.1	-0.2
Distilled spirits, excluding whiskey, at home[1, 3]		0.3	-0.6	0.7	0.5	-0.6
Wine at home	0.226	1.3	0.1	0.4	0.2	0.5
Alcoholic beverages away from home[1]	0.377	2.6	0.4	0.4	-0.1	0.4
Beer, ale, and other malt beverages away from home[1, 2, 3]		2.7	0.5	0.2	0.0	0.5
Wine away from home[1, 2, 3]		2.2	-0.1	1.0	-0.4	-0.1
Distilled spirits away from home[1, 2, 3]		3.2	0.7	0.4	0.2	0.7
Other goods[9]	1.641	0.9	0.2	-0.1	0.3	0.2
Tobacco and smoking products[1]	0.795	2.6	0.6	-0.2	-0.2	0.6
Cigarettes[1, 2]	0.735	2.6	0.6	-0.3	-0.2	0.6
Tobacco products other than cigarettes[1, 2]	0.054	2.1	0.3	0.5	0.5	0.3
Personal care products[1]	0.643	-0.7	-0.4	0.1	1.2	-0.4
Hair, dental, shaving, and miscellaneous personal care products[1, 2]	0.335	-1.2	-0.5	0.0	1.2	-0.5
Cosmetics, perfume, bath, nail preparations and implements[1]	0.301	-0.1	-0.3	0.3	1.2	-0.3
Miscellaneous personal goods[2]	0.202	-0.2	0.5	-0.4	-0.3	0.6
Stationery, stationery supplies, gift wrap[3]		0.3	0.5	-0.1	-0.1	0.7
Infants' equipment[1, 3, 5]		-2.8	0.2	0.2	0.9	0.2
Services less energy services	56.263	2.3	0.0	0.2	0.2	0.1
Shelter	31.494	2.2	0.1	0.2	0.2	0.2
Rent of shelter[13]	31.141	2.2	0.1	0.2	0.2	0.2
Rent of primary residence[8]	6.498	2.7	0.1	0.3	0.2	0.2
Lodging away from home[2]	0.813	1.7	0.3	0.3	0.5	0.3

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
Housing at school, excluding board[8, 13]	0.157	4.2	0.0	0.2	0.4	0.3
Other lodging away from home including hotels and motels	0.656	1.1	0.3	0.3	0.5	0.4
Owners' equivalent rent of residences[8, 13]	23.831	2.1	0.2	0.2	0.1	0.2
Owners' equivalent rent of primary residence[8, 13]	22.424	2.1	0.2	0.2	0.1	0.2
Tenants' and household insurance[1, 2]	0.353	2.4	-1.0	1.1	0.0	-1.0
Water and sewer and trash collection services[2]	1.201	4.7	0.2	0.3	0.4	0.2
Water and sewerage maintenance[8]	0.911	5.2	0.1	0.3	0.5	0.2
Garbage and trash collection[1, 11]	0.290	3.2	0.3	0.2	0.1	0.3
Household operations[1, 2]	0.724	0.9	-0.4	0.2	0.2	-0.4
Domestic services[1, 2]	0.248	1.3	0.2	-0.1	0.2	0.2
Gardening and lawncare services[1, 2]	0.236	-0.1				
Moving, storage, freight expense[1, 2]	0.089	0.0	0.1	-0.2	0.4	0.1
Repair of household items[1, 2]	0.078	3.7	-0.3	0.0	0.2	-0.3
Medical care services	5.454	3.4	-0.1	0.3	0.3	-0.1
Professional services	3.001	2.7	0.2	0.1	0.4	0.3
Physicians' services[8]	1.606	2.7	0.3	0.0	0.2	0.4
Dental services[8]	0.771	3.8	0.2	0.3	0.6	0.2
Eyeglasses and eye care[1, 6]	0.247	0.6	0.4	0.4	0.1	0.4
Services by other medical professionals[8, 6]	0.376	1.5	0.0	0.1	0.3	0.0
Hospital and related services	1.795	4.0	-0.7	0.7	0.4	-0.6
Hospital services[8, 14]	1.572	4.3	-0.8	0.8	0.4	-0.7
Inpatient hospital services[8, 14, 3]		4.0	-0.8	1.0	0.3	-0.9
Outpatient hospital services[8, 3, 6]		4.5	-0.7	0.7	0.4	-0.5
Nursing homes and adult day services[8, 14]	0.138	3.1	0.0	0.0	0.7	0.0
Care of invalids and elderly at home[1, 5]	0.085	1.0	0.1	0.0	0.1	0.1
Health insurance[1, 5]	0.658	5.3	-0.2	0.8	0.2	-0.2
Transportation services	5.808	2.5	0.1	0.1	0.2	-0.2
Leased cars and trucks[12]	0.370	-4.1	-0.5	0.6	-1.0	-0.8
Car and truck rental[2]	0.070	1.4	-1.0	-0.7	-1.0	-1.5
Motor vehicle maintenance and repair[1]	1.140	1.5	0.1	0.2	0.0	0.1
Motor vehicle body work[1]	0.057	2.3	0.3	0.2	0.2	0.3
Motor vehicle maintenance and servicing[1]	0.456	1.6	0.0	0.1	-0.1	0.0
Motor vehicle repair[1, 2]	0.591	1.3	0.1	0.2	0.0	0.1
Motor vehicle insurance	2.466	4.4	-0.1	0.2	0.1	0.0
Motor vehicle fees[1, 2]	0.559	1.5	0.0	0.1	0.2	0.0
State motor vehicle registration and license fees[1, 8, 2]	0.322	0.4	0.0	0.0	0.0	0.0
Parking and other fees[1, 2]	0.215	3.0	-0.1	0.3	0.4	-0.1
Parking fees and tolls[1, 2, 3]		3.7	-0.1	0.2	0.5	-0.1
Automobile service clubs[1, 2, 3]		1.4	0.0	0.2	-0.2	0.0
Public transportation	1.203	2.6	0.7	-0.4	1.1	-0.4
Airline fare	0.785	1.9	1.1	-0.3	0.6	-0.7
Other intercity transportation	0.148	1.1	-0.2	-1.1	1.1	-1.0
Intercity bus fare[1, 3, 4]						
Intercity train fare[3, 4]		7.4	-0.9	-5.0	9.6	-2.8
Ship fare[1, 2, 3]		-1.3	0.1	-0.2	-0.3	0.1
Intracity transportation[1]	0.268	5.5	0.1	0.1	2.8	0.1
Intracity mass transit[1, 3, 9]		5.8	0.1	0.1	3.2	0.1
Recreation services[9]	3.714	2.0	0.0	0.3	-0.1	-0.1
Video and audio services[9]	1.520	2.6	0.0	0.5	0.3	0.0
Cable and satellite television and radio service[11]	1.411	3.0	0.1	0.4	0.4	0.0

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
Video discs and other media, including rental of video and audio[1, 2]	0.108	-3.4	-1.1	1.5	-0.3	-1.1
Video discs and other media[1, 2, 3]		-5.4	-0.7	1.8	-0.6	-0.7
Rental of video or audio discs and other media[1, 2, 3]		-3.1	-0.9	0.7	-0.3	-0.9
Pet services including veterinary[2]	0.409	2.5	0.5	0.0	0.2	0.3
Pet services[1, 2, 3]		2.7	1.0	-0.1	0.2	1.0
Veterinarian services[2, 3]		2.6	0.5	-0.1	0.1	0.3
Photographers and film processing[1, 2]	0.057	0.8	0.6	-0.3	0.0	0.6
Photographer fees[1, 2, 3]		0.1	0.1	-0.2	-0.1	0.1
Film processing[1, 2, 3]		0.9	0.3	0.3	-0.1	0.3
Other recreation services[2]	1.727	1.4	-0.3	0.3	-0.6	-0.3
Club dues and fees for participant sports and group exercises[2]	0.564	1.2	0.2	1.1	-0.8	0.2
Admissions[1]	0.629	1.3	-0.7	-0.6	-0.2	-0.7
Admission to movies, theaters, and concerts[1, 2, 3]		1.2	-0.8	-0.6	-0.3	-0.8
Admission to sporting events[1, 2, 3]		2.1	-0.5	-0.5	-0.1	-0.5
Fees for lessons or instructions[1, 6]	0.231	2.3	-0.2	0.7	-0.9	-0.2
Education and communication services[9]	6.157	1.9	-0.3	0.4	0.3	-0.1
Tuition, other school fees, and childcare	3.039	3.9	0.0	0.3	0.3	0.3
College tuition and fees	1.715	4.6	0.0	0.4	0.4	0.4
Elementary and high school tuition and fees	0.384	3.5	0.0	0.3	0.3	0.3
Child care and nursery school[10]	0.777	2.7	0.0	0.1	0.2	0.1
Technical and business school tuition and fees[2]	0.059	3.1	0.1	0.1	0.4	0.1
Postage and delivery services[2]	0.156	6.3	0.1	4.5	0.2	0.1
Postage[1]	0.145	6.4	0.0	4.9	0.1	0.0
Delivery services[1, 2]	0.011	4.6	1.5	-0.3	0.7	1.5
Telephone services[1, 2]	2.366	-0.6	-0.6	0.0	-0.1	-0.6
Wireless telephone services[1, 2]	1.420	-2.3	-1.0	-0.3	-0.1	-1.0
Land-line telephone services[1, 9]	0.947	1.9	-0.1	0.4	0.0	-0.1
Internet services and electronic information providers[1, 2]	0.582	0.6	-0.3	1.3	1.3	-0.3
Other personal services[1, 9]	1.710	2.6	0.3	0.5	0.1	0.3
Personal care services[1]	0.628	1.9	0.2	0.1	0.2	0.2
Haircuts and other personal care services[1, 2]	0.628	1.9	0.2	0.1	0.2	0.2
Miscellaneous personal services	1.082	2.9	0.4	0.6	0.1	0.1
Legal services[6]	0.297	2.8	0.0	1.2	0.2	0.0
Funeral expenses[6]	0.159	2.4	0.0	0.2	0.0	0.0
Laundry and dry cleaning services[1, 2]	0.239	2.3	0.1	-0.3	0.1	0.1
Apparel services other than laundry and dry cleaning[1, 2]	0.030	3.5	-0.4	0.2	1.1	-0.4
Financial services[1, 6]	0.215	4.2	1.4	1.7	0.2	1.4

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, April 2013 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
Checking account and other bank services[1, 2, 3]		3.0	0.0	0.0	0.0	0.0
Tax return preparation and other accounting fees[2, 3]		2.5	1.8	1.2	0.2	1.8

1 Not seasonally adjusted.
2 Indexes on a December 1997=100 base.
3 Special index based on a substantially smaller sample.
4 Indexes on a December 2007=100 base.
5 Indexes on a December 2005=100 base.
6 Indexes on a December 1986=100 base.
7 Indexes on a December 1993=100 base.
8 This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.
9 Indexes on a December 2009=100 base.
10 Indexes on a December 1990=100 base.
11 Indexes on a December 1983=100 base.
12 Indexes on a December 2001=100 base.
13 Indexes on a December 1982=100 base.
14 Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 3. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, special aggregate indexes, April 2013

[1982-84=100, unless otherwise noted]

Special aggregate indexes	Relative importance Mar. 2013	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Apr. 2012	Mar. 2013	Apr. 2013	Apr. 2012-Apr. 2013	Mar. 2013-Apr. 2013	Jan. 2013-Feb. 2013	Feb. 2013-Mar. 2013	Mar. 2013-Apr. 2013
All items less food	85.827	229.621	232.243	231.880	1.0	-0.2	0.8	-0.2	-0.5
All items less shelter	68.506	222.552	224.241	223.774	0.5	-0.2	0.9	-0.3	-0.6
All items less food and shelter	54.332	219.503	220.846	220.141	0.3	-0.3	1.1	-0.5	-0.8
All items less food, shelter, and energy	44.251	214.770	217.621	217.723	1.4	0.0	0.1	0.1	0.0
All items less food, shelter, energy, and used cars and trucks	42.389	218.575	221.761	221.777	1.5	0.0	0.1	0.0	-0.1
All items less medical care	92.842	221.159	223.465	223.229	0.9	-0.1	0.7	-0.2	-0.4
All items less energy	89.919	229.252	232.889	233.123	1.7	0.1	0.2	0.1	0.1
Commodities	40.002	190.089	189.286	188.513	-0.8	-0.4	1.3	-0.7	-1.2
Commodities less food, energy, and used cars and trucks	17.620	148.483	148.337	148.494	0.0	0.1	-0.1	-0.3	0.0
Commodities less food	25.829	168.899	166.605	165.355	-2.1	-0.8	2.0	-1.1	-1.9
Commodities less food and beverages	24.883	166.479	164.031	162.746	-2.2	-0.8	2.1	-1.1	-2.0
Services	59.998	269.901	275.994	276.268	2.4	0.1	0.3	0.2	0.1
Services less rent of shelter[1]	28.857	294.527	301.825	301.999	2.5	0.1	0.4	0.1	0.1
Services less medical care services	54.544	257.121	262.602	262.919	2.3	0.1	0.2	0.1	0.1
Durables	8.694	113.306	112.269	112.460	-0.7	0.2	0.0	0.0	0.0
Nondurables	31.308	228.190	227.540	226.246	-0.9	-0.6	1.6	-1.0	-1.4
Nondurables less food	17.135	221.619	218.116	215.460	-2.8	-1.2	2.9	-1.6	-2.9
Nondurables less food and beverages	16.189	220.859	216.959	214.148	-3.0	-1.3	3.1	-1.8	-3.1
Nondurables less food, beverages, and apparel	12.601	283.379	277.105	272.136	-4.0	-1.8	4.0	-1.9	-4.0
Nondurables less food and apparel	13.547	277.443	272.032	267.516	-3.6	-1.7	3.7	-1.7	-3.7
Housing	40.753	221.682	225.643	225.986	1.9	0.2	0.2	0.1	0.2
Education and communication[2]	6.733	133.284	135.625	135.230	1.5	-0.3	0.3	0.2	-0.2
Education[2]	3.251	213.130	221.861	221.882	4.1	0.0	0.3	0.3	0.3
Communication[2]	3.482	83.515	83.235	82.759	-0.9	-0.6	0.4	0.1	-0.6
Information and information processing[2]	3.327	79.995	79.498	79.019	-1.2	-0.6	0.2	0.1	-0.6
Information technology, hardware and services[3]	0.960	8.865	8.679	8.630	-2.7	-0.6	0.8	0.5	-0.7
Recreation[2]	5.957	114.656	115.386	115.359	0.6	0.0	0.3	-0.1	-0.1
Video and audio[2]	1.904	99.893	100.251	100.054	0.2	-0.2	0.2	0.1	-0.3
Pets, pet products and services[2]	1.093	162.159	164.305	164.911	1.7	0.4	0.3	0.3	0.3
Photography[2]	0.110	79.769	78.216	77.880	-2.4	-0.4	1.3	1.0	-1.1
Food and beverages	15.119	233.116	236.267	236.761	1.6	0.2	0.1	0.1	0.2
Domestically produced farm food	7.200	238.478	241.166	241.277	1.2	0.0	0.2	0.0	0.0
Other services	11.581	320.824	327.576	327.216	2.0	-0.1	0.4	0.1	-0.1
Apparel less footwear	2.897	123.018	122.104	122.544	-0.4	0.4	-0.2	-1.1	-0.4
Fuels and utilities	5.270	216.006	220.251	221.382	2.5	0.5	0.6	-0.1	0.9
Household energy	4.068	186.517	188.810	189.969	1.9	0.6	0.6	-0.3	1.0
Medical care	7.158	412.480	424.154	423.815	2.7	-0.1	0.2	0.3	0.0
Transportation	17.340	223.083	221.080	218.592	-2.0	-1.1	3.0	-1.3	-2.7
Private transportation	16.137	218.563	216.167	213.438	-2.3	-1.3	3.3	-1.5	-2.9
New and used motor vehicles[2]	5.534	100.977	100.809	101.162	0.2	0.4	0.1	0.3	0.3
Utilities and public transportation	9.916	206.050	209.720	210.427	2.1	0.3	0.4	0.1	0.4
Household furnishings and operations	3.989	126.114	125.330	125.198	-0.7	-0.1	0.0	-0.3	-0.1
Other goods and services	3.351	393.320	399.265	400.239	1.8	0.2	0.1	0.1	0.2
Personal care	2.556	211.865	214.754	215.041	1.5	0.1	0.3	0.2	0.0

1 Indexes on a December 1982=100 base.
2 Indexes on a December 1997=100 base.
3 Indexes on a December 1988=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 4. Consumer Price Index for All Urban Consumers (CPI-U): Selected areas, all items index, April 2013

[1982-84=100, unless otherwise noted]

Area	Pricing Schedule[1]	Percent change to Apr. 2013 from:			Percent change to Mar. 2013 from:		
		Apr. 2012	Feb. 2013	Mar. 2013	Mar. 2012	Jan. 2013	Feb. 2013
U.S. city average	M	1.1	0.2	-0.1	1.5	1.1	0.3
Region and area size[2]							
Northeast urban	M	1.1	-0.1	-0.1	1.5	0.6	0.0
Size A - More than 1,500,000	M	1.3	0.0	-0.1	1.7	0.6	0.1
Size B/C - 50,000 to 1,500,000[3]	M	0.3	-0.2	0.0	0.6	0.4	-0.2
Midwest urban	M	1.2	0.1	-0.1	1.4	1.3	0.2
Size A - More than 1,500,000	M	1.3	0.1	-0.1	1.4	1.3	0.2
Size B/C - 50,000 to 1,500,000[3]	M	1.0	0.3	-0.1	1.3	1.4	0.4
Size D - Nonmetropolitan (less than 50,000)	M	1.0	-0.2	-0.3	1.8	1.1	0.1
South urban	M	0.9	0.1	-0.2	1.5	1.2	0.3
Size A - More than 1,500,000	M	1.0	0.2	-0.1	1.4	1.2	0.3
Size B/C - 50,000 to 1,500,000[3]	M	0.9	0.1	-0.2	1.6	1.2	0.4
Size D - Nonmetropolitan (less than 50,000)	M	0.4	0.0	-0.4	1.1	1.0	0.4
West urban	M	1.3	0.4	0.0	1.5	1.2	0.4
Size A - More than 1,500,000	M	1.5	0.3	-0.1	1.7	1.2	0.4
Size B/C - 50,000 to 1,500,000[3]	M	0.8	0.5	0.2	1.0	1.2	0.4
Size classes							
A[4]	M	1.3	0.2	-0.1	1.6	1.1	0.2
B/C[3]	M	0.8	0.2	-0.1	1.3	1.1	0.3
D	M	0.8	0.1	-0.3	1.5	1.0	0.4
Selected local areas[5]							
Chicago-Gary-Kenosha, IL-IN-WI	M	0.9	-0.1	0.0	0.9	1.0	-0.1
Los Angeles-Riverside-Orange County, CA	M	0.9	-0.3	-0.4	1.3	0.8	0.1
New York-Northern N.J.-Long Island, NY-NJ-CT-PA	M	1.4	-0.1	-0.2	1.9	0.7	0.1
Boston-Brockton-Nashua, MA-NH-ME-CT	1				1.5	0.4	
Cleveland-Akron, OH	1				1.0	0.9	
Dallas-Fort Worth, TX	1				1.8	1.3	
Washington-Baltimore, DC-MD-VA-WV[6]	1				1.4	0.9	
Atlanta, GA	2	1.1	0.1				
Detroit-Ann Arbor-Flint, MI	2	1.3	0.0				
Houston-Galveston-Brazoria, TX	2	0.7	0.9				
Miami-Fort Lauderdale, FL	2	0.9	-0.2				
Philadelphia-Wilmington-Atlantic City, PA-NJ-DE-MD	2	1.1	0.1				
San Francisco-Oakland-San Jose, CA	2	2.4	0.8				
Seattle-Tacoma-Bremerton, WA	2	1.2	0.4				

1 Foods, fuels, and several other items are priced every month in all areas. Most other goods and services are priced as indicated: M - Every month. 1 - January, March, May, July, September, and November. 2 - February, April, June, August, October, and December.

2 Regions defined as the four Census regions.

3 Indexes on a December 1996=100 base.

4 Indexes on a December 1986=100 base.

5 In addition, the following metropolitan areas are published semiannually and appear in Tables 34 and 39 of the January and July issues of the CPI Detailed Report: Anchorage, AK; Cincinnati-Hamilton, OH-KY-IN; Denver-Boulder-Greeley, CO; Honolulu, HI; Kansas City, MO-KS; Milwaukee-Racine, WI; Minneapolis-St. Paul, MN-WI; Phoenix-Mesa, AZ; Pittsburgh, PA; Portland-Salem, OR-WA; St. Louis, MO-IL; San Diego, CA; Tampa-St. Petersburg-Clearwater, FL.

6 Indexes on a November 1996=100 base.

NOTE: Local area indexes are byproducts of the national CPI program. Each local index has a smaller sample size than the national index and is, therefore, subject to substantially more sampling and other measurement error. As a result, local area indexes show greater volatility than the national index, although their long-term trends are similar. Therefore, the Bureau of Labor Statistics strongly urges users to consider adopting the national average CPI for use in their escalator clauses.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 5. Chained Consumer Price Index for All Urban Consumers (C-CPI-U) and the Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, all items index, April 2013

[Percent changes]

Month Year	Unadjusted 1-month percent change		Unadjusted 12-month percent change	
	C-CPI-U[1]	CPI-U	C-CPI-U[1]	CPI-U
December 2000			2.6	3.4
December 2001			1.3	1.6
December 2002			2.0	2.4
December 2003			1.7	1.9
December 2004			3.2	3.3
December 2005			2.9	3.4
December 2006			2.3	2.5
December 2007			3.7	4.1
December 2008			0.2	0.1
December 2009			2.5	2.7
December 2010			1.3	1.5
January 2011	0.5	0.5	1.4	1.6
February 2011	0.5	0.5	1.9	2.1
March 2011	1.0	1.0	2.5	2.7
April 2011	0.7	0.6	3.1	3.2
May 2011	0.4	0.5	3.4	3.6
June 2011	-0.1	-0.1	3.4	3.6
July 2011	0.1	0.1	3.5	3.6
August 2011	0.3	0.3	3.7	3.8
September 2011	0.2	0.2	3.8	3.9
October 2011	-0.2	-0.2	3.5	3.5
November 2011	-0.1	-0.1	3.4	3.4
December 2011	-0.3	-0.2	2.9	3.0
January 2012	0.4	0.4	2.8	2.9
February 2012	0.4	0.4	2.7	2.9
March 2012	0.6	0.8	2.4	2.7
April 2012	0.3	0.3	1.9	2.3
May 2012	-0.1	-0.1	1.5	1.7
June 2012	-0.1	-0.1	1.5	1.7
July 2012	-0.2	-0.2	1.3	1.4
August 2012	0.4	0.6	1.4	1.7
September 2012	0.4	0.4	1.6	2.0
October 2012	0.0	0.0	1.8	2.2
November 2012	-0.4	-0.5	1.5	1.8
December 2012	-0.2	-0.3	1.6	1.7
January 2013	0.3	0.3	1.5	1.6
February 2013	0.7	0.8	1.8	2.0
March 2013	0.2	0.3	1.4	1.5
April 2013	-0.1	-0.1	1.1	1.1

1 The C-CPI-U is designed to be a closer approximation to a cost-of-living index in that it, in its final form, accounts for any substitution that consumers make across item categories in response to changes in relative prices. Since the expenditure data required for the calculation of the C-CPI-U are available only with a time lag, the C-CPI-U is being issued first in preliminary form using the latest available expenditure data at that time and is subject to two revisions.

NOTE: Indexes for 2013 are intial estimates. Indexes for 2012 are interim adjustments. Data prior to 2012 are final.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
All items	100.000	-0.4		0.04	S-Dec.2008	-0.8
Food	14.173	0.2	0.028	0.08	L-Dec.2012	0.2
Food at home	8.513	0.1	0.009	0.12	L-Feb.2013	0.1
Cereals and bakery products	1.220	0.6	0.008	0.30	L-Sep.2011	0.8
Cereals and cereal products	0.463	0.3	0.002	0.45	L-Feb.2013	0.7
Flour and prepared flour mixes	0.052	2.7	0.001	0.73	L-May 2011	2.9
Breakfast cereal[4]	0.284	0.6	0.002	0.65	L-Feb.2013	1.2
Rice, pasta, cornmeal[4]	0.128	-0.4	-0.001	0.60	S-Oct.2012	-1.5
Rice[4, 5, 6]		0.5		0.65	S-Feb.2013	-0.5
Bakery products	0.757	0.9	0.006	0.40	L-Aug.2011	0.9
Bread[5]	0.223	1.0	0.002	0.78	L-Jan.2013	1.0
White bread[4, 6]		0.8		1.36	S-Feb.2013	-0.3
Bread other than white[4, 6]		1.0		1.25	L-Jan.2013	2.2
Fresh biscuits, rolls, muffins[4, 5]	0.113	1.3	0.001	0.76	L-Jan.2011	1.4
Cakes, cupcakes, and cookies	0.183	-0.4	-0.001	0.76	S-Feb.2013	-1.1
Cookies[4, 6]		0.0		1.09	S-Feb.2013	-1.2
Fresh cakes and cupcakes[4, 6]		-0.8		0.99	S-May 2012	-2.2
Other bakery products	0.238	1.7	0.004	0.76	L-May 2011	1.7
Fresh sweetrolls, coffeecakes, doughnuts[4, 6]		0.4		1.27	S-Nov.2012	0.2
Crackers, bread, and cracker products[6]		1.9		1.47	L-Apr.2012	2.3
Frozen and refrigerated bakery products, pies, tarts, turnovers[6]		1.3		0.98	L-Nov.2012	2.3
Meats, poultry, fish, and eggs	1.937	0.4	0.007	0.23	L-Feb.2013	0.5
Meats, poultry, and fish	1.827	0.3	0.005	0.24	L-Feb.2013	0.4
Meats	1.181	-0.1	-0.001	0.29	L-Feb.2013	0.9
Beef and veal[4]	0.558	-0.5	-0.003	0.39	S-Jun.2011	-0.7
Uncooked ground beef[4]	0.219	-0.3	-0.001	0.54	S-Sep.2012	-0.3
Uncooked beef roasts[4, 5]	0.083	-1.7	-0.001	0.96	S-Dec.2009	-2.6
Uncooked beef steaks[4, 5]	0.204	-0.7	-0.001	0.66	–	–
Uncooked other beef and veal[4, 5]	0.052	0.7	0.000	1.06	L-Feb.2013	1.0
Pork	0.363	0.2	0.001	0.50	L-Feb.2013	0.9
Bacon, breakfast sausage, and related products[5]	0.140	-0.3	0.000	0.70	S-Feb.2013	-0.3
Bacon and related products[6]		-0.6		1.16	S-Sep.2012	-1.1
Breakfast sausage and related products[5, 6]		0.1		1.15	S-Jan.2013	0.1
Ham	0.079	-1.6	-0.001	1.02	S-Jan.2012	-1.6
Ham, excluding canned[6]		-1.7		1.19	S-Sep.2009	-3.1
Pork chops	0.060	-0.7	0.000	0.98	L-Feb.2013	2.1
Other pork including roasts and picnics[5]	0.084	0.7	0.001	1.11	L-Feb.2013	1.3
Other meats	0.260	0.5	0.001	0.62	L-Feb.2013	1.8
Frankfurters[6]		-0.5		1.74	L-Feb.2013	4.2
Lunchmeats[4, 5, 6]		-0.2		0.57	L-Feb.2013	0.7
Lamb and organ meats[4, 6]		3.5		0.95	L-Oct.2012	5.0
Lamb and mutton[4, 5, 6]		4.2		1.30	L-Oct.2012	4.3
Poultry	0.347	0.0	0.000	0.67	S-Feb.2013	-0.4
Chicken[5]	0.270	0.2	0.000	0.81	S-Feb.2013	-0.9
Fresh whole chicken[4, 6]		1.7		1.36	S-Feb.2013	-1.8
Fresh and frozen chicken parts[4, 6]		0.6		0.90	L-Dec.2012	1.6
Other poultry including turkey[5]	0.077	-0.5	0.000	0.86	–	–
Fish and seafood[4]	0.300	2.0	0.006	0.53	L-Feb.2000	2.2
Fresh fish and seafood[4, 5]	0.156	2.6	0.004	0.82	L-Jan.2010	3.0
Processed fish and seafood[5]	0.144	2.0	0.003	0.64	L-May 2011	2.1

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Shelf stable fish and seafood[4, 6]		2.9		1.02	L-Apr.2012	3.4
Frozen fish and seafood[4, 6]		4.7		0.92	L-Apr.2005	5.2
Eggs	0.109	1.7	0.002	0.81	L-Feb.2013	3.2
Dairy and related products[4]	0.887	0.0	0.000	0.29	L-Jan.2013	0.4
Milk[4, 5]	0.291	-0.4	-0.001	0.36	–	–
Fresh whole milk[4, 6]		0.0		0.59	L-Dec.2012	0.6
Fresh milk other than whole[4, 5, 6]		-0.5		0.45	S-Feb.2013	-0.8
Cheese and related products[4]	0.282	-0.3	-0.001	0.59	L-Feb.2013	0.2
Ice cream and related products	0.134	-0.2	0.000	0.89	L-Feb.2013	0.1
Other dairy and related products[5]	0.180	1.6	0.003	0.62	L-Apr.2008	2.2
Fruits and vegetables	1.281	-1.4	-0.018	0.33	S-Dec.2008	-1.8
Fresh fruits and vegetables	0.982	-1.9	-0.018	0.40	S-Oct.2011	-1.9
Fresh fruits	0.504	-1.5	-0.008	0.63	S-Jan.2013	-1.7
Apples	0.092	-1.3	-0.001	1.15	S-May 2011	-1.3
Bananas	0.080	-1.9	-0.001	0.71	S-Nov.2009	-6.3
Citrus fruits[5]	0.104	0.1	0.000	1.30	S-Feb.2013	-0.5
Oranges, including tangerines[6]		-1.5		1.92	S-Sep.2012	-1.8
Other fresh fruits[5]	0.228	-2.3	-0.005	1.12	S-Jan.2013	-3.5
Fresh vegetables	0.478	-2.3	-0.011	0.60	S-Apr.2011	-3.0
Potatoes	0.074	1.8	0.001	1.25	L-Aug.2011	2.4
Lettuce	0.072	-7.6	-0.005	1.57	S-Apr.2011	-12.3
Tomatoes[4]	0.082	-3.4	-0.003	1.57	S-Feb.2013	-4.7
Other fresh vegetables	0.251	-0.8	-0.002	0.88	S-Feb.2012	-3.5
Processed fruits and vegetables[5]	0.299	0.0	0.000	0.47	L-Feb.2013	0.2
Canned fruits and vegetables[5]	0.150	0.0	0.000	0.67	L-Jan.2013	1.3
Canned fruits[5, 6]		-0.6		0.99	S-Dec.2012	-2.8
Canned vegetables[5, 6]		0.1		0.97	L-Jan.2013	1.6
Frozen fruits and vegetables[5]	0.094	0.5	0.000	0.92	L-Aug.2012	0.5
Frozen vegetables[6]		0.7		0.90	L-Feb.2013	0.8
Other processed fruits and vegetables including dried[5]	0.056	0.2	0.000	0.60	L-Feb.2013	0.2
Dried beans, peas, and lentils[4, 5, 6]		-2.1		0.70	S-Nov.2012	-2.9
Nonalcoholic beverages and beverage materials	0.933	0.3	0.003	0.37	L-Nov.2012	0.3
Juices and nonalcoholic drinks[5]	0.702	0.6	0.004	0.45	L-Sep.2012	0.9
Carbonated drinks	0.287	1.0	0.003	0.70	L-Sep.2012	1.3
Frozen noncarbonated juices and drinks[4, 5]	0.013	0.4	0.000	0.54	L-Jan.2013	1.0
Nonfrozen noncarbonated juices and drinks[4, 5]	0.401	0.2	0.001	0.65	L-Nov.2012	1.1
Beverage materials including coffee and tea[5]	0.232	-0.8	-0.002	0.46	S-Dec.2010	-1.1
Coffee	0.139	-2.1	-0.003	0.64	S-EVER	–
Roasted coffee[6]		-2.3		0.79	S-Jun.2002	-2.6
Instant and freeze dried coffee[4, 6]		-3.3		0.68	S-Sep.2007	-3.5
Other beverage materials including tea[5]	0.093	1.1	0.001	0.59	L-Jun.2012	1.8
Other food at home	2.254	0.4	0.010	0.24	L-Jan.2012	0.5
Sugar and sweets[4]	0.299	-0.1	0.000	0.55	S-Feb.2013	-1.3
Sugar and artificial sweeteners	0.057	0.7	0.000	0.51	L-Dec.2012	0.8
Candy and chewing gum[4, 5]	0.180	-0.6	-0.001	0.83	S-Feb.2013	-1.6
Other sweets[5]	0.063	1.3	0.001	0.61	L-Jan.2011	1.3
Fats and oils	0.257	0.5	0.001	0.46	L-Nov.2012	0.6
Butter and margarine[5]	0.075	0.3	0.000	0.77	S-Jan.2013	-1.1
Butter[6]		1.4		1.32	L-Feb.2013	1.5
Margarine[6]		-0.1		1.11	S-Jan.2013	-2.8
Salad dressing[4, 5]	0.064	-0.6	0.000	0.78	L-Jan.2013	-0.5
Other fats and oils including peanut butter[5]	0.119	1.1	0.001	0.78	L-Jan.2012	2.5

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Peanut butter[4, 5, 6]		0.1		0.85	L-Jan.2013	0.3
Other foods	1.698	0.5	0.009	0.30	L-Nov.2012	0.5
Soups	0.098	2.6	0.003	1.13	L-Nov.2008	3.1
Frozen and freeze dried prepared foods[4]	0.295	-0.1	0.000	0.67	S-Feb.2013	-0.8
Snacks[4]	0.330	-0.2	-0.001	0.71	S-Jan.2013	-0.7
Spices, seasonings, condiments, sauces	0.283	2.1	0.006	0.71	L-Oct.2011	2.2
Salt and other seasonings and spices[5, 6]		0.4		0.92	L-Aug.2012	0.7
Olives, pickles, relishes[4, 5, 6]		0.8		0.57	S-Feb.2013	-0.2
Sauces and gravies[5, 6]		1.1		1.21	L-Dec.2012	2.3
Other condiments[4, 6]		1.8		0.62	L-Jan.2013	4.1
Baby food[4, 5]	0.072	0.0	0.000	0.47	S-Feb.2013	-0.3
Other miscellaneous foods[4, 5]	0.620	0.9	0.006	0.48	L-May 2012	0.9
Prepared salads[4, 7, 6]		0.3		0.73	S-Jan.2013	0.3
Food away from home[4]	5.660	0.3	0.019	0.05	L-Aug.2012	0.3
Full service meals and snacks[4, 5]	2.688	0.4	0.010	0.07	L-Jan.2012	0.4
Limited service meals and snacks[4, 5]	2.268	0.3	0.008	0.07	L-Jul.2012	0.3
Food at employee sites and schools[5]	0.261	0.3	0.001	0.14	–	–
Food at elementary and secondary schools[4, 8, 6]		0.1		0.07	L-Feb.2013	0.1
Food from vending machines and mobile vendors[4, 5]	0.082	-0.1	0.000	0.26	S-Sep.2012	-0.1
Other food away from home[4, 5]	0.360	0.4	0.001	0.12	–	–
Energy	10.081	-4.3	-0.435	0.12	S-Dec.2008	-9.5
Energy commodities	6.346	-7.9	-0.489	0.14	S-Dec.2008	-18.5
Fuel oil and other fuels[4]	0.334	-3.3	-0.011	0.34	S-Jun.2012	-7.0
Fuel oil[4]	0.232	-4.4	-0.010	0.44	S-Jun.2012	-7.9
Propane, kerosene, and firewood[4, 9]	0.101	1.5	0.001	0.46	L-May 2011	1.8
Motor fuel	6.013	-8.1	-0.478	0.14	S-Dec.2008	-19.2
Gasoline (all types)	5.819	-8.1	-0.462	0.15	S-Dec.2008	-19.5
Gasoline, unleaded regular[6]		-8.4		0.53	S-Dec.2008	-19.9
Gasoline, unleaded midgrade[10, 6]		-7.8		0.51	S-Dec.2008	-18.6
Gasoline, unleaded premium[6]		-7.5		0.55	S-Dec.2008	-18.3
Other motor fuels[5]	0.193	-6.3	-0.012	0.16	S-Mar.2009	-10.8
Energy services[11]	3.735	1.4	0.054	0.18	L-Jul.2008	3.2
Electricity[11]	2.840	0.5	0.014	0.21	L-Jan.2013	1.1
Utility (piped) gas service[11]	0.895	4.4	0.040	0.26	L-Jul.2008	5.8
All items less food and energy	75.746	0.1	0.039	0.04	–	–
Commodities less food and energy commodities	19.482	0.0	0.006	0.10	L-Feb.2013	0.0
Household furnishings and supplies[12]	3.264	0.0	-0.002	0.14	L-Feb.2013	0.2
Window and floor coverings and other linens[4, 5]	0.259	-0.1	0.000	0.42	L-Jan.2013	0.6
Floor coverings[4, 5]	0.037	-1.2	0.000	0.41	S-Dec.2011	-1.2
Window coverings[4, 5]	0.076	-0.1	0.000	0.64	S-Jan.2013	-0.4
Other linens[4, 5]	0.146	0.1	0.000	0.70	L-Jan.2013	1.0
Furniture and bedding[4]	0.704	0.0	0.000	0.34	S-Jan.2013	-0.6
Bedroom furniture[4]	0.229	-0.9	-0.002	0.43	S-Jan.2013	-1.0
Living room, kitchen, and dining room furniture[4, 5]	0.338	0.2	0.001	0.48	S-Jan.2013	-0.2
Other furniture[5]	0.130	1.6	0.002	0.82	L-Jul.2012	4.6
Infants' furniture[4, 8, 6]						
Appliances[5]	0.282	-0.6	-0.002	0.36	S-Feb.2013	-0.9
Major appliances[5]	0.164	-1.0	-0.002	0.49	S-Aug.2012	-1.1
Laundry equipment[6]		-0.5		0.68	S-Feb.2013	-1.4
Other appliances[4, 5]	0.115	-0.3	0.000	0.47	L-Feb.2013	-0.1
Other household equipment and furnishings[5]	0.473	-0.6	-0.003	0.53	L-Jan.2013	0.0
Clocks, lamps, and decorator items[4]	0.242	-0.9	-0.002	0.84	L-Feb.2013	-0.7

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Indoor plants and flowers[13]	0.102	0.1	0.000	0.69	S-Jan.2013	-0.5
Dishes and flatware[4, 5]	0.047	0.0	0.000	1.15	L-Feb.2013	0.0
Nonelectric cookware and tableware[5]	0.082	0.4	0.000	0.64	L-Jan.2013	0.8
Tools, hardware, outdoor equipment and supplies[5]	0.669	0.3	0.002	0.26	L-Feb.2013	0.3
Tools, hardware and supplies[4, 5]	0.171	0.7	0.001	0.45	L-Feb.2013	0.8
Outdoor equipment and supplies[5]	0.354	0.5	0.002	0.33	L-Nov.2012	0.7
Housekeeping supplies[4]	0.877	-0.2	-0.002	0.22	S-Jan.2013	-0.3
Household cleaning products[4, 5]	0.353	-0.3	-0.001	0.38	L-Feb.2013	0.4
Household paper products[4, 5]	0.242	-0.2	-0.001	0.41	S-Dec.2012	-0.3
Miscellaneous household products[4, 5]	0.282	-0.1	0.000	0.41	L-Feb.2013	0.2
Apparel	3.588	-0.3	-0.012	0.50	L-Feb.2013	-0.1
Men's and boys' apparel	0.860	1.1	0.010	0.75	L-Mar.2012	1.1
Men's apparel	0.683	2.1	0.014	0.91	L-Feb.2009	3.0
Men's suits, sport coats, and outerwear	0.127	1.3	0.002	1.84	L-Feb.2013	3.8
Men's furnishings	0.182	3.3	0.006	0.96	L-Sep.1997	3.5
Men's shirts and sweaters[5]	0.209	0.7	0.001	1.76	S-Feb.2013	-2.0
Men's pants and shorts	0.158	2.8	0.004	1.62	L-Jun.2011	3.4
Boys' apparel	0.177	-0.1	0.000	1.53	L-Dec.2012	1.4
Women's and girls' apparel	1.525	-1.1	-0.017	0.84	L-Feb.2013	-0.1
Women's apparel	1.288	-1.3	-0.016	0.93	S-Sep.2011	-2.1
Women's outerwear	0.091	0.8	0.001	3.65	L-Feb.2013	2.3
Women's dresses	0.176	0.7	0.001	3.44	L-Jan.2013	2.5
Women's suits and separates[5]	0.617	-2.3	-0.014	1.04	S-May 2009	-2.3
Women's underwear, nightwear, sportswear and accessories[5]	0.388	0.0	0.000	1.07	L-Jan.2013	1.3
Girls' apparel	0.237	-0.4	-0.001	1.95	L-Jan.2013	3.7
Footwear	0.691	0.0	0.000	0.76	L-Feb.2013	0.4
Men's footwear[4]	0.214	0.0	0.000	1.10	L-Feb.2013	1.4
Boys' and girls' footwear	0.151	0.5	0.001	1.28	L-Feb.2013	1.2
Women's footwear	0.326	0.5	0.002	1.01	L-Dec.2012	0.9
Infants' and toddlers' apparel	0.194	-1.3	-0.002	0.86	L-Feb.2013	0.5
Jewelry and watches[9]	0.318	-0.8	-0.003	0.94	S-Nov.2012	-0.8
Watches[4, 9]	0.091	-0.6	-0.001	1.17	S-Nov.2012	-3.0
Jewelry[9]	0.227	-0.6	-0.001	1.03	S-Nov.2012	-0.8
Transportation commodities less motor fuel[12]	5.520	0.3	0.018	0.06	S-Feb.2013	0.1
New vehicles	3.163	0.3	0.009	0.10	L-Nov.2012	0.3
New cars and trucks[5, 6]		0.3		0.11	L-Nov.2012	0.3
New cars[6]		0.2		0.10	L-Jan.2013	0.4
New trucks[14, 6]		0.5		0.13	L-May 2011	0.7
Used cars and trucks	1.863	0.6	0.011	0.01	S-Jan.2013	0.2
Motor vehicle parts and equipment[4]	0.426	-0.5	-0.002	0.20	S-Jan.2013	-0.6
Tires[4]	0.287	-0.7	-0.002	0.23	S-Jan.2013	-0.8
Vehicle accessories other than tires[4, 5]	0.139	0.1	0.000	0.31	S-Feb.2013	0.1
Vehicle parts and equipment other than tires[4, 6]		-0.2		0.31	S-Aug.2012	-0.2
Motor oil, coolant, and fluids[4, 6]		1.4		0.58	L-Nov.2012	3.9
Medical care commodities	1.704	0.1	0.001	0.17	–	–
Medicinal drugs[4, 12]	1.625	0.0	0.000	0.18	S-Dec.2012	-0.5
Prescription drugs	1.319	-0.1	-0.001	0.18	S-Feb.2013	-0.3
Nonprescription drugs[4, 12]	0.307	0.7	0.002	0.47	L-Mar.2012	1.0
Medical equipment and supplies[4, 12]	0.078	0.2	0.000	0.43	L-Nov.2012	0.7
Recreation commodities[12]	2.243	-0.1	-0.002	0.17	S-Dec.2012	-0.6
Video and audio products[12]	0.384	-1.5	-0.006	0.30	S-Apr.2012	-1.6

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Televisions	0.138	-3.5	-0.005	0.61	S-Feb.2010	-4.3
Other video equipment[4, 5]	0.025	0.8	0.000	0.80	S-Feb.2013	0.1
Audio equipment[4]	0.067	-1.2	-0.001	0.49	L-Feb.2013	0.5
Audio discs, tapes and other media[4, 5]	0.043	0.1	0.000	0.41	S-Feb.2013	-1.5
Pets and pet products[4]	0.685	0.3	0.002	0.39	–	–
Pet food[4, 5, 6]		0.2		0.44	S-Jan.2013	0.0
Purchase of pets, pet supplies, accessories[4, 5, 6]		0.4		0.64	L-Nov.2012	0.8
Sporting goods[4]	0.452	0.3	0.002	0.30	L-Sep.2012	0.4
Sports vehicles including bicycles[4]	0.241	0.9	0.002	0.30	L-Jun.2012	0.9
Sports equipment	0.201	-0.4	-0.001	0.46	L-Feb.2013	0.0
Photographic equipment and supplies	0.051	-3.1	-0.002	0.62	S-EVER	–
Film and photographic supplies[4, 5, 6]						
Photographic equipment[5, 6]		-4.2		0.80	S-EVER	–
Recreational reading materials[4]	0.228	0.2	0.000	0.35	S-Feb.2013	0.0
Newspapers and magazines[4, 5]	0.127	0.3	0.000	0.52	–	–
Recreational books[4, 5]	0.097	0.0	0.000	0.39	S-Oct.2012	-1.1
Other recreational goods[5]	0.444	0.4	0.002	0.44	L-Jan.2013	0.9
Toys[4]	0.325	0.3	0.001	0.53	L-Jan.2013	1.7
Toys, games, hobbies and playground equipment[5, 6]		1.0		0.63	L-Feb.2012	1.1
Sewing machines, fabric and supplies[4, 5]	0.060	0.6	0.000	0.91	S-Feb.2013	-0.1
Music instruments and accessories[5]	0.039	0.1	0.000	0.40	S-Feb.2013	0.0
Education and communication commodities[12]	0.576	-0.6	-0.003	0.30	S-Apr.2012	-0.7
Educational books and supplies	0.212	0.5	0.001	0.33	S-Feb.2013	0.0
College textbooks[4, 15, 6]		0.1		0.40	S-Feb.2013	0.1
Information technology commodities[12]	0.365	-1.3	-0.005	0.36	S-Apr.2012	-1.3
Personal computers and peripheral equipment[7]	0.238	-1.3	-0.003	0.48	S-Nov.2012	-1.4
Computer software and accessories[4, 5]	0.044	-1.4	-0.001	0.75	–	–
Telephone hardware, calculators, and other consumer information items[4, 5]	0.083	-1.0	-0.001	0.50	S-Nov.2012	-1.2
Alcoholic beverages	0.946	0.2	0.002	0.17	–	–
Alcoholic beverages at home	0.569	0.1	0.001	0.24	S-Jan.2013	-0.1
Beer, ale, and other malt beverages at home	0.272	0.0	0.000	0.25	S-Oct.2012	-0.2
Distilled spirits at home[4]	0.072	-0.6	0.000	0.35	S-Nov.2010	-0.8
Whiskey at home[6]		-0.2		0.56	S-Aug.2012	-0.4
Distilled spirits, excluding whiskey, at home[4, 6]		-0.6		0.41	S-Nov.2012	-0.8
Wine at home	0.226	0.5	0.001	0.40	L-Dec.2012	0.6
Alcoholic beverages away from home[4]	0.377	0.4	0.002	0.27	L-Feb.2013	0.4
Beer, ale, and other malt beverages away from home[4, 5, 6]		0.5		0.17	L-Apr.2011	0.6
Wine away from home[4, 5, 6]		-0.1		0.33	L-Feb.2013	1.0
Distilled spirits away from home[4, 5, 6]		0.7		0.31	L-May 2012	0.9
Other goods[12]	1.641	0.2	0.003	0.16	S-Feb.2013	-0.1
Tobacco and smoking products[4]	0.795	0.6	0.005	0.15	L-Jul.2012	1.1
Cigarettes[4, 5]	0.735	0.6	0.005	0.16	L-Jan.2013	0.6
Tobacco products other than cigarettes[4, 5]	0.054	0.3	0.000	0.32	S-Jan.2013	0.3
Personal care products[4]	0.643	-0.4	-0.003	0.33	S-Jan.2013	-0.4
Hair, dental, shaving, and miscellaneous personal care products[4, 5]	0.335	-0.5	-0.002	0.52	S-Jan.2013	-0.5
Cosmetics, perfume, bath, nail preparations and implements[4]	0.301	-0.3	-0.001	0.43	S-Dec.2012	-0.6
Miscellaneous personal goods[5]	0.202	0.6	0.001	0.41	L-Aug.2012	1.0
Stationery, stationery supplies, gift wrap[6]		0.7		0.40	L-Aug.2012	1.1
Infants' equipment[4, 8, 6]		0.2		0.56	S-Feb.2013	0.2

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Services less energy services	56.263	0.1	0.034	0.04	S-Aug.2012	0.1
Shelter	31.494	0.2	0.054	0.05	–	–
Rent of shelter[16]	31.141	0.2	0.054	0.05	–	–
Rent of primary residence[11]	6.498	0.2	0.010	0.05	–	–
Lodging away from home[5]	0.813	0.3	0.003	1.00	S-Feb.2013	0.3
Housing at school, excluding board[11, 16]	0.157	0.3	0.001	0.05	S-Feb.2013	0.2
Other lodging away from home including hotels and motels	0.656	0.4	0.002	1.24	S-Feb.2013	0.3
Owners' equivalent rent of residences[11, 16]	23.831	0.2	0.045	0.04	L-Feb.2013	0.2
Owners' equivalent rent of primary residence[11, 16]	22.424	0.2	0.042	0.04	L-Feb.2013	0.2
Tenants' and household insurance[4, 5]	0.353	-1.0	-0.004	0.26	S-Dec.2010	-1.0
Water and sewer and trash collection services[5]	1.201	0.2	0.003	0.16	S-Sep.2012	0.2
Water and sewerage maintenance[11]	0.911	0.2	0.002	0.18	S-Sep.2012	0.2
Garbage and trash collection[4, 14]	0.290	0.3	0.001	0.21	L-Oct.2012	0.5
Household operations[4, 5]	0.724	-0.4	-0.003	0.14	S-Mar.2011	-0.5
Domestic services[4, 5]	0.248	0.2	0.001	0.13	–	–
Gardening and lawncare services[4, 5]	0.236		-0.003	0.08	–	–
Moving, storage, freight expense[4, 5]	0.089	0.1	0.000	0.78	S-Feb.2013	-0.2
Repair of household items[4, 5]	0.078	-0.3	0.000	0.25	S-Sep.2012	-0.7
Medical care services	5.454	-0.1	-0.003	0.07	S-Nov.1975	-0.2
Professional services	3.001	0.3	0.008	0.08	S-Feb.2013	0.1
Physicians' services[11]	1.606	0.4	0.007	0.13	L-Sep.2012	0.4
Dental services[11]	0.771	0.2	0.002	0.09	S-Nov.2012	0.2
Eyeglasses and eye care[4, 9]	0.247	0.4	0.001	0.21	L-Feb.2013	0.4
Services by other medical professionals[11, 9]	0.376	0.0	0.000	0.08	S-Dec.2012	0.0
Hospital and related services	1.795	-0.6	-0.011	0.14	S-EVER	–
Hospital services[11, 17]	1.572	-0.7	-0.012	0.16	S-EVER	–
Inpatient hospital services[11, 17, 6]		-0.9		0.21	S-EVER	–
Outpatient hospital services[11, 9, 6]		-0.5		0.33	S-Aug.2004	-0.6
Nursing homes and adult day services[11, 17]	0.138	0.0	0.000	0.08	S-Feb.2013	0.0
Care of invalids and elderly at home[4, 8]	0.085	0.1	0.000	0.08	–	–
Health insurance[4, 8]	0.658	-0.2	-0.001	0.08	S-Mar.2011	-0.5
Transportation services	5.808	-0.2	-0.010	0.11	S-Nov.2008	-0.4
Leased cars and trucks[15]	0.370	-0.8	-0.003	0.51	L-Feb.2013	0.6
Car and truck rental[5]	0.070	-1.5	-0.001	1.28	S-Sep.2012	-1.6
Motor vehicle maintenance and repair[4]	1.140	0.1	0.001	0.11	L-Feb.2013	0.2
Motor vehicle body work[4]	0.057	0.3	0.000	0.14	L-Dec.2012	0.4
Motor vehicle maintenance and servicing[4]	0.456	0.0	0.000	0.14	L-Feb.2013	0.1
Motor vehicle repair[4, 5]	0.591	0.1	0.001	0.16	L-Feb.2013	0.2
Motor vehicle insurance	2.466	0.0	-0.001	0.18	S-Feb.2012	-0.1
Motor vehicle fees[4, 5]	0.559	0.0	0.000	0.06	S-Nov.2012	0.0
State motor vehicle registration and license fees[4, 11, 5]	0.322	0.0	0.000	0.01	–	–
Parking and other fees[4, 5]	0.215	-0.1	0.000	0.10	S-Nov.2010	-0.2
Parking fees and tolls[4, 5, 6]		-0.1		0.15	S-Mar.2011	-0.1
Automobile service clubs[4, 5, 6]		0.0		0.20	L-Feb.2013	0.2
Public transportation	1.203	-0.4	-0.005	0.32	S-Feb.2013	-0.4
Airline fare	0.785	-0.7	-0.005	0.45	S-Aug.2012	-1.4
Other intercity transportation	0.148	-1.0	-0.002	0.80	S-Feb.2013	-1.1
Intercity bus fare[4, 7, 6]						
Intercity train fare[7, 6]		-2.8		1.49	S-Feb.2013	-5.0
Ship fare[4, 5, 6]		0.1		0.59	L-Jan.2013	0.5

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Intracity transportation[4]	0.268	0.1	0.000	0.11	S-Feb.2013	0.1
Intracity mass transit[4, 12, 6]		0.1		0.06	S-Feb.2013	0.1
Recreation services[12]	3.714	-0.1	-0.004	0.22	–	–
Video and audio services[12]	1.520	0.0	-0.001	0.17	S-Dec.2012	0.0
Cable and satellite television and radio service[14]	1.411	0.0	0.001	0.17	S-Oct.2012	-0.3
Video discs and other media, including rental of video and audio[4, 5]	0.108	-1.1	-0.001	0.75	S-Dec.2012	-1.2
Video discs and other media[4, 5, 6]		-0.7		0.85	S-Dec.2012	-1.5
Rental of video or audio discs and other media[4, 5, 6]		-0.9		0.33	S-Jul.2012	-1.1
Pet services including veterinary[5]	0.409	0.3	0.001	0.13	L-Dec.2012	0.3
Pet services[4, 5, 6]		1.0		0.19	L-Mar.2011	1.0
Veterinarian services[5, 6]		0.3		0.15	L-Dec.2012	0.3
Photographers and film processing[4, 5]	0.057	0.6	0.000	0.32	L-Nov.2011	0.6
Photographer fees[4, 5, 6]		0.1		0.13	L-Jan.2013	0.1
Film processing[4, 5, 6]		0.3		0.40	L-Feb.2013	0.3
Other recreation services[5]	1.727	-0.3	-0.005	0.43	L-Feb.2013	0.3
Club dues and fees for participant sports and group exercises[5]	0.564	0.2	0.001	0.46	L-Feb.2013	1.1
Admissions[4]	0.629	-0.7	-0.005	0.76	S-Feb.2012	-0.9
Admission to movies, theaters, and concerts[4, 5, 6]		-0.8		0.59	S-Feb.2012	-1.0
Admission to sporting events[4, 5, 6]		-0.5		0.77	S-Feb.2013	-0.5
Fees for lessons or instructions[4, 9]	0.231	-0.2	0.000	0.26	L-Feb.2013	0.7
Education and communication services[12]	6.157	-0.1	-0.007	0.06	S-Aug.2012	-0.3
Tuition, other school fees, and childcare	3.039	0.3	0.010	0.08	–	–
College tuition and fees	1.715	0.4	0.007	0.13	–	–
Elementary and high school tuition and fees	0.384	0.3	0.001	0.06	–	–
Child care and nursery school[13]	0.777	0.1	0.001	0.11	S-Feb.2013	0.1
Technical and business school tuition and fees[5]	0.059	0.1	0.000	0.16	S-Feb.2013	0.1
Postage and delivery services[5]	0.156	0.1	0.000	0.02	S-Jan.2013	0.0
Postage[4]	0.145	0.0	0.000	0.00	S-Jan.2013	-0.2
Delivery services[4, 5]	0.011	1.5	0.000	0.24	L-Jan.2013	2.5
Telephone services[4, 5]	2.366	-0.6	-0.015	0.05	S-Dec.2010	-0.6
Wireless telephone services[4, 5]	1.420	-1.0	-0.014	0.04	S-Jan.2011	-1.3
Land-line telephone services[4, 12]	0.947	-0.1	-0.001	0.09	S-Sep.2012	-0.2
Internet services and electronic information providers[4, 5]	0.582	-0.3	-0.002	0.26	S-Aug.2012	-1.2
Other personal services[4, 12]	1.710	0.3	0.005	0.13	L-Feb.2013	0.5
Personal care services[4]	0.628	0.2	0.001	0.09	–	–
Haircuts and other personal care services[4, 5]	0.628	0.2	0.001	0.09	–	–
Miscellaneous personal services	1.082	0.1	0.002	0.18	–	–
Legal services[9]	0.297	0.0	0.000	0.11	S-Jan.2013	0.0
Funeral expenses[9]	0.159	0.0	0.000	0.14	–	–
Laundry and dry cleaning services[4, 5]	0.239	0.1	0.000	0.10	–	–
Apparel services other than laundry and dry cleaning[4, 5]	0.030	-0.4	0.000	0.11	S-Jun.1999	-0.4
Financial services[4, 9]	0.215	1.4	0.003	0.69	L-Feb.2013	1.7
Checking account and other bank services[4, 5, 6]		0.0		0.69	–	–
Tax return preparation and other accounting fees[5, 6]		1.8		0.57	L-Apr.2012	1.9
Special aggregate indexes						
All items less food	85.827	-0.5	-0.396	0.04	S-Dec.2008	-1.0

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
All items less shelter	68.506	-0.6	-0.422	0.05	S-Dec.2008	-1.2
All items less food and shelter	54.332	-0.8	-0.450	0.05	S-Dec.2008	-1.6
All items less food, shelter, and energy	44.251	0.0	-0.015	0.06	S-Aug.2012	0.0
All items less food, shelter, energy, and used cars and trucks	42.389	-0.1	-0.025	0.06	S-Nov.2006	-0.2
All items less medical care	92.842	-0.4	-0.366	0.04	S-Dec.2008	-0.9
All items less energy	89.919	0.1	0.067	0.04	–	–
Commodities	40.002	-1.2	-0.459	0.06	S-Dec.2008	-2.1
Commodities less food, energy, and used cars and trucks	17.620	0.0	-0.005	0.11	L-Jan.2013	0.2
Commodities less food	25.829	-1.9	-0.487	0.08	S-Dec.2008	-3.4
Commodities less food and beverages	24.883	-2.0	-0.489	0.09	S-Dec.2008	-3.5
Services	59.998	0.1	0.087	0.04	S-Jul.2012	0.0
Services less rent of shelter[16]	28.857	0.1	0.020	0.06	–	–
Services less medical care services	54.544	0.1	0.075	0.05	–	–
Durables	8.694	0.0	-0.004	0.07	–	–
Nondurables	31.308	-1.4	-0.439	0.08	S-Dec.2008	-2.7
Nondurables less food	17.135	-2.9	-0.496	0.12	S-Dec.2008	-5.2
Nondurables less food and beverages	16.189	-3.1	-0.500	0.13	S-Dec.2008	-5.7
Nondurables less food, beverages, and apparel	12.601	-4.0	-0.496	0.08	S-Dec.2008	-7.5
Nondurables less food and apparel	13.547	-3.7	-0.492	0.08	S-Dec.2008	-6.7
Housing	40.753	0.2	0.096	0.05	L-Feb.2013	0.2
Education and communication[5]	6.733	-0.2	-0.010	0.06	S-Aug.2012	-0.3
Education[5]	3.251	0.3	0.011	0.08	–	–
Communication[5]	3.482	-0.6	-0.021	0.08	S-Aug.2012	-0.6
Information and information processing[5]	3.327	-0.6	-0.021	0.08	S-Aug.2012	-0.6
Information technology, hardware and services[18]	0.960	-0.7	-0.006	0.22	S-Aug.2012	-1.2
Recreation[5]	5.957	-0.1	-0.006	0.15	–	–
Video and audio[5]	1.904	-0.3	-0.006	0.16	S-Oct.2012	-0.4
Pets, pet products and services[5]	1.093	0.3	0.003	0.24	–	–
Photography[5]	0.110	-1.1	-0.001	0.35	S-Dec.2012	-1.1
Food and beverages	15.119	0.2	0.030	0.07	L-Dec.2012	0.2
Domestically produced farm food	7.200	0.0	-0.003	0.14	–	–
Other services	11.581	-0.1	-0.008	0.09	S-Aug.2012	-0.1
Apparel less footwear	2.897	-0.4	-0.012	0.59	L-Feb.2013	-0.2
Fuels and utilities	5.270	0.9	0.045	0.18	L-Feb.2011	0.9
Household energy	4.068	1.0	0.043	0.16	L-Feb.2011	1.0
Medical care	7.158	0.0	-0.002	0.08	S-Jul.2010	0.0
Transportation	17.340	-2.7	-0.470	0.07	S-Dec.2008	-5.0
Private transportation	16.137	-2.9	-0.465	0.06	S-Dec.2008	-5.3
New and used motor vehicles[5]	5.534	0.3	0.015	0.08	–	–
Utilities and public transportation	9.916	0.4	0.037	0.12	L-Feb.2013	0.4
Household furnishings and operations	3.989	-0.1	-0.003	0.12	L-Feb.2013	0.0

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	One Month				
		Seasonally adjusted percent change Mar. 2013-Apr. 2013	Seasonally adjusted effect on All Items Mar. 2013-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Other goods and services	3.351	0.2	0.006	0.11	L-Jan.2013	0.2
Personal care	2.556	0.0	0.001	0.13	S-Dec.2012	0.0

1 The 'effect' of an item category is a measure of that item's contribution to the All items price change. For example, if the Food index had an effect of 0.40, and the All items index rose 1.2 percent, then the increase in food prices contributed 0.40 / 1.2, or 33.3 percent, to that All items increase. Said another way, had food prices been unchanged for that month the change in the All items index would have been 1.2 percent minus 0.40, or 0.8 percent. Effects can be negative as well. For example, if the effect of food was a negative 0.1, and the All items index rose 0.5 percent, the All items index actually would have been 0.1 percent higher (or 0.6 percent) had food prices been unchanged. Since food prices fell while prices overall were rising, the contribution of food to the All items price change was negative (in this case, -0.1 / 0.5, or minus 20 percent).

2 A statistic's margin of error is often expressed as its point estimate plus or minus two standard errors. For example, if a CPI category rose 0.6 percent, and its standard error was 0.15 percent, the margin of error on this item's 1-month percent change would be 0.6 percent, plus or minus 0.3 percent.

3 If the current seasonally adjusted 1-month percent change is greater than the previous published 1-month percent change, then this column identifies the closest prior month with a 1-month percent change as (L)arge as or (L)arger than the current 1-month change. If the current 1-month percent change is smaller than the previous published 1-month percent change, the most recent month with a change as (S)mall or (S)maller than the current month change is identified. If the current and previous published 1-month percent changes are equal, a dash will appear. Standard numerical comparisons are used. For example, 0.8% is greater than 0.6%, -0.4% is less than -0.2%, and -0.2% is less than 0.0%. Note that a (L)arger change can be a smaller decline, for example, a -0.2% change is larger than a -0.4% change, but still represents a decline in the price index. Likewise, (S)maller changes can be increases, for example, a 0.6% change is smaller than 0.8%, but still represents an increase in the price index. In this context, a -0.2% change is considered to be smaller than a 0.0% change.

4 Not seasonally adjusted.

5 Indexes on a December 1997=100 base.

6 Special indexes based on a substantially smaller sample. These series do not contribute to the all items index aggregation and therefore do not have a relative importance or effect.

7 Indexes on a December 2007=100 base.

8 Indexes on a December 2005=100 base.

9 Indexes on a December 1986=100 base.

10 Indexes on a December 1993=100 base.

11 This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

12 Indexes on a December 2009=100 base.

13 Indexes on a December 1990=100 base.

14 Indexes on a December 1983=100 base.

15 Indexes on a December 2001=100 base.

16 Indexes on a December 1982=100 base.

17 Indexes on a December 1996=100 base.

18 Indexes on a December 1988=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
All items	100.000	1.1		0.08	S-Nov.2010	1.1
Food	14.173	1.5	0.219	0.14	–	–
Food at home	8.513	1.0	0.087	0.18	–	–
Cereals and bakery products	1.220	1.3	0.015	0.42	L-Aug.2012	1.8
Cereals and cereal products	0.463	-0.5	-0.002	0.60	L-Feb.2013	-0.2
Flour and prepared flour mixes	0.052	1.9	0.001	1.21	L-Jan.2013	1.9
Breakfast cereal	0.284	-0.6	-0.002	0.83	L-Feb.2013	0.0
Rice, pasta, cornmeal	0.128	-1.3	-0.002	1.09	S-Feb.2013	-1.3
Rice[4, 5]		0.5		1.31	S-Feb.2013	-1.4
Bakery products	0.757	2.4	0.018	0.56	L-Jul.2012	2.8
Bread[4]	0.223	2.8	0.006	1.06	L-Jan.2013	3.2
White bread[5]		3.4		1.51	L-Apr.2012	4.4
Bread other than white[5]		2.6		1.42	L-Feb.2013	3.2
Fresh biscuits, rolls, muffins[4]	0.113	3.6	0.004	1.04	L-Mar.2012	3.9
Cakes, cupcakes, and cookies	0.183	0.5	0.001	1.40	S-May 2011	-0.6
Cookies[5]		2.1		1.33	S-Feb.2013	0.6
Fresh cakes and cupcakes[5]		-0.8		2.04	S-Jul.1998	-0.8
Other bakery products	0.238	2.9	0.007	0.99	L-Apr.2012	4.6
Fresh sweetrolls, coffeecakes, doughnuts[5]		8.3		1.52	L-Jan.2009	8.5
Crackers, bread, and cracker products[5]		-0.1		1.68	S-Feb.2013	-2.5
Frozen and refrigerated bakery products, pies, tarts, turnovers[5]		1.5		1.47	L-Nov.2012	3.9
Meats, poultry, fish, and eggs	1.937	1.5	0.028	0.32	L-Feb.2013	1.9
Meats, poultry, and fish	1.827	1.4	0.025	0.34	L-Feb.2013	1.7
Meats	1.181	0.3	0.004	0.42	S-Apr.2010	0.2
Beef and veal	0.558	1.8	0.010	0.66	S-Apr.2010	1.3
Uncooked ground beef	0.219	2.7	0.006	0.97	S-May 2010	1.2
Uncooked beef roasts[4]	0.083	3.3	0.003	1.43	S-Feb.2013	2.7
Uncooked beef steaks[4]	0.204	-0.2	0.000	1.04	S-Mar.2010	-2.8
Uncooked other beef and veal[4]	0.052	4.1	0.002	1.39	L-Dec.2012	4.2
Pork	0.363	-1.6	-0.006	0.75	–	–
Bacon, breakfast sausage, and related products[4]	0.140	1.4	0.002	1.21	L-Apr.2012	2.0
Bacon and related products[5]		3.0		2.88	L-Apr.2012	3.3
Breakfast sausage and related products[4, 5]		0.2		1.86	L-Sep.2012	0.5
Ham	0.079	-2.2	-0.002	1.67	S-Dec.2012	-2.3
Ham, excluding canned[5]		-2.4		2.00	S-Dec.2012	-2.8
Pork chops	0.060	-2.2	-0.001	1.30	S-Jan.2013	-2.7
Other pork including roasts and picnics[4]	0.084	-5.3	-0.005	1.68	L-Feb.2013	-5.0
Other meats	0.260	-0.2	-0.001	0.91	L-Feb.2013	-0.2
Frankfurters[5]		0.0		2.71	S-Dec.2012	-1.2
Lunchmeats[4, 5]		0.0		0.73	L-Jul.2012	0.4
Lamb and organ meats[5]		-3.4		2.47	L-Jul.2012	-2.4
Lamb and mutton[4, 5]		-13.0		4.15	L-Oct.2012	-11.4
Poultry	0.347	4.2	0.014	0.92	L-Feb.2013	5.0
Chicken[4]	0.270	4.4	0.012	1.10	L-Feb.2013	5.0
Fresh whole chicken[5]		4.0		2.04	L-Jan.2013	5.8
Fresh and frozen chicken parts[5]		4.8		1.09	L-Feb.2013	6.0
Other poultry including turkey[4]	0.077	3.4	0.003	1.32	L-Feb.2013	5.1
Fish and seafood	0.300	2.3	0.007	0.89	L-Apr.2012	4.5
Fresh fish and seafood[4]	0.156	3.0	0.005	1.25	L-Feb.2012	3.0
Processed fish and seafood[4]	0.144	1.5	0.002	1.06	L-Nov.2012	2.4
Shelf stable fish and seafood[5]		2.2		1.58	S-Feb.2011	0.9

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Frozen fish and seafood[5]		0.1		2.02	L-Nov.2012	1.0
Eggs	0.109	3.1	0.003	1.05	S-Jan.2013	-2.2
Dairy and related products	0.887	0.6	0.005	0.49	L-Jun.2012	1.5
Milk[4]	0.291	1.8	0.005	0.61	L-Dec.2012	1.9
Fresh whole milk[5]		2.4		0.73	L-Feb.2013	2.9
Fresh milk other than whole[4, 5]		1.5		0.74	L-Mar.2012	4.1
Cheese and related products	0.282	0.4	0.001	0.88	L-Jun.2012	2.0
Ice cream and related products	0.134	-0.6	-0.001	1.33	S-Dec.2012	-1.3
Other dairy and related products[4]	0.180	-0.2	0.000	1.07	L-Jan.2013	0.3
Fruits and vegetables	1.281	2.1	0.026	0.52	S-Dec.2012	1.8
Fresh fruits and vegetables	0.982	2.9	0.028	0.63	S-Dec.2012	2.3
Fresh fruits	0.504	1.4	0.007	0.97	S-Sep.2012	-1.1
Apples	0.092	10.3	0.009	2.09	S-Nov.2012	9.9
Bananas	0.080	-2.4	-0.002	1.06	S-Oct.2010	-4.0
Citrus fruits[4]	0.104	1.3	0.001	2.07	S-Nov.2012	-2.1
Oranges, including tangerines[5]		2.7		2.20	S-Nov.2012	-4.3
Other fresh fruits[4]	0.228	-0.5	-0.001	1.62	S-Sep.2012	-3.7
Fresh vegetables	0.478	4.6	0.021	0.82	S-Jan.2013	2.2
Potatoes	0.074	-8.6	-0.007	1.65	L-Feb.2013	-7.6
Lettuce	0.072	14.8	0.008	1.83	S-Jan.2013	11.2
Tomatoes	0.082	6.7	0.005	1.96	S-Feb.2013	4.6
Other fresh vegetables	0.251	6.1	0.014	1.23	S-Jan.2013	2.4
Processed fruits and vegetables[4]	0.299	-0.5	-0.002	0.66	S-Jan.2011	-0.5
Canned fruits and vegetables[4]	0.150	-0.8	-0.001	0.92	S-Jan.2011	-0.8
Canned fruits[4, 5]		2.6		1.28	S-Dec.2012	1.6
Canned vegetables[4, 5]		-3.2		1.36	S-May 2010	-3.4
Frozen fruits and vegetables[4]	0.094	0.0	0.000	1.31	L-Jan.2013	0.1
Frozen vegetables[5]		-0.2		1.60	L-Nov.2012	0.0
Other processed fruits and vegetables including dried[4]	0.056	-0.7	0.000	1.61	L-Feb.2013	0.4
Dried beans, peas, and lentils[4, 5]		-3.9		2.36	S-Nov.2010	-4.5
Nonalcoholic beverages and beverage materials	0.933	-0.2	-0.002	0.53	L-Dec.2012	-0.2
Juices and nonalcoholic drinks[4]	0.702	0.9	0.006	0.65	L-Sep.2012	1.1
Carbonated drinks	0.287	1.1	0.003	0.90	L-Sep.2012	1.5
Frozen noncarbonated juices and drinks[4]	0.013	-1.7	0.000	1.80	L-Jan.2013	-0.4
Nonfrozen noncarbonated juices and drinks[4]	0.401	0.8	0.003	0.86	L-Feb.2013	0.9
Beverage materials including coffee and tea[4]	0.232	-3.5	-0.008	0.89	S-Apr.1999	-3.9
Coffee	0.139	-6.3	-0.009	1.08	S-May 1999	-6.5
Roasted coffee[5]		-6.8		1.14	S-Mar.2002	-7.5
Instant and freeze dried coffee[5]		-5.4		1.50	S-Oct.2009	-5.7
Other beverage materials including tea[4]	0.093	0.9	0.001	1.37	S-Feb.2013	0.7
Other food at home	2.254	0.6	0.015	0.42	L-Jan.2013	1.3
Sugar and sweets	0.299	-1.8	-0.005	0.91	S-Apr.1982	-2.8
Sugar and artificial sweeteners	0.057	-4.0	-0.002	0.99	S-Jun.1982	-4.1
Candy and chewing gum[4]	0.180	-2.0	-0.004	1.49	S-EVER	–
Other sweets[4]	0.063	1.2	0.001	1.13	L-Dec.2012	2.3
Fats and oils	0.257	-0.8	-0.002	1.02	L-Feb.2013	-0.5
Butter and margarine[4]	0.075	1.8	0.001	1.12	L-Feb.2012	5.0
Butter[5]		3.2		1.95	L-Oct.2011	3.5
Margarine[5]		-0.7		1.55	S-Aug.2010	-1.3
Salad dressing[4]	0.064	-2.6	-0.002	1.14	L-Feb.2013	-1.3
Other fats and oils including peanut butter[4]	0.119	-1.3	-0.002	1.99	L-Feb.2013	-0.2
Peanut butter[4, 5]		-3.8		2.58	S-Mar.2011	-3.9
Other foods	1.698	1.3	0.022	0.50	L-Jan.2013	1.6

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Soups	0.098	2.3	0.002	1.37	L-Jul.2012	2.9
Frozen and freeze dried prepared foods	0.295	-1.4	-0.004	1.12	L-Feb.2013	-1.3
Snacks	0.330	3.7	0.012	1.03	L-Dec.2012	3.7
Spices, seasonings, condiments, sauces	0.283	0.4	0.001	0.90	L-Jan.2013	1.0
Salt and other seasonings and spices[4, 5]		-2.4		1.65	S-Dec.2006	-3.7
Olives, pickles, relishes[4, 5]		0.6		1.61	L-Dec.2012	6.5
Sauces and gravies[4, 5]		0.7		1.39	L-Jan.2013	1.7
Other condiments[5]		3.4		1.75	L-Sep.2012	3.4
Baby food[4]	0.072	2.3	0.002	0.86	L-Dec.2012	2.6
Other miscellaneous foods[4]	0.620	1.5	0.009	1.04	S-Feb.2013	1.0
Prepared salads[6, 5]		5.3		1.41	L-Aug.2012	5.3
Food away from home	5.660	2.3	0.131	0.18	–	–
Full service meals and snacks[4]	2.688	2.5	0.066	0.23	L-Sep.2012	2.5
Limited service meals and snacks[4]	2.268	2.0	0.046	0.25	S-Apr.2011	2.0
Food at employee sites and schools[4]	0.261	3.5	0.009	0.60	–	–
Food at elementary and secondary schools[7, 5]		3.7		0.76	L-Feb.2013	3.7
Food from vending machines and mobile vendors[4]	0.082	3.0	0.002	0.84	S-Feb.2013	2.7
Other food away from home[4]	0.360	2.4	0.009	0.61	L-Sep.2012	2.4
Energy	10.081	-4.3	-0.449	0.17	S-Jul.2012	-5.0
Energy commodities	6.346	-8.1	-0.545	0.15	S-Oct.2009	-18.7
Fuel oil and other fuels	0.334	-6.2	-0.021	0.64	S-Jul.2012	-7.3
Fuel oil	0.232	-5.6	-0.013	0.61	S-Jul.2012	-5.6
Propane, kerosene, and firewood[8]	0.101	-7.4	-0.008	1.17	L-Jun.2012	-7.2
Motor fuel	6.013	-8.2	-0.524	0.16	S-Oct.2009	-18.4
Gasoline (all types)	5.819	-8.3	-0.515	0.16	S-Oct.2009	-17.9
Gasoline, unleaded regular[5]		-8.7		0.72	S-Oct.2009	-18.3
Gasoline, unleaded midgrade[9, 5]		-7.6		0.64	S-Oct.2009	-17.2
Gasoline, unleaded premium[5]		-6.8		0.63	S-Oct.2009	-16.8
Other motor fuels[4]	0.193	-4.7	-0.009	0.23	S-Jul.2012	-5.2
Energy services[10]	3.735	2.6	0.097	0.31	L-Feb.2009	5.6
Electricity[10]	2.840	1.1	0.031	0.41	L-Feb.2012	1.9
Utility (piped) gas service[10]	0.895	7.6	0.066	0.49	L-Oct.2008	13.9
All items less food and energy	75.746	1.7	1.293	0.11	S-Jun.2011	1.6
Commodities less food and energy commodities	19.482	-0.1	-0.010	0.24	S-Jan.2011	-0.2
Household furnishings and supplies[11]	3.264	-1.1	-0.036	0.36	–	–
Window and floor coverings and other linens[4]	0.259	-4.6	-0.013	1.19	L-Feb.2013	-3.8
Floor coverings[4]	0.037	-4.4	-0.002	1.34	S-Apr.2010	-4.6
Window coverings[4]	0.076	1.7	0.001	2.26	S-Feb.2013	1.4
Other linens[4]	0.146	-7.6	-0.012	1.60	L-Feb.2013	-6.5
Furniture and bedding	0.704	-0.5	-0.004	0.96	L-Feb.2013	0.0
Bedroom furniture	0.229	-1.6	-0.004	1.45	S-Jan.2013	-2.6
Living room, kitchen, and dining room furniture[4]	0.338	0.3	0.001	1.09	S-Feb.2013	0.3
Other furniture[4]	0.130	-0.6	-0.001	3.19	L-Feb.2013	0.9
Infants' furniture[7, 5]						
Appliances[4]	0.282	-1.6	-0.004	0.80	S-May 2011	-1.9
Major appliances[4]	0.164	-1.2	-0.002	1.11	S-Jul.2011	-1.5
Laundry equipment[5]		-1.2		1.59	S-Jul.2011	-2.2
Other appliances[4]	0.115	-2.0	-0.002	1.03	S-Oct.2012	-2.0
Other household equipment and furnishings[4]	0.473	-3.0	-0.015	1.01	S-Oct.2012	-3.6
Clocks, lamps, and decorator items	0.242	-6.0	-0.015	1.85	S-Jun.2012	-6.2
Indoor plants and flowers[12]	0.102	1.2	0.001	1.43	L-Dec.2011	1.3
Dishes and flatware[4]	0.047	-0.4	0.000	2.69	L-Apr.2009	0.0
Nonelectric cookware and tableware[4]	0.082	-0.5	0.000	1.38	S-Sep.2012	-1.6

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Tools, hardware, outdoor equipment and supplies[4]	0.669	0.0	0.000	0.56	L-Jan.2013	0.1
Tools, hardware and supplies[4]	0.171	1.4	0.002	0.79	L-Jun.2012	1.4
Outdoor equipment and supplies[4]	0.354	-0.6	-0.002	0.86	L-Feb.2013	-0.5
Housekeeping supplies	0.877	-0.1	-0.001	0.49	L-Jan.2013	0.0
Household cleaning products[4]	0.353	-0.6	-0.002	0.83	L-Sep.2012	-0.2
Household paper products[4]	0.242	1.7	0.004	0.90	S-Feb.2013	1.3
Miscellaneous household products[4]	0.282	-0.8	-0.002	0.93	S-Feb.2013	-0.9
Apparel	3.588	0.3	0.011	1.24	S-Apr.2011	0.1
Men's and boys' apparel	0.860	1.8	0.016	1.51	L-Feb.2013	2.8
Men's apparel	0.683	3.3	0.023	1.80	L-Sep.2012	3.4
Men's suits, sport coats, and outerwear	0.127	5.5	0.007	3.64	L-Feb.2012	5.5
Men's furnishings	0.182	6.3	0.011	2.22	L-Feb.2013	6.4
Men's shirts and sweaters[4]	0.209	1.1	0.002	3.78	S-Feb.2013	-0.3
Men's pants and shorts	0.158	1.3	0.002	5.37	L-Jan.2013	4.1
Boys' apparel	0.177	-3.9	-0.007	3.27	S-Jul.2010	-4.8
Women's and girls' apparel	1.525	-1.4	-0.022	2.35	S-Mar.2011	-2.0
Women's apparel	1.288	-0.3	-0.004	2.33	S-Apr.2011	-0.7
Women's outerwear	0.091	4.0	0.004	9.60	S-Jan.2013	2.9
Women's dresses	0.176	-2.6	-0.005	9.85	L-Feb.2013	-0.4
Women's suits and separates[4]	0.617	-0.1	-0.001	2.68	S-Jun.2011	-0.2
Women's underwear, nightwear, sportswear and accessories[4]	0.388	-0.4	-0.002	2.45	S-Jan.2013	-0.4
Girls' apparel	0.237	-7.5	-0.019	5.90	S-Sep.2010	-13.3
Footwear	0.691	3.2	0.022	1.50	S-Sep.2012	2.6
Men's footwear	0.214	3.3	0.007	2.16	S-Sep.2012	2.6
Boys' and girls' footwear	0.151	2.7	0.004	3.03	S-Jan.2013	2.6
Women's footwear	0.326	3.4	0.011	2.49	–	–
Infants' and toddlers' apparel	0.194	-2.2	-0.004	1.97	S-Jun.2011	-2.6
Jewelry and watches[8]	0.318	0.0	0.000	2.79	L-Sep.2012	2.8
Watches[8]	0.091	2.9	0.003	2.80	S-Nov.2012	0.4
Jewelry[8]	0.227	-1.2	-0.003	3.25	L-Sep.2012	2.1
Transportation commodities less motor fuel[11]	5.520	0.4	0.022	0.19	S-Dec.2012	0.3
New vehicles	3.163	1.2	0.037	0.29	L-Jan.2013	1.7
New cars and trucks[4, 5]		1.2		0.25	L-Jan.2013	1.7
New cars[5]		0.9		0.27	S-Nov.2012	0.8
New trucks[13, 5]		1.5		0.34	L-Jan.2013	2.0
Used cars and trucks	1.863	-0.6	-0.012	0.22	S-Jan.2013	-1.3
Motor vehicle parts and equipment	0.426	-0.7	-0.003	0.43	S-Oct.1999	-0.9
Tires	0.287	-2.2	-0.006	0.57	S-Apr.1998	-2.9
Vehicle accessories other than tires[4]	0.139	2.3	0.003	0.61	L-Feb.2013	2.4
Vehicle parts and equipment other than tires[5]		2.9		0.61	L-Dec.2011	3.0
Motor oil, coolant, and fluids[5]		0.8		1.00	L-Feb.2013	2.7
Medical care commodities	1.704	0.7	0.011	0.45	L-Feb.2013	0.8
Medicinal drugs[11]	1.625	0.6	0.010	0.47	–	–
Prescription drugs	1.319	0.6	0.008	0.57	S-Jun.2007	0.4
Nonprescription drugs[11]	0.307	0.8	0.003	0.88	L-Jan.2013	0.8
Medical equipment and supplies[11]	0.078	1.6	0.001	0.91	L-Jan.2013	1.9
Recreation commodities[11]	2.243	-1.5	-0.035	0.46	L-Nov.2012	-1.5
Video and audio products[11]	0.384	-8.4	-0.035	0.74	L-Jan.2012	-8.2
Televisions	0.138	-17.4	-0.029	1.38	S-Dec.2012	-17.5
Other video equipment[4]	0.025	-6.7	-0.002	1.68	L-EVER	–
Audio equipment	0.067	-6.2	-0.004	1.40	L-Feb.2013	-4.2
Audio discs, tapes and other media[4]	0.043	-0.9	0.000	1.25	L-Jan.2013	-0.7
Pets and pet products	0.685	1.2	0.008	0.81	L-Nov.2012	1.5

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Pet food[4, 5]		2.9		0.82	L-Dec.2012	2.9
Purchase of pets, pet supplies, accessories[4, 5]		-1.9		1.73	L-Jan.2013	-1.4
Sporting goods	0.452	-0.2	-0.001	0.94	S-Jul.2012	-0.2
Sports vehicles including bicycles	0.241	3.0	0.007	0.72	L-Dec.2011	3.7
Sports equipment	0.201	-3.9	-0.008	1.82	S-Dec.2011	-4.5
Photographic equipment and supplies	0.051	-5.8	-0.003	1.70	S-Jan.2013	-8.1
Film and photographic supplies[4, 5]						
Photographic equipment[4, 5]		-7.1		1.97	S-Jan.2013	-9.0
Recreational reading materials	0.228	3.9	0.009	1.08	L-Feb.2013	4.1
Newspapers and magazines[4]	0.127	7.2	0.009	1.21	–	–
Recreational books[4]	0.097	-0.2	0.000	1.85	L-Feb.2011	0.6
Other recreational goods[4]	0.444	-2.8	-0.013	1.15	L-Mar.2012	-2.3
Toys	0.325	-4.1	-0.014	1.40	L-Mar.2012	-3.3
Toys, games, hobbies and playground equipment[4, 5]		-1.0		1.67	L-Mar.2012	0.2
Sewing machines, fabric and supplies[4]	0.060	1.8	0.001	1.95	L-Dec.2012	3.0
Music instruments and accessories[4]	0.039	2.4	0.001	1.65	S-Feb.2013	1.5
Education and communication commodities[11]	0.576	-2.6	-0.016	0.75	L-Oct.2012	-2.4
Educational books and supplies	0.212	6.9	0.014	1.00	S-Feb.2013	6.8
College textbooks[14, 5]		7.5		0.94	S-Jun.2012	6.4
Information technology commodities[11]	0.365	-7.4	-0.029	1.11	L-Oct.2012	-7.1
Personal computers and peripheral equipment[6]	0.238	-8.3	-0.022	1.47	L-Oct.2012	-7.8
Computer software and accessories[4]	0.044	-7.3	-0.003	1.80	S-Jan.2013	-7.8
Telephone hardware, calculators, and other consumer information items[4]	0.083	-4.9	-0.004	1.82	L-Feb.2013	-4.4
Alcoholic beverages	0.946	1.8	0.017	0.32	L-Dec.2012	1.9
Alcoholic beverages at home	0.569	1.3	0.008	0.40	L-Jul.2012	1.3
Beer, ale, and other malt beverages at home	0.272	1.4	0.004	0.55	L-Dec.2012	1.6
Distilled spirits at home	0.072	0.9	0.001	0.69	S-Feb.2013	0.3
Whiskey at home[5]		1.2		1.29	S-Feb.2013	0.7
Distilled spirits, excluding whiskey, at home[5]		0.3		0.97	S-Jan.2013	0.3
Wine at home	0.226	1.3	0.003	0.70	L-Sep.2009	1.4
Alcoholic beverages away from home	0.377	2.6	0.010	0.56	–	–
Beer, ale, and other malt beverages away from home[4, 5]		2.7		0.44	L-Jun.2011	2.8
Wine away from home[4, 5]		2.2		1.03	S-Aug.2012	2.2
Distilled spirits away from home[4, 5]		3.2		1.04	S-Feb.2013	2.3
Other goods[11]	1.641	0.9	0.016	0.38	–	–
Tobacco and smoking products	0.795	2.6	0.021	0.49	L-Jul.2012	3.1
Cigarettes[4]	0.735	2.6	0.019	0.54	L-Jul.2012	3.1
Tobacco products other than cigarettes[4]	0.054	2.1	0.001	0.96	–	–
Personal care products	0.643	-0.7	-0.005	0.66	S-Aug.2011	-1.4
Hair, dental, shaving, and miscellaneous personal care products[4]	0.335	-1.2	-0.004	0.95	S-Feb.2012	-1.4
Cosmetics, perfume, bath, nail preparations and implements	0.301	-0.1	0.000	0.89	S-Jan.2013	-0.6
Miscellaneous personal goods[4]	0.202	-0.2	0.000	1.24	L-Oct.2012	-0.2
Stationery, stationery supplies, gift wrap[5]		0.3		1.46	L-Oct.2012	0.5
Infants' equipment[7, 5]		-2.8		1.31	L-Nov.2012	-2.6
Services less energy services	56.263	2.3	1.304	0.10	S-Mar.2012	2.3
Shelter	31.494	2.2	0.686	0.14	–	–
Rent of shelter[15]	31.141	2.2	0.678	0.14	–	–
Rent of primary residence[10]	6.498	2.7	0.175	0.18	S-Feb.2013	2.7
Lodging away from home[4]	0.813	1.7	0.014	1.35	L-Jan.2013	1.9
Housing at school, excluding board[10, 15]	0.157	4.2	0.006	0.27	S-Feb.2013	4.2

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Other lodging away from home including hotels and motels	0.656	1.1	0.007	1.67	L-Jan.2013	1.3
Owners' equivalent rent of residences[10, 15]	23.831	2.1	0.489	0.15	–	–
Owners' equivalent rent of primary residence[10, 15]	22.424	2.1	0.460	0.15	–	–
Tenants' and household insurance[4]	0.353	2.4	0.008	0.78	S-Feb.2012	2.1
Water and sewer and trash collection services[4]	1.201	4.7	0.055	0.73	S-Feb.2012	4.7
Water and sewerage maintenance[10]	0.911	5.2	0.046	0.92	S-Nov.2011	5.2
Garbage and trash collection[13]	0.290	3.2	0.009	0.71	L-Jun.2009	3.7
Household operations[4]	0.724	0.9	0.006	0.40	S-Jul.2011	0.8
Domestic services[4]	0.248	1.3	0.003	0.56	S-May 2012	1.2
Gardening and lawncare services[4]	0.236	-0.1	0.000	0.46	S-Dec.2010	-0.6
Moving, storage, freight expense[4]	0.089	0.0	0.000	1.94	L-Jan.2013	2.1
Repair of household items[4]	0.078	3.7	0.003	0.78	S-Mar.2011	0.4
Medical care services	5.454	3.4	0.182	0.27	S-Feb.2012	3.4
Professional services	3.001	2.7	0.079	0.31	L-Dec.2010	2.7
Physicians' services[10]	1.606	2.7	0.043	0.56	L-Sep.2012	2.9
Dental services[10]	0.771	3.8	0.028	0.30	L-Nov.2008	3.9
Eyeglasses and eye care[8]	0.247	0.6	0.001	0.60	S-Feb.2013	0.6
Services by other medical professionals[10, 8]	0.376	1.5	0.006	0.37	S-Feb.2013	1.4
Hospital and related services	1.795	4.0	0.070	0.39	S-Jul.1999	3.9
Hospital services[10, 16]	1.572	4.3	0.065	0.45	S-Aug.1999	4.1
Inpatient hospital services[10, 16, 5]		4.0		0.63	S-Nov.2012	3.8
Outpatient hospital services[10, 8, 5]		4.5		0.88	S-Aug.2012	4.3
Nursing homes and adult day services[10, 16]	0.138	3.1	0.004	0.40	S-Feb.2013	3.0
Care of invalids and elderly at home[7]	0.085	1.0	0.001	0.54	S-Feb.2013	0.9
Health insurance[7]	0.658	5.3	0.033	0.33	S-Nov.2011	4.3
Transportation services	5.808	2.5	0.146	0.31	S-Nov.2012	2.2
Leased cars and trucks[14]	0.370	-4.1	-0.016	1.13	S-Jan.2013	-4.1
Car and truck rental[4]	0.070	1.4	0.001	2.28	S-Dec.2012	0.9
Motor vehicle maintenance and repair	1.140	1.5	0.017	0.31	L-Aug.2012	1.7
Motor vehicle body work	0.057	2.3	0.001	0.37	L-Dec.2012	2.3
Motor vehicle maintenance and servicing	0.456	1.6	0.007	0.44	S-Sep.2012	1.5
Motor vehicle repair[4]	0.591	1.3	0.008	0.48	L-Aug.2012	1.6
Motor vehicle insurance	2.466	4.4	0.105	0.50	S-Nov.2012	4.4
Motor vehicle fees[4]	0.559	1.5	0.008	0.59	L-Dec.2012	2.2
State motor vehicle registration and license fees[10, 4]	0.322	0.4	0.001	0.69	L-Aug.2012	0.5
Parking and other fees[4]	0.215	3.0	0.006	0.96	S-Feb.2013	2.9
Parking fees and tolls[4, 5]		3.7		2.88	S-Feb.2013	3.4
Automobile service clubs[4, 5]		1.4		0.78	S-Mar.2012	0.9
Public transportation	1.203	2.6	0.031	0.79	S-Dec.2012	2.4
Airline fare	0.785	1.9	0.015	1.12	S-Nov.2012	0.9
Other intercity transportation	0.148	1.1	0.002	1.87	S-Nov.2012	0.1
Intercity bus fare[6, 5]						
Intercity train fare[6, 5]		7.4		2.26	S-Feb.2013	3.0
Ship fare[4, 5]		-1.3		1.86	L-Jan.2013	-1.2
Intracity transportation	0.268	5.5	0.014	0.70	–	–
Intracity mass transit[11, 5]		5.8		1.18	–	–
Recreation services[11]	3.714	2.0	0.072	0.58	S-Nov.2011	1.6
Video and audio services[11]	1.520	2.6	0.038	0.81	S-Sep.2011	2.6
Cable and satellite television and radio service[13]	1.411	3.0	0.042	0.80	S-Nov.2011	2.3
Video discs and other media, including rental of video and audio[4]	0.108	-3.4	-0.004	2.59	S-Jan.2013	-3.5

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Video discs and other media[4, 5]		-5.4		2.84	S-Jan.2013	-5.5
Rental of video or audio discs and other media[4, 5]		-3.1		3.24	S-Jul.2003	-5.3
Pet services including veterinary[4]	0.409	2.5	0.010	0.54	L-Feb.2013	2.5
Pet services[4, 5]		2.7		0.59	L-Aug.2012	3.0
Veterinarian services[4, 5]		2.6		0.84	–	–
Photographers and film processing[4]	0.057	0.8	0.000	1.12	L-Nov.2012	1.0
Photographer fees[4, 5]		0.1		0.95	S-Jan.2013	0.1
Film processing[4, 5]		0.9		0.88	L-Feb.2013	0.9
Other recreation services[4]	1.727	1.4	0.023	1.05	S-Jan.2013	1.4
Club dues and fees for participant sports and group exercises[4]	0.564	1.2	0.007	1.53	L-Feb.2013	2.4
Admissions	0.629	1.3	0.008	1.57	S-May 2012	0.6
Admission to movies, theaters, and concerts[4, 5]		1.2		1.28	S-May 2012	0.3
Admission to sporting events[4, 5]		2.1		1.38	S-Apr.2012	1.9
Fees for lessons or instructions[8]	0.231	2.3	0.005	0.99	S-Sep.2012	2.2
Education and communication services[11]	6.157	1.9	0.113	0.21	S-Dec.2012	1.9
Tuition, other school fees, and childcare	3.039	3.9	0.116	0.36	–	–
College tuition and fees	1.715	4.6	0.076	0.57	L-Feb.2013	4.6
Elementary and high school tuition and fees	0.384	3.5	0.013	0.38	–	–
Child care and nursery school[12]	0.777	2.7	0.021	0.39	S-Dec.2012	2.7
Technical and business school tuition and fees[4]	0.059	3.1	0.002	0.94	–	–
Postage and delivery services[4]	0.156	6.3	0.009	0.10	–	–
Postage	0.145	6.4	0.009	0.10	–	–
Delivery services[4]	0.011	4.6	0.000	0.52	L-Dec.2012	5.0
Telephone services[4]	2.366	-0.6	-0.015	0.20	S-Nov.2011	-1.0
Wireless telephone services[4]	1.420	-2.3	-0.033	0.29	S-Dec.2011	-2.3
Land-line telephone services[11]	0.947	1.9	0.018	0.28	S-Dec.2012	1.9
Internet services and electronic information providers[4]	0.582	0.6	0.004	0.78	S-Jan.2013	-0.5
Other personal services[11]	1.710	2.6	0.043	0.36	–	–
Personal care services	0.628	1.9	0.012	0.44	–	–
Haircuts and other personal care services[4]	0.628	1.9	0.012	0.44	–	–
Miscellaneous personal services	1.082	2.9	0.031	0.48	S-Jan.2013	2.5
Legal services[8]	0.297	2.8	0.008	1.19	S-Jan.2013	1.7
Funeral expenses[8]	0.159	2.4	0.004	0.52	S-Feb.2013	2.4
Laundry and dry cleaning services[4]	0.239	2.3	0.005	0.36	–	–
Apparel services other than laundry and dry cleaning[4]	0.030	3.5	0.001	0.72	S-Feb.2013	2.8
Financial services[8]	0.215	4.2	0.009	1.67	–	–
Checking account and other bank services[4, 5]		3.0		2.38	L-Jan.2013	4.0
Tax return preparation and other accounting fees[4, 5]		2.5		1.66	S-Dec.2012	1.8
Special aggregate indexes						
All items less food	85.827	1.0	0.845	0.10	S-Oct.2009	-0.1
All items less shelter	68.506	0.5	0.378	0.10	S-Oct.2009	-0.6
All items less food and shelter	54.332	0.3	0.159	0.12	S-Oct.2009	-0.6
All items less food, shelter, and energy	44.251	1.4	0.607	0.14	S-Mar.2011	1.4
All items less food, shelter, energy, and used cars and trucks	42.389	1.5	0.619	0.15	S-Apr.2011	1.5
All items less medical care	92.842	0.9	0.870	0.09	S-Jun.2010	0.9
All items less energy	89.919	1.7	1.512	0.09	S-Apr.2011	1.6
Commodities	40.002	-0.8	-0.337	0.13	S-Oct.2009	-1.7

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Commodities less food, energy, and used cars and trucks	17.620	0.0	0.001	0.26	–	–
Commodities less food	25.829	-2.1	-0.556	0.19	S-Oct.2009	-2.3
Commodities less food and beverages	24.883	-2.2	-0.573	0.19	S-Oct.2009	-2.5
Services	59.998	2.4	1.400	0.11	–	–
Services less rent of shelter[15]	28.857	2.5	0.723	0.14	S-Jan.2013	2.4
Services less medical care services	54.544	2.3	1.218	0.12	–	–
Durables	8.694	-0.7	-0.066	0.17	S-Oct.2012	-0.8
Nondurables	31.308	-0.9	-0.271	0.16	S-Oct.2009	-2.6
Nondurables less food	17.135	-2.8	-0.489	0.27	S-Oct.2009	-4.3
Nondurables less food and beverages	16.189	-3.0	-0.507	0.29	S-Oct.2009	-4.8
Nondurables less food, beverages, and apparel	12.601	-4.0	-0.517	0.15	S-Oct.2009	-6.8
Nondurables less food and apparel	13.547	-3.6	-0.500	0.14	S-Oct.2009	-6.0
Housing	40.753	1.9	0.786	0.13	–	–
Education and communication[4]	6.733	1.5	0.098	0.20	S-Dec.2012	1.5
Education[4]	3.251	4.1	0.130	0.34	–	–
Communication[4]	3.482	-0.9	-0.032	0.22	S-Dec.2011	-1.1
Information and information processing[4]	3.327	-1.2	-0.041	0.24	S-Dec.2011	-1.4
Information technology, hardware and services[17]	0.960	-2.7	-0.026	0.68	S-Feb.2013	-2.7
Recreation[4]	5.957	0.6	0.037	0.43	–	–
Video and audio[4]	1.904	0.2	0.003	0.68	S-Nov.2011	0.1
Pets, pet products and services[4]	1.093	1.7	0.019	0.51	L-Nov.2012	2.0
Photography[4]	0.110	-2.4	-0.003	1.06	S-Feb.2013	-2.5
Food and beverages	15.119	1.6	0.236	0.13	L-Feb.2013	1.6
Domestically produced farm food	7.200	1.2	0.085	0.21	S-Oct.2012	1.2
Other services	11.581	2.0	0.229	0.23	S-Nov.2011	1.9
Apparel less footwear	2.897	-0.4	-0.011	1.47	S-Mar.2011	-0.8
Fuels and utilities	5.270	2.5	0.130	0.35	L-Nov.2011	3.4
Household energy	4.068	1.9	0.075	0.30	L-Nov.2011	3.1
Medical care	7.158	2.7	0.194	0.24	S-Mar.2011	2.7
Transportation	17.340	-2.0	-0.356	0.13	S-Oct.2009	-3.8
Private transportation	16.137	-2.3	-0.387	0.12	S-Oct.2009	-3.8
New and used motor vehicles[4]	5.534	0.2	0.010	0.21	S-Dec.2012	-0.1
Utilities and public transportation	9.916	2.1	0.209	0.22	L-Oct.2011	2.1
Household furnishings and operations	3.989	-0.7	-0.030	0.29	S-May 2011	-0.7

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, April 2013, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Mar. 2013	Twelve Month				
		Unadjusted percent change Apr. 2012-Apr. 2013	Unadjusted effect on All Items Apr. 2012-Apr. 2013[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Other goods and services	3.351	1.8	0.059	0.27	–	–
Personal care	2.556	1.5	0.038	0.33	S-Jan.2013	1.4

1 The 'effect' of an item category is a measure of that item's contribution to the All items price change. For example, if the Food index had an effect of 0.40, and the All items index rose 1.2 percent, then the increase in food prices contributed 0.40 / 1.2, or 33.3 percent, to that All items increase. Said another way, had food prices been unchanged for that year the change in the All items index would have been 1.2 percent minus 0.40, or 0.8 percent. Effects can be negative as well. For example, if the effect of food was a negative 0.1, and the All items index rose 0.5 percent, the All items index actually would have been 0.1 percent higher (or 0.6 percent) had food prices been unchanged. Since food prices fell while prices overall were rising, the contribution of food to the All items price change was negative (in this case, -0.1 / 0.5, or minus 20 percent).

2 A statistic's margin of error is often expressed as its point estimate plus or minus two standard errors. For example, if a CPI category rose 2.6 percent, and its standard error was 0.25 percent, the margin of error on this item's 12-month percent change would be 2.6 percent, plus or minus 0.5 percent.

3 If the current 12-month percent change is greater than the previous published 12-month percent change, then this column identifies the closest prior month with a 12-month percent change as (L)arge as or (L)arger than the current 12-month change. If the current 12-month percent change is smaller than the previous published 12-month percent change, the most recent month with a change as (S)mall or (S)maller than the current month change is identified. If the current and previous published 12-month percent changes are equal, a dash will appear. Standard numerical comparison is used. For example, 2.0% is greater than 0.6%, -4.4% is less than -2.0%, and -2.0% is less than 0.0%. Note that a (L)arger change can be a smaller decline, for example, a -0.2% change is larger than a -0.4% change, but still represents a decline in the price index. Likewise, (S)maller changes can be increases, for example, a 0.6% change is smaller than 0.8%, but still represents an increase in the price index. In this context, a -0.2% change is considered to be smaller than a 0.0% change.

4 Indexes on a December 1997=100 base.

5 Special indexes based on a substantially smaller sample. These series do not contribute to the all items index aggregation and therefore do not have a relative importance or effect.

6 Indexes on a December 2007=100 base.

7 Indexes on a December 2005=100 base.

8 Indexes on a December 1986=100 base.

9 Indexes on a December 1993=100 base.

10 This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

11 Indexes on a December 2009=100 base.

12 Indexes on a December 1990=100 base.

13 Indexes on a December 1983=100 base.

14 Indexes on a December 2001=100 base.

15 Indexes on a December 1982=100 base.

16 Indexes on a December 1996=100 base.

17 Indexes on a December 1988=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

EXHIBIT E

NEWS RELEASE

BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

Transmission of material in this release is embargoed until 8:30 a.m. (EDT) April 14, 2016

USDL-16-0747

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CONSUMER PRICE INDEX – MARCH 2016

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.1 percent in March on a seasonally adjusted basis, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index rose 0.9 percent before seasonal adjustment.

The food index declined in March, while the indexes for energy and for all items less food and energy rose, leading to the slight seasonally adjusted increase in the all items index. The food index fell 0.2 percent after rising in February, as five of the six major grocery store food groups declined. The energy index rose for the first time since November, with all of its major components except natural gas increasing.

While the index for all items less food and energy increased in March, the 0.1 percent advance was the smallest increase since August. Major component indexes were mixed in March. The indexes for shelter, recreation, medical care, education, tobacco, and personal care were among those that rose, while the indexes for apparel, airline fares, communication, household furnishings and operations, and used cars and trucks all declined.

The all items index rose 0.9 percent over the last 12 months, a slightly smaller increase than the 1.0-percent change for the 12 months ending February. The index for all items less food and energy has risen 2.2 percent over the last 12 months, and the food index has increased 0.8 percent. Despite rising in March, the energy index has declined 12.6 percent over the last year.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Mar. 2015 - Mar. 2016
Percent change

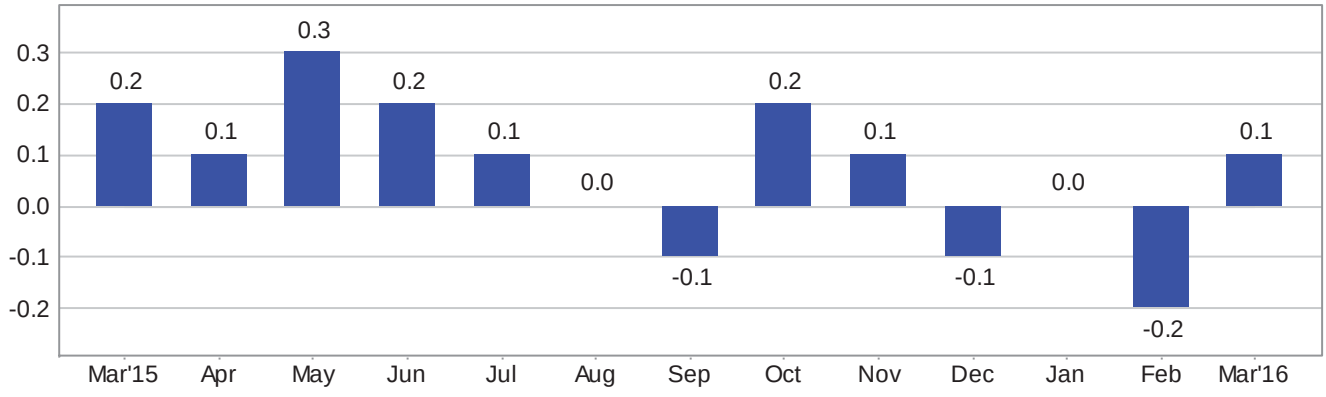

Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Mar. 2015 - Mar. 2016

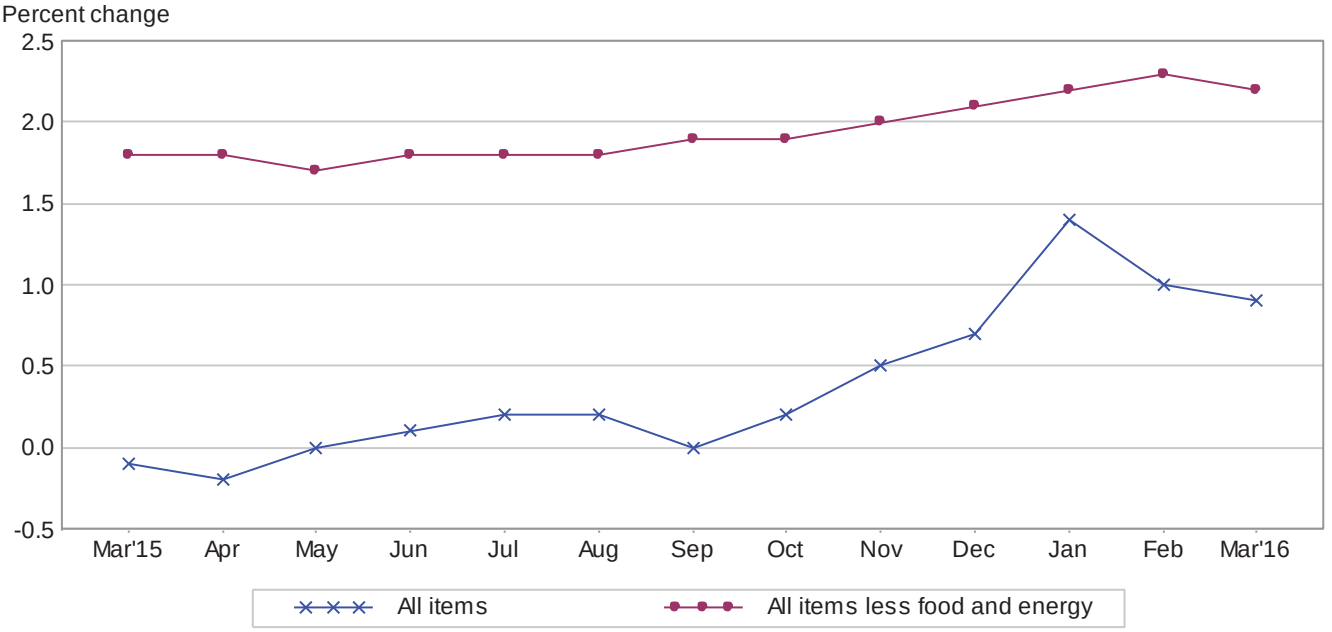

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Mar. 2016
	Sep. 2015	Oct. 2015	Nov. 2015	Dec. 2015	Jan. 2016	Feb. 2016	Mar. 2016	
All items	-.1	.2	.1	-.1	.0	-.2	.1	.9
Food	.3	.1	-.1	-.2	.0	.2	-.2	.8
Food at home	.2	.0	-.3	-.4	-.2	.2	-.5	-.5
Food away from home [1]	.5	.2	.2	.1	.3	.1	.2	2.7
Energy	-3.7	.4	.3	-2.8	-2.8	-6.0	.9	-12.6
Energy commodities	-6.8	.9	.7	-4.8	-4.8	-12.5	1.9	-21.2
Gasoline (all types)	-7.1	.9	.8	-4.8	-4.8	-13.0	2.2	-20.9
Fuel oil [1]	-2.4	-1.1	-1.3	-7.8	-6.5	-2.9	1.7	-34.8
Energy services	-.3	-.1	-.2	-.7	-.7	.1	.2	-3.3
Electricity	-.1	.1	.2	-.4	-.7	-.2	.4	-1.7
Utility (piped) gas service	-.9	-.9	-1.7	-1.9	-.6	1.0	-.7	-9.2
All items less food and energy	.2	.2	.2	.2	.3	.3	.1	2.2
Commodities less food and energy commodities	.0	-.1	-.1	-.1	.2	.3	-.2	-.4
New vehicles	.0	-.1	.0	.0	.3	.2	.0	.4
Used cars and trucks	-.2	-.1	.1	.2	.1	.2	-.1	-.6
Apparel	-.4	-.5	-.1	-.2	.6	1.6	-1.1	-.6
Medical care commodities	-.1	.2	.2	.1	.4	.6	.3	2.4
Services less energy services	.3	.3	.3	.2	.3	.3	.2	3.0
Shelter	.3	.3	.2	.2	.3	.3	.2	3.2
Transportation services	.1	.1	.5	.3	.4	.2	.2	2.8
Medical care services	.2	.7	.3	.1	.5	.5	.1	3.6

[1] Not seasonally adjusted.

Consumer Price Index Data for March 2016

Food

The food index fell 0.2 percent in March after rising 0.2 percent in February. The food at home index decreased 0.5 percent, the largest decline since April 2009. Five of the six major grocery store food group indexes fell, with the fruits and vegetables index declining 1.9 percent, the largest decrease since January 2005. The index for fresh fruits fell 1.7 percent, and the fresh vegetables index declined 3.2 percent. The cereals and bakery products index fell 0.6 percent in March, and the index for dairy and related products decreased 0.5 percent. The index for meats, poultry, fish, and eggs fell 0.3 percent, as did the index for nonalcoholic beverages. The index for other food at home, in contrast, rose in March, increasing 0.4 percent. The index for food at home has declined 0.5 percent over the last 12 months, with declines in the indexes for dairy and related products, for meats, poultry, fish, and eggs, and for cereals and bakery products outweighing increases in the other indexes. The index for food away from home rose 0.2 percent in March and has risen 2.7 percent over the past 12 months.

Energy

The energy index rose 0.9 percent in March after declining in each of the 3 previous months. The gasoline index, which fell 13.0 percent in February, rose in March, increasing 2.2 percent. (Before seasonal adjustment, gasoline prices increased 10.2 percent in March.) The fuel oil index also turned up in March, rising 1.7 percent, its first increase since May. The electricity index rose 0.4 percent in March after declining in each of the last 3 months. In contrast, the index for natural gas turned down in March, falling 0.7 percent after rising 1.0 percent in February. Despite the March increases, all the major energy component indexes have declined over the past year. The fuel oil index declined 34.8 percent, and the gasoline index fell 20.9 percent. The index for natural gas decreased 9.2 percent, and the electricity index declined 1.7 percent.

All items less food and energy

The index for all items less food and energy increased 0.1 percent in March after rising 0.3 percent in February. The shelter index rose 0.2 percent after rising 0.3 percent in both January and February. The index for rent rose 0.3 percent and the index for owners' equivalent rent increased 0.2 percent. The index for lodging away from home turned down in March, falling 1.8 percent after rising in 5 of the 6 previous months. The medical care index rose slightly in March, increasing 0.1 percent after rising 0.5 percent in both January and February. The indexes for prescription drugs and physicians' services both rose, but the hospital services index declined. The recreation index rose 0.2 percent in March, and the tobacco index rose 0.5 percent. The indexes for education and personal care both rose slightly, increasing 0.1 percent. The indexes for new vehicles and for alcoholic beverages were unchanged in March, while a number of indexes declined. The apparel index, which rose 1.6 percent in February, fell 1.1 percent in March. The index for airline fares fell 0.9 percent, and the indexes for used cars and trucks, for communication, and for household furnishings and operations all declined 0.1 percent.

The index for all items less food and energy increased 2.2 percent over the past 12 months, a slightly smaller figure than the 2.3 percent change for the 12 months ending February. The shelter index has risen 3.2 percent over the last year, and the index for medical care has risen 3.3 percent. The indexes for airline fares, used cars and trucks, apparel, communication, and household furnishings and operations have all declined over the past 12 months.

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.9 percent over the last 12 months to an index level of 238.132 (1982-84=100). For the month, the index increased 0.4 percent prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 0.5 percent over the last 12 months to an index level of 232.209 (1982-84=100). For the month, the index increased 0.5 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 0.4 percent over the last 12 months. For the month, the index rose 0.6 percent on a not seasonally adjusted basis. Please note that the indexes for the past 10 to 12 months are subject to revision.

The Consumer Price Index for April 2016 is scheduled to be released on Tuesday, May 17, 2016, at 8:30 a.m. (EDT).

Facilities for Sensory Impaired

Information from this release will be made available to sensory impaired individuals upon request. Voice phone: 202-691-5200, Federal Relay Services: 1-800-877-8339.

Brief Explanation of the CPI

The Consumer Price Index (CPI) is a measure of the average change in prices over time of goods and services purchased by households. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) the CPI for Urban Wage Earners and Clerical Workers (CPI-W), which covers households of wage earners and clerical workers that comprise approximately 28 percent of the total population and (2) the CPI for All Urban Consumers (CPI-U) and the Chained CPI for All Urban Consumers (C-CPI-U), which covers approximately 89 percent of the total population and includes, in addition to wage earners and clerical worker households, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPIs are based on prices of food, clothing, shelter, fuels, transportation fares, charges for doctors' and dentists' services, drugs, and other goods and services that people buy for day-to-day living. Prices are collected each month in 87 urban areas across the country from about 6,000 housing units and approximately 24,000 retail establishments-department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index. Prices of fuels and a few other items are obtained every month in all 87 locations. Prices of most other commodities and services are collected every month in the three largest geographic areas and every other month in other areas. Prices of most goods and services are obtained by personal visits or telephone calls of the Bureau's trained representatives.

In calculating the index, price changes for the various items in each location are averaged together with weights, which represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. For the CPI-U and CPI-W separate indexes are also published by size of city, by region of the country, for cross-classifications of regions and population-size classes, and for 27 local areas. Area indexes do not measure differences in the level of prices among cities; they only measure the average change in prices for each area since the base period. For the C-CPI-U data are issued only at the national level. It is important to note that the CPI-U and CPI-W are considered final when released, but the C-CPI-U is issued in preliminary form and subject to two annual revisions.

The index measures price change from a designed reference date. For the CPI-U and the CPI-W the reference base is 1982-84 equals 100. The reference base for the C-CPI-U is December 1999 equals 100. An increase of 16.5 percent from the reference base, for example, is shown as 116.500. This change can also be expressed in dollars as follows: the price of a base period market basket of goods and services in the CPI has risen from $10 in 1982-84 to $11.65.

For further details visit the CPI home page on the Internet at www.bls.gov/cpi/ or contact our CPI Information and Analysis Section on (202) 691-7000.

Note on Sampling Error in the Consumer Price Index

The CPI is a statistical estimate that is subject to sampling error because it is based upon a sample of retail prices and not the complete universe of all prices. BLS calculates and publishes estimates of the 1-month, 2-month, 6-month and 12-month percent change standard errors annually, for the CPI-U. These standard error estimates can be used to construct confidence intervals for hypothesis testing. For example, the estimated standard error of the 1 month percent change is 0.04 percent for the U.S. All Items Consumer Price Index. This means that if we repeatedly sample from the universe of all retail prices using the same methodology, and estimate a percentage change for each sample, then 95% of these estimates would be within 0.08 percent of the 1 month percentage change based on all retail prices. For example, for a 1-month change of 0.2 percent in the All Items CPI for All Urban Consumers, we are 95 percent confident that the actual percent change based on all retail prices would fall between 0.12 and 0.28 percent. For the latest data, including information on how to use the estimates of standard error, see "Variance Estimates for Price Changes in the Consumer Price Index, January-December 2014." These data are available on the CPI home page (www.bls.gov/cpi), or by using the following link: www.bls.gov/cpi/cpivar2014.pdf

Calculating Index Changes

Movements of the indexes from one month to another are usually expressed as percent changes rather than changes in index points, because index point changes are affected by the level of the index in relation to its base period while percent changes are not. The example below illustrates the computation of index point and percent changes.

Percent changes for 3-month and 6-month periods are expressed as annual rates and are computed according to the standard formula for compound growth rates. These data indicate what the percent change would be if the current rate were maintained for a 12-month period.

Index Point Change

CPI	202.416
Less previous index	201.800
Equals index point change	.616

Percent Change

Index point difference	.616
Divided by the previous index	201.800
Equals	0.003
Results multiplied by one hundred	0.003x100
Equals percent change	0.3

A Note on the Use of Seasonally Adjusted and Unadjusted Data

Introduction

The Consumer Price Index (CPI) produces both unadjusted and seasonally adjusted data. Seasonally adjusted data are computed using seasonal factors derived by the X-13ARIMA-SEATS Seasonal Adjustment Method. These factors are updated each February, and the new factors are used to revise the previous five years of seasonally adjusted data. For more information on data revisions and exceptions to the usual revision schedule, please see the Fact Sheet on Seasonal Adjustment (http://www.bls.gov/cpi/cpisaqanda.htm) and the Timeline of Seasonal Adjustment Methodological Changes (http://www.bls.gov/cpi/cpiseastimeline.htm).

How to Use Seasonally Adjusted and Unadjusted Data

For analyzing short-term price trends in the economy, seasonally adjusted changes are usually preferred since they eliminate the effect of changes that normally occur at the same time and in about the same magnitude every year—such as price movements resulting from changing climatic conditions, production cycles, model changeovers, holidays, and sales. This allows data users to focus on changes that are not typical for the time of year.

The unadjusted data are of primary interest to consumers concerned about the prices they actually pay. Unadjusted data are also used extensively for escalation purposes. Many collective bargaining contract agreements and pension plans, for example, tie compensation changes to the Consumer Price Index before adjustment for seasonal variation. BLS advises against the use of seasonally adjusted data in escalation agreements because seasonally adjusted series are revised annually.

Intervention Analysis

The Bureau of Labor Statistics uses Intervention Analysis Seasonal Adjustment for some CPI series. Sometimes extreme values or sharp movements can distort the underlying seasonal pattern of price change. Intervention Analysis Seasonal Adjustment is a process by which the distortions caused by such unusual events are estimated and removed from the data prior to calculation of seasonal factors. The resulting seasonal factors, which more accurately represent the seasonal pattern, are then applied to the unadjusted data.

2016 Series Adjusted Using Intervention Analysis Seasonal Adjustment

For the seasonal factors introduced in January 2016, BLS adjusted 37 series using Intervention Analysis Seasonal Adjustment, including selected food and beverage items, motor fuels and natural gas. For example, this procedure was used for the *Motor fuel* series to offset the effects of events such as the response in crude oil markets to the worldwide economic downturn in 2008.

Revision of Seasonally Adjusted Indexes

Seasonally adjusted data, including the *U.S. city average All items* index levels, are subject to revision for up to five years after their original release. Every year, economists in the CPI calculate new seasonal factors for seasonally adjusted series and apply them to the last five years of data. Seasonally adjusted indexes beyond the last five years of data are considered to be final and not subject to revision. In

January 2016, revised seasonal factors and seasonally adjusted indexes for 2011-2015 were calculated and published. For directly adjusted series, the seasonal factors for 2015 will be applied to data in 2016 to produce the seasonally adjusted 2016 indexes.

Determining Seasonal Status

Each year the seasonal status of every series is reevaluated based upon certain statistical criteria. Using these criteria, BLS economists determine whether a series should change its status: from "not seasonally adjusted" to "seasonally adjusted", or vice versa. If any of the 81 components of the *U.S. city average all items* index change their seasonal adjustment status from seasonally adjusted to not seasonally adjusted, not seasonally adjusted data will be used in the aggregation of the dependent series for the last five years, but the seasonally adjusted indexes before that period will not be changed. 28 of the 81 components of the *U.S. city average all items* index are not seasonally adjusted for 2016.

Contact Information

For additional information on seasonal adjustment in the CPI, please write to the Bureau of Labor Statistics, Division of Consumer Prices and Price Indexes, Washington, DC 20212 or contact Justin Yarros, Samuel An or Marie Rogers at (202) 691-6968 or by e-mail at Yarros.Justin@bls.gov, An.Samuel@bls.gov or Rogers.Marie@bls.gov. If you have general questions about the CPI, please call our information staff at (202) 691-7000.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015	Feb. 2016	Mar. 2016	Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
All items	100.000	236.119	237.111	238.132	0.9	0.4	0.0	-0.2	0.1
Food	14.031	246.045	248.800	247.978	0.8	-0.3	0.0	0.2	-0.2
Food at home	8.233	241.588	242.062	240.329	-0.5	-0.7	-0.2	0.2	-0.5
Cereals and bakery products	1.101	273.812	274.801	273.162	-0.2	-0.6	-0.2	0.2	-0.6
Meats, poultry, fish, and eggs	1.842	260.077	251.290	250.837	-3.6	-0.2	-1.3	-0.1	-0.3
Dairy and related products	0.840	224.449	219.732	218.131	-2.8	-0.7	-0.2	0.0	-0.5
Fruits and vegetables	1.432	289.858	306.778	298.162	2.9	-2.8	1.3	0.8	-1.9
Nonalcoholic beverages and beverage materials	0.985	167.706	169.248	168.187	0.3	-0.6	-0.2	0.6	-0.3
Other food at home	2.033	208.463	209.385	209.743	0.6	0.2	-0.2	-0.1	0.4
Food away from home[1]	5.798	254.108	260.319	260.883	2.7	0.2	0.3	0.1	0.2
Energy	6.379	204.731	172.061	179.017	-12.6	4.0	-2.8	-6.0	0.9
Energy commodities	2.789	221.577	159.404	174.500	-21.2	9.5	-4.8	-12.5	1.9
Fuel oil[1]	0.084	295.603	189.373	192.617	-34.8	1.7	-6.5	-2.9	1.7
Motor fuel	2.618	216.691	155.361	171.050	-21.1	10.1	-4.8	-12.9	2.2
Gasoline (all types)	2.577	215.442	154.564	170.356	-20.9	10.2	-4.8	-13.0	2.2
Energy services[2]	3.591	197.727	191.532	191.203	-3.3	-0.2	-0.7	0.1	0.2
Electricity[2]	2.837	205.894	202.528	202.487	-1.7	0.0	-0.7	-0.2	0.4
Utility (piped) gas service[2]	0.754	170.592	155.981	154.822	-9.2	-0.7	-0.6	1.0	-0.7
All items less food and energy	79.589	241.067	245.680	246.358	2.2	0.3	0.3	0.3	0.1
Commodities less food and energy commodities	19.746	146.887	145.856	146.367	-0.4	0.4	0.2	0.3	-0.2
Apparel	3.163	128.245	125.567	127.427	-0.6	1.5	0.6	1.6	-1.1
New vehicles	3.770	147.574	148.268	148.227	0.4	0.0	0.3	0.2	0.0
Used cars and trucks	2.118	147.023	144.024	146.178	-0.6	1.5	0.1	0.2	-0.1
Medical care commodities	1.834	353.995	361.435	362.386	2.4	0.3	0.4	0.6	0.3
Alcoholic beverages	0.965	239.437	242.437	242.230	1.2	-0.1	0.5	0.2	0.0
Tobacco and smoking products	0.655	919.240	951.247	953.512	3.7	0.2	0.2	0.2	0.5
Services less energy services	59.844	298.612	306.932	307.703	3.0	0.3	0.3	0.3	0.2
Shelter	33.308	276.360	284.435	285.196	3.2	0.3	0.3	0.3	0.2
Rent of primary residence[2]	7.755	283.130	292.777	293.489	3.7	0.2	0.3	0.3	0.3
Owners' equivalent rent of residences[2, 3]	24.281	283.244	291.505	292.080	3.1	0.2	0.2	0.3	0.2
Medical care services	6.654	472.645	489.432	489.520	3.6	0.0	0.5	0.5	0.1
Physicians' services[2]	1.685	363.531	372.091	372.672	2.5	0.2	0.1	0.3	0.2
Hospital services[2, 4]	2.234	287.420	301.007	300.303	4.5	-0.2	0.4	0.5	-0.2
Transportation services	5.891	288.349	295.533	296.363	2.8	0.3	0.4	0.2	0.2
Motor vehicle maintenance and repair[1]	1.165	268.907	273.072	273.980	1.9	0.3	0.0	0.0	0.3
Motor vehicle insurance	2.388	455.373	477.297	478.644	5.1	0.3	0.4	0.4	0.6
Airline fare	0.679	287.362	283.520	283.584	-1.3	0.0	1.2	0.1	-0.9

[1] Not seasonally adjusted.

[2] This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

[3] Indexes on a December 1982=100 base.

[4] Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2016

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
All items	100.000	0.9	0.4	0.0	-0.2	0.1
Food	14.031	0.8	-0.3	0.0	0.2	-0.2
Food at home	8.233	-0.5	-0.7	-0.2	0.2	-0.5
Cereals and bakery products	1.101	-0.2	-0.6	-0.2	0.2	-0.6
Cereals and cereal products	0.372	-1.2	-1.1	-1.0	1.2	-1.1
Flour and prepared flour mixes	0.045	-4.1	-2.4	0.6	-0.3	-1.9
Breakfast cereal[1]	0.190	-0.8	-1.0	-2.2	1.5	-1.0
Rice, pasta, cornmeal[1]	0.137	-0.9	-0.7	1.1	0.3	-0.7
Rice[1, 2, 3]		-2.0	0.0	0.5	-0.3	0.0
Bakery products[1]	0.729	0.3	-0.4	0.8	-0.3	-0.4
Bread[1, 2]	0.217	0.1	-0.6	0.0	0.0	-0.6
White bread[1, 3]		0.3	-0.6	0.1	-0.5	-0.6
Bread other than white[1, 3]		0.2	-0.7	-0.1	0.6	-0.7
Fresh biscuits, rolls, muffins[2]	0.107	0.1	-0.1	0.3	-1.2	0.2
Cakes, cupcakes, and cookies	0.176	1.5	0.3	1.1	-0.5	0.2
Cookies[3]		-0.6	-0.2	0.9	-0.3	-0.3
Fresh cakes and cupcakes[1, 3]		3.9	0.6	0.7	-0.7	0.6
Other bakery products	0.228	-0.5	-0.7	-0.2	0.1	-0.7
Fresh sweetrolls, coffeecakes, doughnuts[1, 3]		0.0	-0.7	1.1	0.8	-0.7
Crackers, bread, and cracker products[3]		-1.8	-0.9	-0.7	-0.8	-0.6
Frozen and refrigerated bakery products, pies, tarts, turnovers[3]		0.2	-0.4	-0.5	-0.2	-0.5
Meats, poultry, fish, and eggs	1.842	-3.6	-0.2	-1.3	-0.1	-0.3
Meats, poultry, and fish	1.704	-3.8	0.3	-0.7	-0.1	0.1
Meats	1.091	-4.0	0.4	-0.8	-0.2	0.2
Beef and veal	0.491	-5.1	1.1	-0.8	-0.3	0.7
Uncooked ground beef[1]	0.202	-8.8	0.0	-2.0	-0.7	0.0
Uncooked beef roasts[1, 2]	0.067	-3.3	2.2	-1.2	2.3	2.2
Uncooked beef steaks[2]	0.174	-2.0	2.4	-0.4	-0.1	1.6
Uncooked other beef and veal[1, 2]	0.049	-2.4	-0.4	-0.8	1.1	-0.4
Pork	0.333	-5.6	0.1	-0.7	-0.7	-0.1
Bacon, breakfast sausage, and related products[2]	0.139	-2.0	0.6	-0.3	-2.1	0.2
Bacon and related products[3]		1.4	2.2	-0.8	-3.1	1.2
Breakfast sausage and related products[2, 3]		-6.1	-1.2	1.6	-1.1	-0.7
Ham	0.060	-9.6	0.9	-0.1	-0.7	-1.3
Ham, excluding canned[3]		-10.4	1.4	-0.6	-1.2	-0.9
Pork chops[1]	0.055	-4.0	0.6	-3.7	0.4	0.6
Other pork including roasts and picnics[2]	0.079	-8.9	-1.8	-1.2	0.3	-1.3
Other meats	0.266	0.7	-0.5	-0.8	0.8	-0.2
Frankfurters[3]		5.8	0.1	-2.9	2.1	0.9
Lunchmeats[2, 3]		1.3	-0.2	-0.3	0.1	0.3
Lamb and organ meats[1, 3]		-4.1	-0.8	0.1	0.9	-0.8
Lamb and mutton[1, 2, 3]		-5.7	-1.2	0.4	0.5	-1.2
Poultry	0.352	-4.0	-0.4	-0.8	0.3	-0.8
Chicken[1, 2]	0.284	-4.7	-0.5	-0.7	-0.1	-0.5
Fresh whole chicken[1, 3]		-3.1	-0.9	-0.3	2.2	-0.9
Fresh and frozen chicken parts[1, 3]		-5.0	0.3	-0.7	-1.3	0.3
Other poultry including turkey[2]	0.067	-0.9	-0.2	-0.7	-0.6	-0.7
Fish and seafood	0.262	-2.7	0.7	0.1	-0.4	0.6
Fresh fish and seafood[2]	0.141	-2.6	1.9	0.9	-1.0	1.0
Processed fish and seafood[2]	0.122	-3.1	-0.7	-0.6	0.1	0.0
Shelf stable fish and seafood[1, 3]		-0.3	-1.3	-0.7	-0.8	-1.3

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2016 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
Frozen fish and seafood[3]		-5.0	-0.8	-0.2	0.6	0.0
Eggs	0.138	0.7	-5.8	-8.4	0.4	-5.2
Dairy and related products	0.840	-2.8	-0.7	-0.2	0.0	-0.5
Milk[1, 2]	0.237	-6.0	-1.3	-1.4	-1.0	-1.3
Fresh whole milk[3]		-6.9	-1.3	0.3	-0.9	-0.8
Fresh milk other than whole[2, 3]		-5.5	-1.3	-1.5	0.7	-1.3
Cheese and related products	0.272	-2.6	-0.8	0.4	0.1	-0.4
Ice cream and related products	0.120	-0.4	-0.3	-0.5	-1.0	1.1
Other dairy and related products[1, 2]	0.210	-0.7	-0.3	0.6	-0.4	-0.3
Fruits and vegetables	1.432	2.9	-2.8	1.3	0.8	-1.9
Fresh fruits and vegetables	1.128	3.8	-3.3	1.6	1.0	-2.4
Fresh fruits	0.597	4.8	-2.8	1.1	2.3	-1.7
Apples	0.090	11.0	0.8	0.3	1.6	1.6
Bananas[1]	0.089	-0.6	0.8	-0.5	-1.0	0.8
Citrus fruits[2]	0.141	3.6	2.7	-1.0	-0.9	1.6
Oranges, including tangerines[3]		2.6	1.0	-1.5	1.5	0.3
Other fresh fruits[2]	0.278	5.5	-7.8	2.9	5.4	-6.0
Fresh vegetables	0.531	2.6	-3.9	2.2	-0.4	-3.2
Potatoes	0.080	2.0	-0.6	0.4	1.6	0.3
Lettuce	0.071	-3.9	-5.8	-5.1	-2.6	-2.6
Tomatoes[1]	0.097	4.5	-7.2	15.3	-6.1	-7.2
Other fresh vegetables	0.283	3.8	-3.2	0.9	1.0	-2.9
Processed fruits and vegetables[2]	0.304	-0.1	-1.0	0.4	-0.3	-0.1
Canned fruits and vegetables[2]	0.159	-0.5	-1.2	1.1	-0.6	-0.5
Canned fruits[2, 3]		0.4	-1.0	1.1	-1.2	-0.7
Canned vegetables[2, 3]		-0.8	-1.3	1.2	-0.2	-0.3
Frozen fruits and vegetables[2]	0.087	0.5	0.2	-0.2	-0.3	1.0
Frozen vegetables[3]		-0.5	-0.3	0.3	-0.7	0.4
Other processed fruits and vegetables including dried[2]	0.057	0.1	-2.4	-0.1	0.4	-1.2
Dried beans, peas, and lentils[1, 2, 3]		1.0	-0.4	-0.7	1.7	-0.4
Nonalcoholic beverages and beverage materials	0.985	0.3	-0.6	-0.2	0.6	-0.3
Juices and nonalcoholic drinks[2]	0.693	1.2	-0.5	-0.4	0.7	-0.3
Carbonated drinks	0.277	1.8	-0.1	-0.4	0.9	0.1
Frozen noncarbonated juices and drinks[1, 2]	0.011	1.8	-0.1	-1.7	2.5	-0.1
Nonfrozen noncarbonated juices and drinks[2]	0.404	0.7	-0.8	-0.4	0.7	-0.3
Beverage materials including coffee and tea[2]	0.292	-2.0	-1.0	-0.2	0.0	-0.7
Coffee	0.183	-3.3	-0.7	-0.2	0.1	-1.2
Roasted coffee[3]		-3.0	-1.2	-0.5	-0.2	-1.7
Instant and freeze dried coffee[1, 3]		-4.3	0.4	-0.9	1.0	0.4
Other beverage materials including tea[2]	0.109	0.1	-1.5	-0.1	0.8	-1.2
Other food at home	2.033	0.6	0.2	-0.2	-0.1	0.4
Sugar and sweets[1]	0.296	-0.4	0.0	-0.1	0.0	0.0
Sugar and artificial sweeteners	0.052	-1.1	-2.6	-0.7	0.6	-1.6
Candy and chewing gum[1, 2]	0.188	-0.1	0.9	-1.1	0.0	0.9
Other sweets[2]	0.057	-0.7	-0.6	-1.2	-0.4	-0.1
Fats and oils	0.241	0.2	-0.7	-0.6	0.3	-0.3
Butter and margarine[2]	0.070	3.3	-1.3	-0.5	0.0	-0.3
Butter[3]		6.7	0.1	-0.7	0.1	2.0
Margarine[3]		1.4	-3.3	-0.8	0.4	-3.4
Salad dressing[2]	0.059	-0.3	-0.8	-1.1	1.1	-0.3
Other fats and oils including peanut butter[2]	0.113	-1.7	-0.3	0.0	0.2	-0.4
Peanut butter[1, 2, 3]		-3.4	-0.6	-0.2	0.5	-0.6
Other foods	1.496	0.9	0.4	-0.2	-0.3	0.5

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2016 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
Soups	0.092	2.9	3.8	-0.3	0.4	1.4
Frozen and freeze dried prepared foods[1]	0.268	0.1	-0.7	-1.4	1.3	-0.7
Snacks[1]	0.338	1.3	1.0	0.1	-0.3	1.0
Spices, seasonings, condiments, sauces	0.292	1.9	-0.1	0.2	-0.5	0.6
Salt and other seasonings and spices[2, 3]		5.3	-1.0	1.7	0.7	0.2
Olives, pickles, relishes[1, 2, 3]		2.0	-0.8	1.6	1.0	-0.8
Sauces and gravies[2, 3]		0.8	1.0	1.0	-2.0	1.5
Other condiments[3]		0.5	-1.0	0.1	-1.9	-0.3
Baby food[1, 2]	0.056	0.7	-0.6	0.3	1.0	-0.6
Other miscellaneous foods[1, 2]	0.450	0.0	0.2	-1.8	0.1	0.2
Prepared salads[1, 3, 4]		3.9	1.0	-1.5	-0.3	1.0
Food away from home[1]	5.798	2.7	0.2	0.3	0.1	0.2
Full service meals and snacks[1, 2]	2.807	2.4	0.2	0.2	0.1	0.2
Limited service meals and snacks[1, 2]	2.462	2.8	0.3	0.5	0.2	0.3
Food at employee sites and schools[2]	0.198	5.1	0.2	0.4	0.2	0.3
Food at elementary and secondary schools[1, 3, 5]		4.7	0.0	0.2	0.1	0.0
Food from vending machines and mobile vendors[1, 2]	0.081	1.9	0.2	0.3	0.2	0.2
Other food away from home[1, 2]	0.249	2.7	0.0	0.1	0.0	0.0
Energy	6.379	-12.6	4.0	-2.8	-6.0	0.9
Energy commodities	2.789	-21.2	9.5	-4.8	-12.5	1.9
Fuel oil and other fuels	0.171	-24.4	-0.2	-5.7	-4.2	-2.0
Fuel oil[1]	0.084	-34.8	1.7	-6.5	-2.9	1.7
Propane, kerosene, and firewood[6]	0.087	-9.1	-2.0	-0.9	0.2	-1.8
Motor fuel	2.618	-21.1	10.1	-4.8	-12.9	2.2
Gasoline (all types)	2.577	-20.9	10.2	-4.8	-13.0	2.2
Gasoline, unleaded regular[3]		-21.8	10.8	-5.0	-13.4	2.5
Gasoline, unleaded midgrade[3, 7]		-17.6	10.7	-4.6	-12.5	3.3
Gasoline, unleaded premium[3]		-16.7	6.8	-3.3	-11.1	-0.3
Other motor fuels[2]	0.041	-29.2	2.7	-5.4	-7.5	-0.2
Energy services[8]	3.591	-3.3	-0.2	-0.7	0.1	0.2
Electricity[8]	2.837	-1.7	0.0	-0.7	-0.2	0.4
Utility (piped) gas service[8]	0.754	-9.2	-0.7	-0.6	1.0	-0.7
All items less food and energy	79.589	2.2	0.3	0.3	0.3	0.1
Commodities less food and energy commodities	19.746	-0.4	0.4	0.2	0.3	-0.2
Household furnishings and supplies[9]	3.311	-1.3	-0.1	-0.1	-0.2	-0.2
Window and floor coverings and other linens[1, 2]	0.271	-1.7	-1.7	0.5	-0.4	-1.7
Floor coverings[1, 2]	0.059	1.2	1.0	0.3	-0.5	1.0
Window coverings[1, 2]	0.054	0.8	0.3	2.9	-3.0	0.3
Other linens[1, 2]	0.158	-3.6	-3.5	-0.2	0.5	-3.5
Furniture and bedding[1]	0.786	-1.2	0.3	0.0	-0.7	0.3
Bedroom furniture[1]	0.274	0.6	1.2	-0.6	-1.2	1.2
Living room, kitchen, and dining room furniture[1, 2]	0.373	-0.6	-0.2	1.4	-0.1	-0.2
Other furniture[2]	0.134	-6.3	-0.4	-2.2	-2.4	-1.8
Infants' furniture[1, 3, 5]						
Appliances[2]	0.192	-3.4	-0.9	0.2	-0.3	-0.8
Major appliances[2]	0.059	-4.7	0.9	-0.5	-2.1	0.6
Laundry equipment[3]		-5.5	1.1	-0.5	-1.7	0.3
Other appliances[1, 2]	0.130	-1.9	-1.7	1.8	1.0	-1.7
Other household equipment and furnishings[2]	0.485	-2.5	-0.5	0.1	-0.2	-0.2
Clocks, lamps, and decorator items[1]	0.252	-4.5	-0.5	0.6	-0.1	-0.5
Indoor plants and flowers[10]	0.107	2.3	-1.4	0.2	1.1	-1.2
Dishes and flatware[1, 2]	0.054	-0.9	-0.4	3.9	-2.5	-0.4
Nonelectric cookware and tableware[2]	0.072	-3.2	0.8	1.2	-0.8	0.5

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2016 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
Tools, hardware, outdoor equipment and supplies[2]	0.693	-0.7	0.2	-0.4	-0.2	0.3
Tools, hardware and supplies[1, 2]	0.183	-1.7	0.4	0.2	0.2	0.4
Outdoor equipment and supplies[2]	0.346	-0.2	0.1	-0.5	-0.1	0.0
Housekeeping supplies[1]	0.884	-0.2	0.1	-0.2	0.4	0.1
Household cleaning products[2]	0.349	0.3	0.2	-0.1	0.2	0.3
Household paper products[1, 2]	0.239	0.5	0.2	0.1	0.1	0.2
Miscellaneous household products[1, 2]	0.296	-1.5	-0.1	-0.5	0.6	-0.1
Apparel	3.163	-0.6	1.5	0.6	1.6	-1.1
Men's and boys' apparel	0.798	-3.2	-1.0	-0.2	0.5	-2.2
Men's apparel	0.642	-3.7	-1.0	-0.8	1.4	-2.5
Men's suits, sport coats, and outerwear	0.098	-7.6	-1.1	1.4	-1.9	-3.0
Men's furnishings	0.206	-1.2	0.2	-3.3	1.6	0.6
Men's shirts and sweaters[2]	0.176	-1.7	1.5	-2.9	4.0	-1.1
Men's pants and shorts	0.155	-5.9	-5.3	0.2	1.0	-7.9
Boys' apparel	0.156	-1.7	-1.1	1.4	-2.6	-1.5
Women's and girls' apparel	1.271	-0.1	4.6	0.6	1.8	0.0
Women's apparel	1.058	-0.1	5.2	0.0	1.9	0.0
Women's outerwear	0.072	5.5	1.5	7.2	2.7	-0.8
Women's dresses	0.148	-6.3	8.9	1.5	1.6	-1.2
Women's suits and separates[2]	0.479	0.2	7.7	-1.2	1.7	1.0
Women's underwear, nightwear, sportswear and accessories[2]	0.348	0.2	0.9	-1.6	2.4	-0.8
Girls' apparel	0.213	-0.1	1.9	3.7	1.6	0.0
Footwear	0.706	0.4	0.7	1.0	1.3	-0.7
Men's footwear[1]	0.222	3.4	-0.1	1.2	3.5	-0.1
Boys' and girls' footwear	0.172	-0.5	0.2	1.4	2.4	-0.9
Women's footwear	0.311	-1.0	1.5	0.2	0.2	-1.6
Infants' and toddlers' apparel	0.158	-0.2	-0.4	-0.2	2.8	-2.2
Jewelry and watches[6]	0.231	3.5	-3.4	3.2	5.1	-3.7
Watches[1, 6]	0.086	4.5	-4.4	2.6	8.9	-4.4
Jewelry[6]	0.145	3.2	-2.8	4.1	3.2	-3.1
Transportation commodities less motor fuel[9]	6.381	0.2	0.5	0.4	0.2	-0.1
New vehicles	3.770	0.4	0.0	0.3	0.2	0.0
New cars and trucks[2, 3]		0.4	0.0	0.3	0.2	0.0
New cars[3]		-0.3	-0.2	0.3	0.2	-0.2
New trucks[3, 11]		1.1	0.2	0.3	0.1	0.1
Used cars and trucks	2.118	-0.6	1.5	0.1	0.2	-0.1
Motor vehicle parts and equipment[1]	0.396	-0.2	-0.3	0.4	-0.1	-0.3
Tires[1]	0.239	-0.4	-0.4	0.5	-0.1	-0.4
Vehicle accessories other than tires[1, 2]	0.158	0.1	-0.1	0.2	-0.1	-0.1
Vehicle parts and equipment other than tires[1, 3]		0.5	-0.2	0.1	0.1	-0.2
Motor oil, coolant, and fluids[1, 3]		-0.7	-0.2	0.2	-0.7	-0.2
Medical care commodities	1.834	2.4	0.3	0.4	0.6	0.3
Medicinal drugs[1, 9]	1.773	2.5	0.3	0.7	1.1	0.3
Prescription drugs	1.408	3.6	0.4	0.5	0.9	0.5
Nonprescription drugs[1, 9]	0.365	-1.6	-0.2	-0.4	-0.2	-0.2
Medical equipment and supplies[1, 9]	0.061	-0.8	-1.0	0.3	0.6	-1.0
Recreation commodities[9]	1.885	-2.9	-0.4	0.0	-0.5	-0.3
Video and audio products[9]	0.251	-8.4	-0.7	-1.2	-0.8	-0.8
Televisions	0.129	-16.6	-1.9	-2.2	-1.4	-2.4
Other video equipment[2]	0.026	-2.2	2.4	-0.8	-0.6	2.0
Audio equipment	0.064	-2.0	-0.3	-1.1	0.1	0.5
Audio discs, tapes and other media[1, 2]	0.024	2.2	0.9	1.2	-0.2	0.9

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2016 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
Pets and pet products[1]	0.596	-0.8	0.1	0.5	-0.1	0.1
Pet food[1, 2, 3]		-1.1	-0.1	0.2	-0.3	-0.1
Purchase of pets, pet supplies, accessories[1, 2, 3]		-0.1	0.3	0.9	0.5	0.3
Sporting goods[1]	0.443	-1.3	-0.1	0.0	-0.3	-0.1
Sports vehicles including bicycles[1]	0.230	-2.1	-0.3	0.2	-0.4	-0.3
Sports equipment	0.204	-0.6	0.2	0.0	-0.6	0.4
Photographic equipment and supplies	0.038	-5.6	-0.6	-0.1	-1.1	-1.0
Film and photographic supplies[1, 2, 3]		-3.6	0.0			0.0
Photographic equipment[2, 3]		-6.0	-0.6	0.0	-1.2	-0.9
Recreational reading materials[1]	0.154	0.6	-1.6	-0.7	0.9	-1.6
Newspapers and magazines[1, 2]	0.087	2.6	1.0	-0.3	0.8	1.0
Recreational books[1, 2]	0.067	-2.0	-4.9	-1.1	1.0	-4.9
Other recreational goods[2]	0.403	-5.6	-0.7	0.0	-1.5	-0.5
Toys	0.329	-7.6	-0.9	-0.3	-1.8	-0.7
Toys, games, hobbies and playground equipment[2, 3]		-5.3	-1.1	-0.3	-1.7	-0.9
Sewing machines, fabric and supplies[1, 2]	0.025	-1.6	1.2	-1.6	-1.7	1.2
Music instruments and accessories[1, 2]	0.034	2.4	-0.2	1.3	0.5	-0.2
Education and communication commodities[9]	0.641	-4.6	-0.4	-1.3	-0.7	-0.5
Educational books and supplies	0.159	2.5	-0.2	-0.4	0.0	-0.1
College textbooks[1, 3, 12]		3.3	-0.3	0.1	-0.8	-0.3
Information technology commodities[9]	0.482	-8.0	-0.5	-1.7	-1.0	-0.6
Personal computers and peripheral equipment[4]	0.291	-7.2	0.0	-2.2	-1.3	-0.1
Computer software and accessories[1, 2]	0.095	-4.8	-2.0	-0.7	-0.6	-2.0
Telephone hardware, calculators, and other consumer information items[1, 2]	0.096	-14.3	-0.7	-0.8	-0.4	-0.7
Alcoholic beverages	0.965	1.2	-0.1	0.5	0.2	0.0
Alcoholic beverages at home	0.598	0.8	-0.2	0.6	0.1	-0.2
Beer, ale, and other malt beverages at home	0.271	1.9	0.3	0.5	-0.4	0.3
Distilled spirits at home	0.075	0.6	-0.3	-0.2	1.0	0.1
Whiskey at home[1, 3]		0.5	0.4	0.2	0.6	0.4
Distilled spirits, excluding whiskey, at home[3]		0.3	-0.5	-0.1	0.8	0.0
Wine at home	0.252	-0.4	-0.7	0.8	0.6	-0.8
Alcoholic beverages away from home[1]	0.367	1.6	0.1	0.1	0.2	0.1
Beer, ale, and other malt beverages away from home[1, 2, 3]		0.9	-0.2	0.2	0.2	-0.2
Wine away from home[1, 2, 3]		1.2	0.3	0.0	0.3	0.3
Distilled spirits away from home[1, 2, 3]		4.6	0.5	0.1	0.3	0.5
Other goods[9]	1.564	1.2	0.2	0.2	0.3	0.2
Tobacco and smoking products	0.655	3.7	0.2	0.2	0.2	0.5
Cigarettes[2]	0.592	3.7	0.2	0.1	0.3	0.5
Tobacco products other than cigarettes[1, 2]	0.045	3.7	0.5	1.1	-0.4	0.5
Personal care products[1]	0.718	-0.3	-0.1	0.2	0.2	-0.1
Hair, dental, shaving, and miscellaneous personal care products[1, 2]	0.383	-1.1	-0.3	0.1	0.8	-0.3
Cosmetics, perfume, bath, nail preparations and implements[1]	0.328	0.5	0.2	0.2	-0.4	0.2
Miscellaneous personal goods[2]	0.192	-2.8	0.7	0.0	0.4	0.5
Stationery, stationery supplies, gift wrap[3]		-0.3	0.0	0.1	0.5	0.0
Infants' equipment[1, 3, 5]		-6.9	-2.8	0.1	0.7	-2.8
Services less energy services	59.844	3.0	0.3	0.3	0.3	0.2
Shelter	33.308	3.2	0.3	0.3	0.3	0.2
Rent of shelter[13]	32.957	3.2	0.3	0.3	0.3	0.2
Rent of primary residence[8]	7.755	3.7	0.2	0.3	0.3	0.3

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2016 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
Lodging away from home[2]	0.921	2.3	2.5	2.0	0.9	-1.8
Housing at school, excluding board[8, 13]	0.120	2.9	-0.1	0.2	0.3	0.1
Other lodging away from home including hotels and motels	0.801	1.1	2.9	1.4	1.0	-2.1
Owners' equivalent rent of residences[8, 13]	24.281	3.1	0.2	0.2	0.3	0.2
Owners' equivalent rent of primary residence[8, 13]	23.168	3.1	0.2	0.2	0.3	0.2
Tenants' and household insurance[1, 2]	0.350	1.5	-0.2	0.1	0.2	-0.2
Water and sewer and trash collection services[2]	1.163	3.7	0.3	0.2	0.1	0.4
Water and sewerage maintenance[8]	0.875	4.3	0.4	0.3	0.1	0.5
Garbage and trash collection[1, 11]	0.287	2.0	-0.1	0.0	0.2	-0.1
Household operations[1, 2]	0.851	3.4	0.2	0.0	0.5	0.2
Domestic services[1, 2]	0.284	0.9	0.0	0.3	0.1	0.0
Gardening and lawncare services[1, 2]	0.279	2.1				
Moving, storage, freight expense[2]	0.116	12.4	0.1	-0.7	3.1	0.3
Repair of household items[1, 2]	0.088	3.1	0.1	-0.1	1.0	0.1
Medical care services	6.654	3.6	0.0	0.5	0.5	0.1
Professional services	3.149	2.3	0.1	0.3	0.4	0.0
Physicians' services[8]	1.685	2.5	0.2	0.1	0.3	0.2
Dental services[8]	0.824	2.8	-0.3	0.3	0.8	-0.3
Eyeglasses and eye care[1, 6]	0.326	1.6	0.4	1.0	-0.2	0.4
Services by other medical professionals[8, 6]	0.314	0.3	-0.1	0.1	-0.1	-0.1
Hospital and related services	2.505	4.3	-0.2	0.4	0.5	-0.1
Hospital services[8, 14]	2.234	4.5	-0.2	0.4	0.5	-0.2
Inpatient hospital services[8, 14, 3]		5.3	-0.3	0.6	0.9	-0.2
Outpatient hospital services[8, 3, 6]		2.5	-0.2	0.2	-0.5	-0.2
Nursing homes and adult day services[8, 14]	0.193	3.5	0.4	0.1	0.3	0.4
Care of invalids and elderly at home[1, 5]	0.078	2.7	-0.3	0.5	0.4	-0.3
Health insurance[1, 5]	1.000	6.2	0.4	1.1	1.3	0.4
Transportation services	5.891	2.8	0.3	0.4	0.2	0.2
Leased cars and trucks[12]	0.566	-0.5	-0.3	0.3	-0.1	-0.9
Car and truck rental[2]	0.101	0.5	5.0	4.0	3.0	2.2
Motor vehicle maintenance and repair[1]	1.165	1.9	0.3	0.0	0.0	0.3
Motor vehicle body work[1]	0.057	2.4	0.4	0.1	0.4	0.4
Motor vehicle maintenance and servicing[1]	0.676	1.4	0.2	0.1	0.0	0.2
Motor vehicle repair[1, 2]	0.390	2.4	0.6	0.0	0.0	0.6
Motor vehicle insurance	2.388	5.1	0.3	0.4	0.4	0.6
Motor vehicle fees[1, 2]	0.531	2.4	0.1	0.5	0.0	0.1
State motor vehicle registration and license fees[1, 8, 2]	0.285	2.9	0.0	0.3	0.0	0.0
Parking and other fees[2]	0.235	1.7	0.2	0.3	-0.1	0.2
Parking fees and tolls[1, 2, 3]		2.4	0.2	1.0	0.1	0.2
Automobile service clubs[1, 2, 3]		0.0	0.0	0.3	0.0	0.0
Public transportation	1.140	0.3	0.2	0.7	0.1	-0.3
Airline fare	0.679	-1.3	0.0	1.2	0.1	-0.9
Other intercity transportation	0.175	4.6	1.1	0.1	0.6	-0.2
Intercity bus fare[1, 3, 4]						
Intercity train fare[1, 3, 4]		2.8	1.0	-3.6	0.8	1.0
Ship fare[1, 2, 3]		7.2	1.6	-0.8	-0.8	1.6
Intracity transportation[1]	0.283	2.4	0.0	0.0	0.3	0.0
Intracity mass transit[1, 3, 9]		2.9	0.0	0.0	0.4	0.0
Recreation services[9]	3.885	3.1	0.7	0.3	0.5	0.5
Video and audio services[9]	1.625	3.2	1.3	0.0	0.7	0.7

See footnotes at end of table.

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, March 2016 — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
Cable and satellite television and radio service[11]	1.520	3.4	1.4	0.0	0.8	0.8
Video discs and other media, including rental of video and audio[1, 2]	0.106	0.7	-0.3	-0.1	-0.7	-0.3
Video discs and other media[1, 2, 3]		0.0	-1.1	-1.8	-0.3	-1.1
Rental of video or audio discs and other media[1, 2, 3]		0.7	0.0	0.0	0.0	0.0
Pet services including veterinary[2]	0.370	4.1	0.3	0.0	0.4	0.3
Pet services[1, 2, 3]		2.9	0.3	-0.1	0.3	0.3
Veterinarian services[2, 3]		4.1	0.2	0.1	0.4	0.2
Photographers and film processing[1, 2]	0.050	2.7	-0.3	0.3	0.3	-0.3
Photographer fees[1, 2, 3]		2.2	0.0	0.0	0.4	0.0
Film processing[1, 2, 3]		3.1	-0.2	0.2	0.0	-0.2
Other recreation services[2]	1.839	2.8	0.4	0.6	0.4	0.4
Club dues and fees for participant sports and group exercises[1, 2]	0.644	2.7	0.9	0.2	0.9	0.9
Admissions[1]	0.644	2.6	0.0	1.2	0.0	0.0
Admission to movies, theaters, and concerts[1, 2, 3]		3.9	2.3	-0.8	0.1	2.3
Admission to sporting events[1, 2, 3]		0.0	-4.6	5.4	-0.7	-4.6
Fees for lessons or instructions[1, 6]	0.224	3.0	-0.2	0.1	0.1	-0.2
Education and communication services[9]	6.479	1.8	0.1	0.2	-0.1	0.1
Tuition, other school fees, and childcare	3.023	3.2	0.0	0.0	0.4	0.1
College tuition and fees	1.796	3.1	-0.1	-0.1	0.3	0.2
Elementary and high school tuition and fees	0.311	3.8	0.1	0.3	0.3	0.3
Child care and nursery school[10]	0.743	3.2	0.2	0.0	0.4	0.0
Technical and business school tuition and fees[2]	0.042	1.6	0.1	0.5	0.1	0.1
Postage and delivery services[2]	0.141	2.0	0.0	0.4	1.5	0.0
Postage[1]	0.134	2.2	0.0	0.6	1.6	0.0
Delivery services[2]	0.007	-1.3	-0.2	-2.6	-0.8	0.5
Telephone services[1, 2]	2.570	0.8	0.0	0.1	-0.6	0.0
Wireless telephone services[1, 2]	1.827	0.6	0.0	-0.1	-1.0	0.0
Land-line telephone services[1, 9]	0.743	1.6	-0.2	0.7	0.5	-0.2
Internet services and electronic information providers[2]	0.734	-0.5	0.8	0.8	-0.4	0.2
Other personal services[1, 9]	1.615	2.8	0.3	0.2	0.1	0.3
Personal care services[1]	0.611	3.1	0.2	0.2	0.1	0.2
Haircuts and other personal care services[1, 2]	0.611	3.1	0.2	0.2	0.1	0.2
Miscellaneous personal services	1.003	2.6	0.4	0.1	0.0	0.4
Legal services[1, 6]	0.239	2.0	0.0	-0.4	0.0	0.0
Funeral expenses[1, 6]	0.145	2.3	0.1	0.2	0.2	0.1
Laundry and dry cleaning services[1, 2]	0.267	3.4	0.2	0.2	0.2	0.2
Apparel services other than laundry and dry cleaning[1, 2]	0.027	1.7	0.2	0.1	0.3	0.2
Financial services[1, 6]	0.228	2.3	1.3	0.6	0.3	1.3
Checking account and other bank services[1, 2, 3]		1.3	0.9	0.1	0.6	0.9
Tax return preparation and other accounting fees[1, 2, 3]		2.5	1.0	0.9	0.3	1.0

[1] Not seasonally adjusted.
[2] Indexes on a December 1997=100 base.
[3] Special index based on a substantially smaller sample.
[4] Indexes on a December 2007=100 base.
[5] Indexes on a December 2005=100 base.
[6] Indexes on a December 1986=100 base.
[7] Indexes on a December 1993=100 base.

[8] This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

[9] Indexes on a December 2009=100 base.

[10] Indexes on a December 1990=100 base.

[11] Indexes on a December 1983=100 base.

[12] Indexes on a December 2001=100 base.

[13] Indexes on a December 1982=100 base.

[14] Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 3. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, special aggregate indexes, March 2016

[1982-84=100, unless otherwise noted]

Special aggregate indexes	Relative importance Feb. 2016	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Mar. 2015	Feb. 2016	Mar. 2016	Mar. 2015-Mar. 2016	Feb. 2016-Mar. 2016	Dec. 2015-Jan. 2016	Jan. 2016-Feb. 2016	Feb. 2016-Mar. 2016
All items less food	85.969	234.580	235.295	236.602	0.9	0.6	0.0	-0.2	0.1
All items less shelter	66.692	223.014	221.229	222.363	-0.3	0.5	-0.1	-0.4	0.1
All items less food and shelter	52.661	217.015	214.168	215.747	-0.6	0.7	-0.1	-0.5	0.1
All items less food, shelter, and energy	46.282	221.558	224.171	224.802	1.5	0.3	0.3	0.3	0.0
All items less food, shelter, energy, and used cars and trucks	44.163	226.035	228.968	229.479	1.5	0.2	0.3	0.3	0.0
All items less medical care	91.512	226.093	226.494	227.545	0.6	0.5	0.0	-0.2	0.1
All items less energy	93.621	241.135	245.459	245.913	2.0	0.2	0.3	0.3	0.0
Commodities	36.565	182.318	177.049	178.437	-2.1	0.8	-0.4	-0.9	0.0
Commodities less food, energy, and used cars and trucks	17.627	147.574	146.712	147.024	-0.4	0.2	0.2	0.3	-0.2
Commodities less food	22.534	153.493	145.378	147.528	-3.9	1.5	-0.6	-1.5	0.1
Commodities less food and beverages	21.569	150.463	142.077	144.277	-4.1	1.5	-0.6	-1.6	0.1
Services	63.435	289.323	296.351	297.024	2.7	0.2	0.3	0.3	0.2
Services less rent of shelter[1]	30.477	313.483	319.366	319.935	2.1	0.2	0.1	0.3	0.2
Services less medical care services	56.781	275.388	281.727	282.437	2.6	0.3	0.2	0.2	0.2
Durables	9.681	109.587	108.252	108.525	-1.0	0.3	0.0	0.0	-0.1
Nondurables	26.884	218.297	210.749	212.806	-2.5	1.0	-0.7	-1.2	-0.4
Nondurables less food	12.853	194.444	179.008	183.308	-5.7	2.4	-1.2	-2.5	-0.3
Nondurables less food and beverages	11.888	191.634	175.116	179.677	-6.2	2.6	-1.4	-2.7	-0.3
Nondurables less food, beverages, and apparel	8.724	235.475	210.056	216.383	-8.1	3.0	-1.7	-4.3	0.0
Nondurables less food and apparel	9.690	234.672	211.883	217.611	-7.3	2.7	-1.6	-3.9	-0.1
Housing	42.394	236.435	241.015	241.485	2.1	0.2	0.1	0.2	0.1
Education and communication[2]	7.120	137.564	139.236	139.279	1.2	0.0	0.0	-0.1	0.0
Education[2]	3.182	237.447	244.864	244.876	3.1	0.0	0.0	0.3	0.1
Communication[2]	3.938	80.432	80.046	80.088	-0.4	0.1	0.0	-0.5	-0.1
Information and information processing[2]	3.797	76.596	76.158	76.199	-0.5	0.1	0.0	-0.6	-0.1
Information technology, hardware and services[3]	1.227	8.197	7.898	7.919	-3.4	0.3	-0.2	-0.6	-0.1
Recreation[2]	5.770	115.835	116.631	117.071	1.1	0.4	0.2	0.2	0.2
Video and audio[2]	1.876	100.088	100.504	101.510	1.4	1.0	-0.2	0.5	0.5
Pets, pet products and services[2]	0.966	167.180	168.657	168.942	1.1	0.2	0.3	0.1	0.2
Photography[2]	0.088	75.166	74.535	74.233	-1.2	-0.4	0.0	-0.3	-0.6
Food and beverages	14.996	245.689	248.459	247.677	0.8	-0.3	0.0	0.2	-0.2
Domestically produced farm food	6.898	250.202	250.853	248.842	-0.5	-0.8	-0.2	0.2	-0.5
Other services	11.978	337.185	344.061	345.176	2.4	0.3	0.2	0.1	0.2
Apparel less footwear	2.458	121.474	118.342	120.371	-0.9	1.7	0.5	1.7	-1.2
Fuels and utilities	4.925	229.829	224.063	223.918	-2.6	-0.1	-0.6	-0.1	0.1
Household energy	3.762	194.967	186.518	186.198	-4.5	-0.2	-0.9	-0.1	0.1
Medical care	8.488	444.020	458.295	458.620	3.3	0.1	0.5	0.5	0.1
Transportation	14.889	199.363	187.345	191.257	-4.1	2.1	-0.8	-2.5	0.4
Private transportation	13.750	194.270	181.626	185.706	-4.4	2.2	-1.0	-2.7	0.5
New and used motor vehicles[2]	6.652	101.032	100.656	101.180	0.1	0.5	0.4	0.2	-0.1
Utilities and public transportation	9.983	213.584	213.032	213.433	-0.1	0.2	0.0	0.1	0.2
Household furnishings and operations	4.162	122.803	122.482	122.389	-0.3	-0.1	-0.1	0.0	-0.1
Other goods and services	3.179	412.402	419.627	420.632	2.0	0.2	0.1	0.1	0.2
Personal care	2.524	219.877	222.707	223.241	1.5	0.2	0.1	0.1	0.1

[1] Indexes on a December 1982=100 base.
[2] Indexes on a December 1997=100 base.
[3] Indexes on a December 1988=100 base.
NOTE: Index applies to a month as a whole, not to any specific date.

Table 4. Consumer Price Index for All Urban Consumers (CPI-U): Selected areas, all items index, March 2016

[1982-84=100, unless otherwise noted]

Area	Pricing Schedule[1]	Percent change to Mar. 2016 from:			Percent change to Feb. 2016 from:		
		Mar. 2015	Jan. 2016	Feb. 2016	Feb. 2015	Dec. 2015	Jan. 2016
U.S. city average	M	0.9	0.5	0.4	1.0	0.2	0.1
Region and area size[2]							
Northeast urban	M	0.6	0.4	0.2	0.7	0.2	0.2
Size A - More than 1,500,000	M	0.6	0.5	0.2	0.7	0.2	0.2
Size B/C - 50,000 to 1,500,000[3]	M	0.4	0.4	0.2	0.6	0.2	0.1
Midwest urban	M	0.5	0.6	0.6	0.4	0.2	0.0
Size A - More than 1,500,000	M	0.5	0.3	0.5	0.6	0.2	-0.2
Size B/C - 50,000 to 1,500,000[3]	M	0.3	0.8	0.8	0.1	0.2	0.1
Size D - Nonmetropolitan (less than 50,000)	M	1.0	1.3	1.2	0.4	0.3	0.1
South urban	M	0.7	0.7	0.6	0.7	0.0	0.1
Size A - More than 1,500,000	M	1.0	0.6	0.5	1.3	0.2	0.2
Size B/C - 50,000 to 1,500,000[3]	M	0.6	0.7	0.7	0.5	-0.1	0.0
Size D - Nonmetropolitan (less than 50,000)	M	-0.1	0.4	0.5	-0.1	-0.3	-0.2
West urban	M	1.5	0.3	0.2	2.1	0.6	0.1
Size A - More than 1,500,000	M	2.0	0.4	0.3	2.5	0.6	0.1
Size B/C - 50,000 to 1,500,000[3]	M	0.3	0.2	0.1	0.8	0.5	0.1
Size classes							
A[4]	M	1.1	0.4	0.4	1.4	0.4	0.1
B/C[3]	M	0.4	0.6	0.5	0.5	0.1	0.1
D	M	0.9	0.6	0.6	1.0	0.1	0.0
Selected local areas[5]							
Chicago-Gary-Kenosha, IL-IN-WI	M	0.2	-0.1	0.1	0.7	0.5	-0.2
Los Angeles-Riverside-Orange County, CA	M	1.7	0.3	0.3	2.4	0.7	0.0
New York-Northern N.J.-Long Island, NY-NJ-CT-PA	M	0.7	0.4	0.2	0.6	0.4	0.2
Boston-Brockton-Nashua, MA-NH-ME-CT	1	0.6	0.5				
Cleveland-Akron, OH	1	-0.2	0.5				
Dallas-Fort Worth, TX	1	0.6	0.8				
Washington-Baltimore, DC-MD-VA-WV[6]	1	1.0	0.6				
Atlanta, GA	2				1.6	0.3	
Detroit-Ann Arbor-Flint, MI	2				0.9	0.3	
Houston-Galveston-Brazoria, TX	2				2.0	0.7	
Miami-Fort Lauderdale, FL	2				1.6	0.2	
Philadelphia-Wilmington-Atlantic City, PA-NJ-DE-MD	2				0.3	0.3	
San Francisco-Oakland-San Jose, CA	2				3.0	0.9	
Seattle-Tacoma-Bremerton, WA	2				2.2	0.2	

[1] Foods, fuels, and several other items are priced every month in all areas. Most other goods and services are priced as indicated: M - Every month. 1 - January, March, May, July, September, and November. 2 - February, April, June, August, October, and December.

[2] Regions defined as the four Census regions.

[3] Indexes on a December 1996=100 base.

[4] Indexes on a December 1986=100 base.

[5] In addition, the following metropolitan areas are published semiannually and appear in Tables 34 and 39 of the January and July issues of the CPI Detailed Report: Anchorage, AK; Cincinnati-Hamilton, OH-KY-IN; Denver-Boulder-Greeley, CO; Honolulu, HI; Kansas City, MO-KS; Milwaukee-Racine, WI; Minneapolis-St. Paul, MN-WI; Phoenix-Mesa, AZ; Pittsburgh, PA; Portland-Salem, OR-WA; St. Louis, MO-IL; San Diego, CA; Tampa-St. Petersburg-Clearwater, FL.

[6] Indexes on a November 1996=100 base.

NOTE: Local area indexes are byproducts of the national CPI program. Each local index has a smaller sample size than the national index and is, therefore, subject to substantially more sampling and other measurement error. As a result, local area indexes show greater volatility than the national index, although their long-term trends are similar. Therefore, the Bureau of Labor Statistics strongly urges users to consider adopting the national average CPI for use in their escalator clauses.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 5. Chained Consumer Price Index for All Urban Consumers (C-CPI-U) and the Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, all items index, March 2016

[Percent changes]

Month Year	Unadjusted 1-month percent change		Unadjusted 12-month percent change	
	C-CPI-U[1]	CPI-U	C-CPI-U[1]	CPI-U
December 2000			2.6	3.4
December 2001			1.3	1.6
December 2002			2.0	2.4
December 2003			1.7	1.9
December 2004			3.2	3.3
December 2005			2.9	3.4
December 2006			2.3	2.5
December 2007			3.7	4.1
December 2008			0.2	0.1
December 2009			2.5	2.7
December 2010			1.3	1.5
December 2011			2.9	3.0
December 2012			1.5	1.7
December 2013			1.3	1.5
January 2014	0.4	0.4	1.4	1.6
February 2014	0.4	0.4	1.0	1.1
March 2014	0.6	0.6	1.4	1.5
April 2014	0.3	0.3	1.8	2.0
May 2014	0.3	0.3	1.9	2.1
June 2014	0.2	0.2	1.9	2.1
July 2014	0.0	0.0	1.8	2.0
August 2014	-0.2	-0.2	1.5	1.7
September 2014	0.1	0.1	1.5	1.7
October 2014	-0.2	-0.3	1.5	1.7
November 2014	-0.6	-0.5	1.1	1.3
December 2014	-0.7	-0.6	0.5	0.8
January 2015	-0.5	-0.5	-0.4	-0.1
February 2015	0.4	0.4	-0.4	0.0
March 2015	0.7	0.6	-0.3	-0.1
April 2015	0.2	0.2	-0.4	-0.2
May 2015	0.6	0.5	-0.1	0.0
June 2015	0.4	0.4	0.1	0.1
July 2015	0.0	0.0	0.1	0.2
August 2015	-0.2	-0.1	0.0	0.2
September 2015	-0.3	-0.2	-0.3	0.0
October 2015	-0.1	0.0	-0.1	0.2
November 2015	-0.3	-0.2	0.2	0.5
December 2015	-0.5	-0.3	0.4	0.7
January 2016	0.1[r]	0.2	1.0[r]	1.4
February 2016	0.0[r]	0.1	0.5[r]	1.0
March 2016	0.6[r]	0.4	0.4	0.9

[1] The C-CPI-U is designed to be a closer approximation to a cost-of-living index in that it, in its final form, accounts for any substitution that consumers make across item categories in response to changes in relative prices. Since the expenditure data required for the calculation of the C-CPI-U are available only with a time lag, the C-CPI-U is being issued first in preliminary form using the latest available expenditure data at that time and is subject to two revisions.

r Revised

NOTE: Revised index for C-CPI-U: Jan. 2016=134.845. Revised index for C-CPI-U: Feb. 2016=134.779. Associated calculations, including percent change, may also have changed.

Indexes are issued as initial estimates. Indexes are revised each quarter with the publication of January, April, July, and October data as updated expenditure estimates become available. The C-CPI-U indexes are updated quarterly until they become final. January-March indexes are final in January of the following year; April-June indexes are final in April of the following year; July-September indexes are final in July of the following year; October-December indexes are final in October of the following year.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
All items	100.000	0.1		0.04	L-Nov.2015	0.1
Food	14.031	-0.2	-0.027	0.08	S-Dec.2015	-0.2
Food at home	8.233	-0.5	-0.040	0.12	S-Apr.2009	-0.5
Cereals and bakery products	1.101	-0.6	-0.007	0.27	S-Jun.2000	-0.7
Cereals and cereal products	0.372	-1.1	-0.004	0.44	S-Feb.2006	-1.3
Flour and prepared flour mixes	0.045	-1.9	-0.001	0.64	S-Mar.2010	-2.2
Breakfast cereal[4]	0.190	-1.0	-0.002	0.71	S-Jan.2016	-2.2
Rice, pasta, cornmeal[4]	0.137	-0.7	-0.001	0.67	S-Dec.2015	-0.7
Rice[4, 5, 6]		0.0		0.83	L-Jan.2016	0.5
Bakery products[4]	0.729	-0.4	-0.003	0.31	S-Dec.2015	-0.4
Bread[4, 5]	0.217	-0.6	-0.001	0.57	S-Oct.2014	-0.8
White bread[4, 6]		-0.6		0.81	S-Aug.2015	-1.5
Bread other than white[4, 6]		-0.7		0.88	S-Dec.2015	-1.1
Fresh biscuits, rolls, muffins[5]	0.107	0.2	0.000	0.69	L-Jan.2016	0.3
Cakes, cupcakes, and cookies	0.176	0.2	0.000	0.64	L-Jan.2016	1.1
Cookies[6]		-0.3		0.97	–	–
Fresh cakes and cupcakes[4, 6]		0.6		0.86	L-Jan.2016	0.7
Other bakery products	0.228	-0.7	-0.002	0.66	S-Aug.2015	-0.8
Fresh sweetrolls, coffeecakes, doughnuts[4, 6]		-0.7		0.84	S-Dec.2015	-3.0
Crackers, bread, and cracker products[6]		-0.6		1.25	L-Dec.2015	0.2
Frozen and refrigerated bakery products, pies, tarts, turnovers[6]		-0.5		0.88	S-Jan.2016	-0.5
Meats, poultry, fish, and eggs	1.842	-0.3	-0.006	0.22	S-Jan.2016	-1.3
Meats, poultry, and fish	1.704	0.1	0.001	0.24	L-Jun.2015	0.2
Meats	1.091	0.2	0.003	0.27	L-Jun.2015	0.2
Beef and veal	0.491	0.7	0.004	0.40	L-Jun.2015	0.7
Uncooked ground beef[4]	0.202	0.0	0.000	0.55	L-Jun.2015	0.2
Uncooked beef roasts[4, 5]	0.067	2.2	0.001	0.87	S-Jan.2016	-1.2
Uncooked beef steaks[5]	0.174	1.6	0.003	0.70	L-Dec.2014	1.6
Uncooked other beef and veal[4, 5]	0.049	-0.4	0.000	0.81	S-Jan.2016	-0.8
Pork	0.333	-0.1	-0.001	0.47	L-Oct.2015	0.6
Bacon, breakfast sausage, and related products[5]	0.139	0.2	0.000	0.76	L-Nov.2015	1.1
Bacon and related products[6]		1.2		0.95	L-Nov.2015	1.4
Breakfast sausage and related products[5, 6]		-0.7		0.94	L-Jan.2016	1.6
Ham	0.060	-1.3	-0.001	0.91	S-Nov.2015	-1.6
Ham, excluding canned[6]		-0.9		1.16	L-Jan.2016	-0.6
Pork chops[4]	0.055	0.6	0.000	1.17	L-Dec.2015	0.8
Other pork including roasts and picnics[5]	0.079	-1.3	-0.001	1.01	S-Dec.2015	-1.8
Other meats	0.266	-0.2	-0.001	0.48	S-Jan.2016	-0.8
Frankfurters[6]		0.9		1.56	S-Jan.2016	-2.9
Lunchmeats[5, 6]		0.3		0.62	L-Nov.2015	0.7
Lamb and organ meats[4, 6]		-0.8		1.72	S-Dec.2015	-1.4
Lamb and mutton[4, 5, 6]		-1.2		2.54	S-Dec.2015	-3.8
Poultry	0.352	-0.8	-0.003	0.63	S-Jan.2016	-0.8
Chicken[4, 5]	0.284	-0.5	-0.001	0.76	S-Jan.2016	-0.7
Fresh whole chicken[4, 6]		-0.9		1.42	S-Dec.2015	-1.6
Fresh and frozen chicken parts[4, 6]		0.3		0.72	L-Oct.2015	0.6
Other poultry including turkey[5]	0.067	-0.7	0.000	0.78	S-Jan.2016	-0.7
Fish and seafood	0.262	0.6	0.002	0.54	L-Aug.2015	0.9
Fresh fish and seafood[5]	0.141	1.0	0.001	0.87	L-Aug.2015	2.0
Processed fish and seafood[5]	0.122	0.0	0.000	0.53	S-Jan.2016	-0.6

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Shelf stable fish and seafood[4, 6]		-1.3		0.88	S-Aug.2014	-1.3
Frozen fish and seafood[6]		0.0		0.75	S-Jan.2016	-0.2
Eggs	0.138	-5.2	-0.007	0.62	S-Jan.2016	-8.4
Dairy and related products	0.840	-0.5	-0.004	0.26	S-Nov.2015	-0.5
Milk[4, 5]	0.237	-1.3	-0.003	0.33	S-Jan.2016	-1.4
Fresh whole milk[6]		-0.8		0.53	L-Jan.2016	0.3
Fresh milk other than whole[5, 6]		-1.3		0.45	S-Jan.2016	-1.5
Cheese and related products	0.272	-0.4	-0.001	0.46	S-Dec.2015	-0.6
Ice cream and related products	0.120	1.1	0.001	0.83	L-Dec.2014	2.0
Other dairy and related products[4, 5]	0.210	-0.3	-0.001	0.57	L-Jan.2016	0.6
Fruits and vegetables	1.432	-1.9	-0.027	0.37	S-Jan.2005	-3.8
Fresh fruits and vegetables	1.128	-2.4	-0.027	0.46	S-Nov.2006	-2.7
Fresh fruits	0.597	-1.7	-0.010	0.64	S-Mar.2015	-1.8
Apples	0.090	1.6	0.001	1.11	–	–
Bananas[4]	0.089	0.8	0.001	0.62	L-Aug.2015	1.2
Citrus fruits[5]	0.141	1.6	0.002	1.44	L-Oct.2014	1.7
Oranges, including tangerines[6]		0.3		1.41	S-Jan.2016	-1.5
Other fresh fruits[5]	0.278	-6.0	-0.016	1.08	S-Apr.2010	-6.9
Fresh vegetables	0.531	-3.2	-0.017	0.59	S-Jun.2010	-3.2
Potatoes	0.080	0.3	0.000	1.14	S-Nov.2015	-1.4
Lettuce	0.071	-2.6	-0.002	1.44	–	–
Tomatoes[4]	0.097	-7.2	-0.007	1.42	S-Feb.2015	-8.3
Other fresh vegetables	0.283	-2.9	-0.008	0.74	S-Feb.2012	-3.1
Processed fruits and vegetables[5]	0.304	-0.1	0.000	0.49	L-Jan.2016	0.4
Canned fruits and vegetables[5]	0.159	-0.5	-0.001	0.76	L-Jan.2016	1.1
Canned fruits[5, 6]		-0.7		0.86	L-Jan.2016	1.1
Canned vegetables[5, 6]		-0.3		1.02	S-Oct.2015	-2.6
Frozen fruits and vegetables[5]	0.087	1.0	0.001	0.86	L-May 2015	1.4
Frozen vegetables[6]		0.4		1.07	L-Aug.2015	0.9
Other processed fruits and vegetables including dried[5]	0.057	-1.2	-0.001	0.73	S-Apr.2014	-1.9
Dried beans, peas, and lentils[4, 5, 6]		-0.4		0.79	S-Jan.2016	-0.7
Nonalcoholic beverages and beverage materials	0.985	-0.3	-0.003	0.34	S-Nov.2015	-0.3
Juices and nonalcoholic drinks[5]	0.693	-0.3	-0.002	0.43	S-Jan.2016	-0.4
Carbonated drinks	0.277	0.1	0.000	0.68	S-Jan.2016	-0.4
Frozen noncarbonated juices and drinks[4, 5]	0.011	-0.1	0.000	0.64	S-Jan.2016	-1.7
Nonfrozen noncarbonated juices and drinks[5]	0.404	-0.3	-0.001	0.61	S-Jan.2016	-0.4
Beverage materials including coffee and tea[5]	0.292	-0.7	-0.002	0.44	S-Nov.2013	-0.9
Coffee	0.183	-1.2	-0.002	0.59	S-Aug.2013	-2.0
Roasted coffee[6]		-1.7		0.64	S-Aug.2013	-2.2
Instant and freeze dried coffee[4, 6]		0.4		1.03	S-Jan.2016	-0.9
Other beverage materials including tea[5]	0.109	-1.2	-0.001	0.62	S-Nov.2013	-1.7
Other food at home	2.033	0.4	0.008	0.23	L-Sep.2015	0.6
Sugar and sweets[4]	0.296	0.0	0.000	0.58	–	–
Sugar and artificial sweeteners	0.052	-1.6	-0.001	0.62	S-Oct.2014	-1.8
Candy and chewing gum[4, 5]	0.188	0.9	0.002	0.89	L-May 2015	1.6
Other sweets[5]	0.057	-0.1	0.000	0.63	L-Dec.2015	0.5
Fats and oils	0.241	-0.3	-0.001	0.42	S-Jan.2016	-0.6
Butter and margarine[5]	0.070	-0.3	0.000	0.65	S-Jan.2016	-0.5
Butter[6]		2.0		0.92	L-Oct.2015	3.9
Margarine[6]		-3.4		1.02	S-Dec.2002	-5.5
Salad dressing[5]	0.059	-0.3	0.000	0.82	S-Jan.2016	-1.1
Other fats and oils including peanut butter[5]	0.113	-0.4	0.000	0.62	S-Oct.2015	-0.6

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Peanut butter[4, 5, 6]		-0.6		1.00	S-Nov.2015	-2.8
Other foods	1.496	0.5	0.008	0.28	L-Sep.2015	0.7
Soups	0.092	1.4	0.001	1.02	L-May 2014	1.4
Frozen and freeze dried prepared foods[4]	0.268	-0.7	-0.002	0.63	S-Jan.2016	-1.4
Snacks[4]	0.338	1.0	0.003	0.66	L-Feb.2015	2.7
Spices, seasonings, condiments, sauces	0.292	0.6	0.002	0.59	L-Sep.2015	0.9
Salt and other seasonings and spices[5, 6]		0.2		0.93	S-Dec.2015	-1.4
Olives, pickles, relishes[4, 5, 6]		-0.8		1.56	S-Dec.2015	-1.1
Sauces and gravies[5, 6]		1.5		0.87	L-Sep.2015	2.3
Other condiments[6]		-0.3		0.97	L-Jan.2016	0.1
Baby food[4, 5]	0.056	-0.6	0.000	0.38	S-Oct.2015	-0.6
Other miscellaneous foods[4, 5]	0.450	0.2	0.001	0.51	L-Dec.2015	0.3
Prepared salads[4, 7, 6]		1.0		0.55	L-Sep.2015	2.1
Food away from home[4]	5.798	0.2	0.013	0.06	L-Jan.2016	0.3
Full service meals and snacks[4, 5]	2.807	0.2	0.005	0.07	L-Jan.2016	0.2
Limited service meals and snacks[4, 5]	2.462	0.3	0.007	0.10	L-Jan.2016	0.5
Food at employee sites and schools[5]	0.198	0.3	0.001	0.16	L-Jan.2016	0.4
Food at elementary and secondary schools[4, 8, 6]		0.0		0.08	S-Dec.2015	0.0
Food from vending machines and mobile vendors[4, 5]	0.081	0.2	0.000	0.34	–	–
Other food away from home[4, 5]	0.249	0.0	0.000	0.11	–	–
Energy	6.379	0.9	0.062	0.15	L-May 2015	2.5
Energy commodities	2.789	1.9	0.056	0.12	L-May 2015	5.7
Fuel oil and other fuels	0.171	-2.0	-0.003	0.53	L-Nov.2015	-0.2
Fuel oil[4]	0.084	1.7	0.001	0.37	L-Mar.2015	5.9
Propane, kerosene, and firewood[9]	0.087	-1.8	-0.002	0.78	S-Jan.2015	-4.0
Motor fuel	2.618	2.2	0.060	0.12	L-May 2015	6.0
Gasoline (all types)	2.577	2.2	0.059	0.12	L-May 2015	6.1
Gasoline, unleaded regular[6]		2.5		0.38	L-May 2015	6.2
Gasoline, unleaded midgrade[10, 6]		3.3		0.36	L-May 2015	5.5
Gasoline, unleaded premium[6]		-0.3		0.31	L-Nov.2015	1.1
Other motor fuels[5]	0.041	-0.2	0.000	0.12	L-May 2015	0.5
Energy services[11]	3.591	0.2	0.006	0.28	L-Aug.2015	0.3
Electricity[11]	2.837	0.4	0.011	0.35	L-Feb.2015	0.4
Utility (piped) gas service[11]	0.754	-0.7	-0.005	0.28	S-Dec.2015	-1.9
All items less food and energy	79.589	0.1	0.055	0.04	S-Aug.2015	0.1
Commodities less food and energy commodities	19.746	-0.2	-0.043	0.09	S-Dec.2014	-0.2
Household furnishings and supplies[12]	3.311	-0.2	-0.007	0.16	–	–
Window and floor coverings and other linens[4, 5]	0.271	-1.7	-0.005	0.56	S-Dec.2014	-2.5
Floor coverings[4, 5]	0.059	1.0	0.001	0.41	L-Jun.2011	1.0
Window coverings[4, 5]	0.054	0.3	0.000	0.50	L-Jan.2016	2.9
Other linens[4, 5]	0.158	-3.5	-0.005	0.83	S-Jun.1998	-4.2
Furniture and bedding[4]	0.786	0.3	0.002	0.31	L-Sep.2015	0.5
Bedroom furniture[4]	0.274	1.2	0.003	0.47	L-Apr.2015	1.7
Living room, kitchen, and dining room furniture[4, 5]	0.373	-0.2	-0.001	0.50	S-Dec.2015	-0.5
Other furniture[5]	0.134	-1.8	-0.002	0.61	L-Dec.2015	0.3
Infants' furniture[4, 8, 6]						
Appliances[5]	0.192	-0.8	-0.002	0.46	S-Nov.2015	-0.8
Major appliances[5]	0.059	0.6	0.000	0.67	L-Sep.2015	0.7
Laundry equipment[6]		0.3		0.95	L-Sep.2015	0.5
Other appliances[4, 5]	0.130	-1.7	-0.002	0.66	S-Dec.2014	-2.1
Other household equipment and furnishings[5]	0.485	-0.2	-0.001	0.51	–	–
Clocks, lamps, and decorator items[4]	0.252	-0.5	-0.001	0.88	S-Nov.2015	-3.2

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Indoor plants and flowers[13]	0.107	-1.2	-0.001	0.50	S-Jul.2015	-1.2
Dishes and flatware[4, 5]	0.054	-0.4	0.000	1.23	L-Jan.2016	3.9
Nonelectric cookware and tableware[5]	0.072	0.5	0.000	0.42	L-Jan.2016	1.2
Tools, hardware, outdoor equipment and supplies[5]	0.693	0.3	0.002	0.25	L-Oct.2015	0.4
Tools, hardware and supplies[4, 5]	0.183	0.4	0.001	0.39	L-Dec.2014	0.4
Outdoor equipment and supplies[5]	0.346	0.0	0.000	0.32	L-Oct.2015	0.5
Housekeeping supplies[4]	0.884	0.1	0.001	0.26	S-Jan.2016	-0.2
Household cleaning products[5]	0.349	0.3	0.001	0.45	L-Dec.2015	0.3
Household paper products[4, 5]	0.239	0.2	0.000	0.43	L-Nov.2015	0.5
Miscellaneous household products[4, 5]	0.296	-0.1	0.000	0.41	S-Jan.2016	-0.5
Apparel	3.163	-1.1	-0.036	0.41	S-Sep.1998	-1.5
Men's and boys' apparel	0.798	-2.2	-0.018	0.74	S-EVER	–
Men's apparel	0.642	-2.5	-0.016	0.80	S-EVER	–
Men's suits, sport coats, and outerwear	0.098	-3.0	-0.003	2.00	S-Nov.2015	-3.1
Men's furnishings	0.206	0.6	0.001	0.89	S-Jan.2016	-3.3
Men's shirts and sweaters[5]	0.176	-1.1	-0.002	1.56	S-Jan.2016	-2.9
Men's pants and shorts	0.155	-7.9	-0.012	1.57	S-EVER	–
Boys' apparel	0.156	-1.5	-0.002	1.48	L-Jan.2016	1.4
Women's and girls' apparel	1.271	0.0	-0.001	0.73	S-Dec.2015	-0.3
Women's apparel	1.058	0.0	0.000	0.78	S-Jan.2016	0.0
Women's outerwear	0.072	-0.8	-0.001	2.43	S-Dec.2015	-2.0
Women's dresses	0.148	-1.2	-0.002	2.38	S-Dec.2015	-2.1
Women's suits and separates[5]	0.479	1.0	0.005	0.97	S-Jan.2016	-1.2
Women's underwear, nightwear, sportswear and accessories[5]	0.348	-0.8	-0.003	0.92	S-Jan.2016	-1.6
Girls' apparel	0.213	0.0	0.000	1.83	S-Dec.2015	-0.3
Footwear	0.706	-0.7	-0.005	0.73	S-Sep.2015	-1.0
Men's footwear[4]	0.222	-0.1	0.000	1.07	S-Dec.2015	-2.0
Boys' and girls' footwear	0.172	-0.9	-0.002	1.10	S-Dec.2015	-0.9
Women's footwear	0.311	-1.6	-0.005	1.17	S-May 2015	-2.2
Infants' and toddlers' apparel	0.158	-2.2	-0.004	0.98	S-Dec.2015	-4.0
Jewelry and watches[9]	0.231	-3.7	-0.009	0.78	S-Dec.1991	-4.0
Watches[4, 9]	0.086	-4.4	-0.004	0.87	S-Aug.2013	-5.8
Jewelry[9]	0.145	-3.1	-0.004	0.96	S-Feb.2002	-3.5
Transportation commodities less motor fuel[12]	6.381	-0.1	-0.004	0.09	S-Oct.2015	-0.2
New vehicles	3.770	0.0	-0.001	0.14	S-Dec.2015	0.0
New cars and trucks[5, 6]		0.0		0.12	S-Dec.2015	0.0
New cars[6]		-0.2		0.14	S-Nov.2015	-0.2
New trucks[14, 6]		0.1		0.13	–	–
Used cars and trucks	2.118	-0.1	-0.002	0.01	S-Oct.2015	-0.1
Motor vehicle parts and equipment[4]	0.396	-0.3	-0.001	0.21	S-Oct.2015	-0.9
Tires[4]	0.239	-0.4	-0.001	0.29	S-Oct.2015	-0.7
Vehicle accessories other than tires[4, 5]	0.158	-0.1	0.000	0.27	–	–
Vehicle parts and equipment other than tires[4, 6]		-0.2		0.24	S-Oct.2015	-1.2
Motor oil, coolant, and fluids[4, 6]		-0.2		0.52	L-Jan.2016	0.2
Medical care commodities	1.834	0.3	0.005	0.21	S-Dec.2015	0.1
Medicinal drugs[4, 12]	1.773	0.3	0.005	0.22	S-Dec.2015	-0.4
Prescription drugs	1.408	0.5	0.007	0.24	S-Jan.2016	0.5
Nonprescription drugs[4, 12]	0.365	-0.2	-0.001	0.47	–	–
Medical equipment and supplies[4, 12]	0.061	-1.0	-0.001	0.39	S-Jan.2015	-1.5
Recreation commodities[12]	1.885	-0.3	-0.007	0.17	L-Jan.2016	0.0
Video and audio products[12]	0.251	-0.8	-0.002	0.35	–	–

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Televisions	0.129	-2.4	-0.003	0.60	S-Dec.2015	-3.0
Other video equipment[5]	0.026	2.0	0.001	0.78	L-Apr.2014	2.3
Audio equipment	0.064	0.5	0.000	0.55	L-Feb.2014	0.7
Audio discs, tapes and other media[4, 5]	0.024	0.9	0.000	0.62	L-Jan.2016	1.2
Pets and pet products[4]	0.596	0.1	0.000	0.30	L-Jan.2016	0.5
Pet food[4, 5, 6]		-0.1		0.33	L-Jan.2016	0.2
Purchase of pets, pet supplies, accessories[4, 5, 6]		0.3		0.43	S-Dec.2015	0.2
Sporting goods[4]	0.443	-0.1	0.000	0.31	L-Jan.2016	0.0
Sports vehicles including bicycles[4]	0.230	-0.3	-0.001	0.43	L-Jan.2016	0.2
Sports equipment	0.204	0.4	0.001	0.44	L-Dec.2015	0.5
Photographic equipment and supplies	0.038	-1.0	0.000	0.96	L-Jan.2016	-0.1
Film and photographic supplies[4, 5, 6]		0.0		0.64	L-Nov.2015	0.0
Photographic equipment[5, 6]		-0.9		1.06	L-Jan.2016	0.0
Recreational reading materials[4]	0.154	-1.6	-0.002	0.48	S-EVER	–
Newspapers and magazines[4, 5]	0.087	1.0	0.001	0.68	L-Jul.2015	1.2
Recreational books[4, 5]	0.067	-4.9	-0.003	0.59	S-EVER	–
Other recreational goods[5]	0.403	-0.5	-0.002	0.48	L-Jan.2016	0.0
Toys	0.329	-0.7	-0.002	0.59	L-Jan.2016	-0.3
Toys, games, hobbies and playground equipment[5, 6]		-0.9		0.68	L-Jan.2016	-0.3
Sewing machines, fabric and supplies[4, 5]	0.025	1.2	0.000	1.32	L-Oct.2015	2.3
Music instruments and accessories[4, 5]	0.034	-0.2	0.000	0.42	S-Dec.2015	-1.0
Education and communication commodities[12]	0.641	-0.5	-0.003	0.30	L-Dec.2015	-0.4
Educational books and supplies	0.159	-0.1	0.000	0.45	S-Jan.2016	-0.4
College textbooks[4, 15, 6]		-0.3		0.41	L-Jan.2016	0.1
Information technology commodities[12]	0.482	-0.6	-0.003	0.40	L-Oct.2015	-0.2
Personal computers and peripheral equipment[7]	0.291	-0.1	0.000	0.49	L-Sep.2015	0.3
Computer software and accessories[4, 5]	0.095	-2.0	-0.002	0.82	S-Aug.2012	-2.3
Telephone hardware, calculators, and other consumer information items[4, 5]	0.096	-0.7	-0.001	0.84	S-Jan.2016	-0.8
Alcoholic beverages	0.965	0.0	0.000	0.16	S-Dec.2015	-0.1
Alcoholic beverages at home	0.598	-0.2	-0.001	0.23	S-Dec.2015	-0.3
Beer, ale, and other malt beverages at home	0.271	0.3	0.001	0.28	L-Jan.2016	0.5
Distilled spirits at home	0.075	0.1	0.000	0.39	S-Jan.2016	-0.2
Whiskey at home[4, 6]		0.4		0.40	S-Jan.2016	0.2
Distilled spirits, excluding whiskey, at home[6]		0.0		0.55	S-Jan.2016	-0.1
Wine at home	0.252	-0.8	-0.002	0.44	S-Oct.2013	-1.2
Alcoholic beverages away from home[4]	0.367	0.1	0.000	0.18	S-Jan.2016	0.1
Beer, ale, and other malt beverages away from home[4, 5, 6]		-0.2		0.15	S-Jun.2015	-0.4
Wine away from home[4, 5, 6]		0.3		0.24	–	–
Distilled spirits away from home[4, 5, 6]		0.5		0.20	L-Sep.2015	0.5
Other goods[12]	1.564	0.2	0.004	0.18	S-Jan.2016	0.2
Tobacco and smoking products	0.655	0.5	0.003	0.16	L-Nov.2015	0.5
Cigarettes[5]	0.592	0.5	0.003	0.17	L-Nov.2015	0.5
Tobacco products other than cigarettes[4, 5]	0.045	0.5	0.000	0.53	L-Jan.2016	1.1
Personal care products[4]	0.718	-0.1	-0.001	0.31	S-Dec.2015	-0.1
Hair, dental, shaving, and miscellaneous personal care products[4, 5]	0.383	-0.3	-0.001	0.46	S-Aug.2015	-0.7
Cosmetics, perfume, bath, nail preparations and implements[4]	0.328	0.2	0.000	0.40	L-Jan.2016	0.2
Miscellaneous personal goods[5]	0.192	0.5	0.001	0.44	L-Oct.2013	0.7
Stationery, stationery supplies, gift wrap[6]		0.0		0.54	S-Dec.2015	-0.2

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Infants' equipment[4, 8, 6]		-2.8		0.51	S-Jun.2015	-2.8
Services less energy services	59.844	0.2	0.106	0.04	S-Dec.2015	0.2
Shelter	33.308	0.2	0.056	0.06	S-Dec.2015	0.2
Rent of shelter[16]	32.957	0.2	0.056	0.06	S-Nov.2015	0.2
Rent of primary residence[11]	7.755	0.3	0.022	0.04	–	–
Lodging away from home[5]	0.921	-1.8	-0.017	1.89	S-Jun.2015	-2.0
Housing at school, excluding board[11, 16]	0.120	0.1	0.000	0.04	S-Aug.2015	-0.4
Other lodging away from home including hotels and motels	0.801	-2.1	-0.017	2.30	S-Jun.2015	-2.5
Owners' equivalent rent of residences[11, 16]	24.281	0.2	0.051	0.03	S-Jan.2016	0.2
Owners' equivalent rent of primary residence[11, 16]	23.168	0.2	0.048	0.03	S-Jan.2016	0.2
Tenants' and household insurance[4, 5]	0.350	-0.2	-0.001	0.31	S-Jun.2015	-0.3
Water and sewer and trash collection services[5]	1.163	0.4	0.004	0.13	L-Sep.2015	0.5
Water and sewerage maintenance[11]	0.875	0.5	0.005	0.16	L-Sep.2015	0.5
Garbage and trash collection[4, 14]	0.287	-0.1	0.000	0.17	S-Jun.2015	-0.1
Household operations[4, 5]	0.851	0.2	0.001	0.14	S-Jan.2016	0.0
Domestic services[4, 5]	0.284	0.0	0.000	0.12	S-Jul.2015	0.0
Gardening and lawncare services[4, 5]	0.279		0.001	0.09	–	–
Moving, storage, freight expense[5]	0.116	0.3	0.000	0.59	S-Jan.2016	-0.7
Repair of household items[4, 5]	0.088	0.1	0.000	0.12	S-Jan.2016	-0.1
Medical care services	6.654	0.1	0.004	0.08	S-Dec.2015	0.1
Professional services	3.149	0.0	0.001	0.10	S-Dec.2015	0.0
Physicians' services[11]	1.685	0.2	0.004	0.13	S-Jan.2016	0.1
Dental services[11]	0.824	-0.3	-0.002	0.11	S-EVER	–
Eyeglasses and eye care[4, 9]	0.326	0.4	0.001	0.38	L-Jan.2016	1.0
Services by other medical professionals[11, 9]	0.314	-0.1	0.000	0.14	–	–
Hospital and related services	2.505	-0.1	-0.003	0.11	S-Nov.2015	-0.2
Hospital services[11, 17]	2.234	-0.2	-0.003	0.12	S-Nov.2015	-0.2
Inpatient hospital services[11, 17, 6]		-0.2		0.21	S-Jun.2015	-1.1
Outpatient hospital services[11, 9, 6]		-0.2		0.20	L-Jan.2016	0.2
Nursing homes and adult day services[11, 17]	0.193	0.4	0.001	0.10	L-Aug.2015	0.4
Care of invalids and elderly at home[4, 8]	0.078	-0.3	0.000	0.10	S-Feb.2015	-0.7
Health insurance[4, 8]	1.000	0.4	0.004	0.08	S-Dec.2015	0.3
Transportation services	5.891	0.2	0.012	0.14	–	–
Leased cars and trucks[15]	0.566	-0.9	-0.005	0.31	S-May 2015	-1.2
Car and truck rental[5]	0.101	2.2	0.002	1.50	S-Dec.2015	-4.3
Motor vehicle maintenance and repair[4]	1.165	0.3	0.004	0.17	L-Dec.2015	0.3
Motor vehicle body work[4]	0.057	0.4	0.000	0.14	–	–
Motor vehicle maintenance and servicing[4]	0.676	0.2	0.001	0.20	L-Dec.2015	0.2
Motor vehicle repair[4, 5]	0.390	0.6	0.002	0.27	L-Sep.2014	0.8
Motor vehicle insurance	2.388	0.6	0.013	0.23	L-Nov.2015	1.0
Motor vehicle fees[4, 5]	0.531	0.1	0.000	0.11	L-Jan.2016	0.5
State motor vehicle registration and license fees[4, 11, 5]	0.285	0.0	0.000	0.08	–	–
Parking and other fees[5]	0.235	0.2	0.000	0.18	L-Jan.2016	0.3
Parking fees and tolls[4, 5, 6]		0.2		0.24	L-Jan.2016	1.0
Automobile service clubs[4, 5, 6]		0.0		0.17	–	–
Public transportation	1.140	-0.3	-0.003	0.36	S-Sep.2015	-0.3
Airline fare	0.679	-0.9	-0.006	0.51	S-Aug.2015	-1.3
Other intercity transportation	0.175	-0.2	0.000	0.67	S-Nov.2015	-1.1
Intercity bus fare[4, 7, 6]						
Intercity train fare[4, 7, 6]		1.0		1.12	L-Dec.2015	3.8

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Ship fare[4, 5, 6]		1.6		0.79	L-Oct.2015	1.7
Intracity transportation[4]	0.283	0.0	0.000	0.06	S-Jan.2016	0.0
Intracity mass transit[4, 12, 6]		0.0		0.08	S-Jan.2016	0.0
Recreation services[12]	3.885	0.5	0.020	0.16	–	–
Video and audio services[12]	1.625	0.7	0.012	0.13	–	–
Cable and satellite television and radio service[14]	1.520	0.8	0.012	0.13	–	–
Video discs and other media, including rental of video and audio[4, 5]	0.106	-0.3	0.000	0.90	L-Jan.2016	-0.1
Video discs and other media[4, 5, 6]		-1.1		1.27	S-Jan.2016	-1.8
Rental of video or audio discs and other media[4, 5, 6]		0.0		0.29	–	–
Pet services including veterinary[5]	0.370	0.3	0.001	0.11	S-Jan.2016	0.0
Pet services[4, 5, 6]		0.3		0.12	–	–
Veterinarian services[5, 6]		0.2		0.12	S-Jan.2016	0.1
Photographers and film processing[4, 5]	0.050	-0.3	0.000	0.39	S-Nov.2015	-0.8
Photographer fees[4, 5, 6]		0.0		0.14	S-Jan.2016	0.0
Film processing[4, 5, 6]		-0.2		0.57	S-Nov.2015	-1.7
Other recreation services[5]	1.839	0.4	0.007	0.33	–	–
Club dues and fees for participant sports and group exercises[4, 5]	0.644	0.9	0.006	0.45	–	–
Admissions[4]	0.644	0.0	0.000	0.55	–	–
Admission to movies, theaters, and concerts[4, 5, 6]		2.3		0.52	L-Jun.2012	2.4
Admission to sporting events[4, 5, 6]		-4.6		0.66	S-EVER	–
Fees for lessons or instructions[4, 9]	0.224	-0.2	0.000	0.18	S-Apr.2015	-0.4
Education and communication services[12]	6.479	0.1	0.004	0.07	L-Jan.2016	0.2
Tuition, other school fees, and childcare	3.023	0.1	0.004	0.08	S-Jan.2016	0.0
College tuition and fees	1.796	0.2	0.004	0.12	S-Jan.2016	-0.1
Elementary and high school tuition and fees	0.311	0.3	0.001	0.07	–	–
Child care and nursery school[13]	0.743	0.0	0.000	0.11	S-Jan.2016	0.0
Technical and business school tuition and fees[5]	0.042	0.1	0.000	0.10	–	–
Postage and delivery services[5]	0.141	0.0	0.000	0.02	S-Oct.2015	-0.2
Postage[4]	0.134	0.0	0.000	0.00	S-Dec.2015	0.0
Delivery services[5]	0.007	0.5	0.000	0.18	L-Dec.2015	0.6
Telephone services[4, 5]	2.570	0.0	-0.001	0.10	L-Jan.2016	0.1
Wireless telephone services[4, 5]	1.827	0.0	0.000	0.12	L-Dec.2015	0.0
Land-line telephone services[4, 12]	0.743	-0.2	-0.002	0.13	S-Feb.2014	-0.3
Internet services and electronic information providers[5]	0.734	0.2	0.002	0.26	L-Jan.2016	0.8
Other personal services[4, 12]	1.615	0.3	0.005	0.08	L-Oct.2015	0.3
Personal care services[4]	0.611	0.2	0.001	0.11	L-Jan.2016	0.2
Haircuts and other personal care services[4, 5]	0.611	0.2	0.001	0.11	L-Jan.2016	0.2
Miscellaneous personal services	1.003	0.4	0.004	0.10	L-Sep.2015	0.4
Legal services[4, 9]	0.239	0.0	0.000	0.15	–	–
Funeral expenses[4, 9]	0.145	0.1	0.000	0.12	S-Dec.2015	-0.5
Laundry and dry cleaning services[4, 5]	0.267	0.2	0.000	0.11	–	–
Apparel services other than laundry and dry cleaning[4, 5]	0.027	0.2	0.000	0.17	S-Jan.2016	0.1
Financial services[4, 9]	0.228	1.3	0.003	0.28	L-Jan.2015	2.2
Checking account and other bank services[4, 5, 6]		0.9		0.02	L-Apr.2015	1.0
Tax return preparation and other accounting fees[4, 5, 6]		1.0		0.39	L-Jan.2015	3.2

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 1-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	One Month				
		Seasonally adjusted percent change Feb. 2016-Mar. 2016	Seasonally adjusted effect on All Items Feb. 2016-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) seasonally adjusted change since:[3]	
					Date	Percent change
Special aggregate indexes						
All items less food	85.969	0.1	0.117	0.04	L-Nov.2015	0.2
All items less shelter	66.692	0.1	0.034	0.04	L-Nov.2015	0.1
All items less food and shelter	52.661	0.1	0.061	0.05	L-Nov.2015	0.1
All items less food, shelter, and energy	46.282	0.0	-0.001	0.05	S-Aug.2015	0.0
All items less food, shelter, energy, and used cars and trucks	44.163	0.0	0.001	0.05	S-Aug.2015	0.0
All items less medical care	91.512	0.1	0.081	0.04	L-Nov.2015	0.1
All items less energy	93.621	0.0	0.027	0.03	S-Apr.2010	0.0
Commodities	36.565	0.0	-0.014	0.06	L-Nov.2015	0.0
Commodities less food, energy, and used cars and trucks	17.627	-0.2	-0.041	0.10	S-Dec.2014	-0.2
Commodities less food	22.534	0.1	0.013	0.07	L-Oct.2015	0.1
Commodities less food and beverages	21.569	0.1	0.014	0.08	L-Oct.2015	0.1
Services	63.435	0.2	0.112	0.05	S-Dec.2015	0.2
Services less rent of shelter[16]	30.477	0.2	0.066	0.07	S-Jan.2016	0.1
Services less medical care services	56.781	0.2	0.120	0.05	–	–
Durables	9.681	-0.1	-0.011	0.08	S-Dec.2015	-0.1
Nondurables	26.884	-0.4	-0.103	0.07	L-Dec.2015	-0.4
Nondurables less food	12.853	-0.3	-0.042	0.11	L-Nov.2015	-0.1
Nondurables less food and beverages	11.888	-0.3	-0.038	0.11	L-Nov.2015	-0.1
Nondurables less food, beverages, and apparel	8.724	0.0	-0.001	0.08	L-Oct.2015	0.2
Nondurables less food and apparel	9.690	-0.1	-0.008	0.07	L-Nov.2015	0.1
Housing	42.394	0.1	0.057	0.06	S-Jan.2016	0.1
Education and communication[5]	7.120	0.0	0.001	0.07	L-Jan.2016	0.0
Education[5]	3.182	0.1	0.004	0.08	S-Jan.2016	0.0
Communication[5]	3.938	-0.1	-0.002	0.10	L-Jan.2016	0.0
Information and information processing[5]	3.797	-0.1	-0.002	0.10	L-Jan.2016	0.0
Information technology, hardware and services[18]	1.227	-0.1	-0.001	0.23	L-Oct.2015	0.3
Recreation[5]	5.770	0.2	0.014	0.12	–	–
Video and audio[5]	1.876	0.5	0.010	0.14	–	–
Pets, pet products and services[5]	0.966	0.2	0.002	0.20	L-Jan.2016	0.3
Photography[5]	0.088	-0.6	-0.001	0.54	S-Nov.2015	-0.6
Food and beverages	14.996	-0.2	-0.028	0.07	S-Dec.2015	-0.2
Domestically produced farm food	6.898	-0.5	-0.037	0.13	S-Dec.2015	-0.5
Other services	11.978	0.2	0.029	0.07	L-Jan.2016	0.2
Apparel less footwear	2.458	-1.2	-0.031	0.48	S-Dec.2014	-1.2
Fuels and utilities	4.925	0.1	0.007	0.21	L-Aug.2015	0.2
Household energy	3.762	0.1	0.003	0.27	L-Dec.2014	0.5
Medical care	8.488	0.1	0.009	0.08	S-Dec.2015	0.1
Transportation	14.889	0.4	0.067	0.06	L-Nov.2015	0.4
Private transportation	13.750	0.5	0.070	0.07	L-May 2015	1.6
New and used motor vehicles[5]	6.652	-0.1	-0.006	0.10	S-Oct.2015	-0.1
Utilities and public transportation	9.983	0.2	0.022	0.13	L-Nov.2015	0.2
Household furnishings and operations	4.162	-0.1	-0.006	0.13	S-Jan.2016	-0.1
Other goods and services	3.179	0.2	0.006	0.09	L-Oct.2015	0.4
Personal care	2.524	0.1	0.002	0.11	–	–

[1] The 'effect' of an item category is a measure of that item's contribution to the All items price change. For example, if the Food index had an effect of 0.40, and the All items index rose 1.2 percent, then the increase in food prices contributed 0.40 / 1.2, or 33.3 percent, to that All items increase. Said another way, had food prices been unchanged for that month the change in the All items index would have been 1.2 percent minus 0.40, or 0.8 percent. Effects can be negative as well. For example, if the effect of food was a negative 0.1, and the All items index rose 0.5 percent, the All items index actually would have been 0.1 percent higher (or 0.6 percent) had food prices been unchanged. Since food prices fell while prices overall were rising, the contribution of food to the All items price change was negative (in this case, -0.1 / 0.5, or minus 20 percent).

[2] A statistic's margin of error is often expressed as its point estimate plus or minus two standard errors. For example, if a CPI category rose 0.6

percent, and its standard error was 0.15 percent, the margin of error on this item's 1-month percent change would be 0.6 percent, plus or minus 0.3 percent.

[3] If the current seasonally adjusted 1-month percent change is greater than the previous published 1-month percent change, then this column identifies the closest prior month with a 1-month percent change as (L)arge as or (L)arger than the current 1-month change. If the current 1-month percent change is smaller than the previous published 1-month percent change, the most recent month with a change as (S)mall or (S)maller than the current month change is identified. If the current and previous published 1-month percent changes are equal, a dash will appear. Standard numerical comparisons are used. For example, 0.8% is greater than 0.6%, -0.4% is less than -0.2%, and -0.2% is less than 0.0%. Note that a (L)arger change can be a smaller decline, for example, a -0.2% change is larger than a -0.4% change, but still represents a decline in the price index. Likewise, (S)maller changes can be increases, for example, a 0.6% change is smaller than 0.8%, but still represents an increase in the price index. In this context, a -0.2% change is considered to be smaller than a 0.0% change.

[4] Not seasonally adjusted.

[5] Indexes on a December 1997=100 base.

[6] Special indexes based on a substantially smaller sample. These series do not contribute to the all items index aggregation and therefore do not have a relative importance or effect.

[7] Indexes on a December 2007=100 base.

[8] Indexes on a December 2005=100 base.

[9] Indexes on a December 1986=100 base.

[10] Indexes on a December 1993=100 base.

[11] This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

[12] Indexes on a December 2009=100 base.

[13] Indexes on a December 1990=100 base.

[14] Indexes on a December 1983=100 base.

[15] Indexes on a December 2001=100 base.

[16] Indexes on a December 1982=100 base.

[17] Indexes on a December 1996=100 base.

[18] Indexes on a December 1988=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
All items	100.000	0.9		0.08	S-Dec.2015	0.7
Food	14.031	0.8	0.111	0.13	S-Jan.2016	0.8
Food at home	8.233	-0.5	-0.043	0.18	S-Jan.2016	-0.5
Cereals and bakery products	1.101	-0.2	-0.003	0.40	S-Jun.2014	-0.3
Cereals and cereal products	0.372	-1.2	-0.005	0.67	S-Jan.2013	-1.2
Flour and prepared flour mixes	0.045	-4.1	-0.002	0.84	S-Jul.2010	-5.4
Breakfast cereal	0.190	-0.8	-0.001	1.05	S-Jan.2016	-1.5
Rice, pasta, cornmeal	0.137	-0.9	-0.001	1.01	S-Dec.2014	-2.1
Rice[4, 5]		-2.0		1.28	L-Jan.2016	-1.9
Bakery products	0.729	0.3	0.002	0.49	S-Sep.2014	-0.1
Bread[4]	0.217	0.1	0.000	0.84	S-Nov.2014	-0.4
White bread[5]		0.3		1.17	S-Apr.2015	0.0
Bread other than white[5]		0.2		1.26	S-Dec.2015	0.2
Fresh biscuits, rolls, muffins[4]	0.107	0.1	0.000	1.13	L-Jan.2016	1.1
Cakes, cupcakes, and cookies	0.176	1.5	0.003	1.20	L-Jan.2016	2.3
Cookies[5]		-0.6		1.51	S-Sep.2014	-0.8
Fresh cakes and cupcakes[5]		3.9		1.71	L-Jan.2016	4.7
Other bakery products	0.228	-0.5	-0.001	1.03	S-Apr.2014	-0.7
Fresh sweetrolls, coffeecakes, doughnuts[5]		0.0		1.50	S-Jan.2016	-0.2
Crackers, bread, and cracker products[5]		-1.8		1.50	S-Jul.2013	-3.0
Frozen and refrigerated bakery products, pies, tarts, turnovers[5]		0.2		1.38	L-Dec.2015	0.2
Meats, poultry, fish, and eggs	1.842	-3.6	-0.070	0.38	L-Jan.2016	-3.5
Meats, poultry, and fish	1.704	-3.8	-0.070	0.40	L-Dec.2015	-3.4
Meats	1.091	-4.0	-0.048	0.51	L-Dec.2015	-3.8
Beef and veal	0.491	-5.1	-0.030	0.70	L-Dec.2015	-4.3
Uncooked ground beef	0.202	-8.8	-0.021	0.99	L-Jan.2016	-8.4
Uncooked beef roasts[4]	0.067	-3.3	-0.003	1.52	L-Nov.2015	-2.3
Uncooked beef steaks[4]	0.174	-2.0	-0.005	1.31	L-Nov.2015	1.7
Uncooked other beef and veal[4]	0.049	-2.4	-0.001	1.35	L-Nov.2015	-2.0
Pork	0.333	-5.6	-0.020	0.81	L-Apr.2015	-3.7
Bacon, breakfast sausage, and related products[4]	0.139	-2.0	-0.003	1.18	L-Mar.2015	-1.4
Bacon and related products[5]		1.4		1.27	L-Sep.2014	3.8
Breakfast sausage and related products[4, 5]		-6.1		1.72	–	–
Ham	0.060	-9.6	-0.007	1.93	L-Oct.2015	-8.7
Ham, excluding canned[5]		-10.4		1.91	L-Oct.2015	-10.4
Pork chops	0.055	-4.0	-0.002	1.66	L-Jul.2015	-2.7
Other pork including roasts and picnics[4]	0.079	-8.9	-0.008	1.74	S-Jan.2016	-10.4
Other meats	0.266	0.7	0.002	0.88	S-Jan.2016	0.5
Frankfurters[5]		5.8		2.45	L-Nov.2015	6.8
Lunchmeats[4, 5]		1.3		1.08	L-Dec.2015	2.4
Lamb and organ meats[5]		-4.1		2.53	S-Mar.2013	-8.3
Lamb and mutton[4, 5]		-5.7		4.22	S-Jul.2014	-6.9
Poultry	0.352	-4.0	-0.015	0.83	S-Jun.1990	-4.4
Chicken[4]	0.284	-4.7	-0.014	0.94	S-EVER	–
Fresh whole chicken[5]		-3.1		1.98	S-Jan.2016	-5.7
Fresh and frozen chicken parts[5]		-5.0		1.18	S-Nov.2006	-6.4
Other poultry including turkey[4]	0.067	-0.9	-0.001	1.61	S-Jan.2015	-1.7
Fish and seafood	0.262	-2.7	-0.008	0.84	L-Jan.2016	-2.7
Fresh fish and seafood[4]	0.141	-2.6	-0.004	1.49	L-Jan.2016	-2.3
Processed fish and seafood[4]	0.122	-3.1	-0.004	0.95	L-Nov.2015	-3.1
Shelf stable fish and seafood[5]		-0.3		1.25	S-Jun.2015	-0.3

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Frozen fish and seafood[5]		-5.0		1.70	L-Sep.2015	-4.8
Eggs	0.138	0.7	0.001	1.09	S-Aug.2013	-1.0
Dairy and related products	0.840	-2.8	-0.024	0.42	S-Jan.2016	-3.0
Milk[4]	0.237	-6.0	-0.015	0.64	S-Jan.2016	-7.2
Fresh whole milk[5]		-6.9		1.04	S-Jan.2016	-7.7
Fresh milk other than whole[4, 5]		-5.5		0.89	S-Jan.2016	-6.6
Cheese and related products	0.272	-2.6	-0.007	0.81	S-Jan.2016	-2.7
Ice cream and related products	0.120	-0.4	0.000	1.18	L-Jan.2016	0.2
Other dairy and related products[4]	0.210	-0.7	-0.001	0.81	S-Apr.2014	-1.5
Fruits and vegetables	1.432	2.9	0.038	0.60	S-Jan.2016	2.7
Fresh fruits and vegetables	1.128	3.8	0.038	0.73	S-Jan.2016	3.3
Fresh fruits	0.597	4.8	0.026	1.01	L-Oct.2014	6.6
Apples	0.090	11.0	0.009	2.01	L-May 2013	12.4
Bananas	0.089	-0.6	-0.001	0.98	L-Jan.2016	0.4
Citrus fruits[4]	0.141	3.6	0.005	2.67	L-Dec.2014	5.4
Oranges, including tangerines[5]		2.6		2.41	L-Aug.2015	3.5
Other fresh fruits[4]	0.278	5.5	0.013	1.57	S-Jan.2016	3.5
Fresh vegetables	0.531	2.6	0.012	0.92	S-Dec.2015	0.4
Potatoes	0.080	2.0	0.002	1.93	L-Jun.2014	6.6
Lettuce	0.071	-3.9	-0.003	2.31	L-Jan.2016	-0.9
Tomatoes	0.097	4.5	0.004	1.99	S-Dec.2015	-10.3
Other fresh vegetables	0.283	3.8	0.009	1.33	S-Dec.2015	2.6
Processed fruits and vegetables[4]	0.304	-0.1	0.000	0.64	L-Jan.2016	0.5
Canned fruits and vegetables[4]	0.159	-0.5	-0.001	1.05	L-Jan.2016	0.7
Canned fruits[4, 5]		0.4		1.33	S-Nov.2014	-0.7
Canned vegetables[4, 5]		-0.8		1.44	L-Jan.2016	-0.5
Frozen fruits and vegetables[4]	0.087	0.5	0.000	1.18	L-Nov.2015	1.3
Frozen vegetables[5]		-0.5		1.47	L-Jan.2016	-0.4
Other processed fruits and vegetables including dried[4]	0.057	0.1	0.000	1.17	S-Mar.2015	-0.4
Dried beans, peas, and lentils[4, 5]		1.0		2.10	L-Nov.2015	1.2
Nonalcoholic beverages and beverage materials	0.985	0.3	0.003	0.45	L-Dec.2015	0.3
Juices and nonalcoholic drinks[4]	0.693	1.2	0.008	0.53	L-Oct.2015	1.6
Carbonated drinks	0.277	1.8	0.005	0.84	L-Apr.2012	2.3
Frozen noncarbonated juices and drinks[4]	0.011	1.8	0.000	1.20	L-Sep.2015	3.7
Nonfrozen noncarbonated juices and drinks[4]	0.404	0.7	0.003	0.83	S-Jan.2016	0.6
Beverage materials including coffee and tea[4]	0.292	-2.0	-0.005	0.78	S-Apr.2014	-2.4
Coffee	0.183	-3.3	-0.005	1.06	S-May 2014	-4.0
Roasted coffee[5]		-3.0		1.22	S-Jun.2014	-3.4
Instant and freeze dried coffee[5]		-4.3		1.65	L-Nov.2015	-3.7
Other beverage materials including tea[4]	0.109	0.1	0.000	0.88	S-Nov.2015	-0.7
Other food at home	2.033	0.6	0.013	0.34	L-Jan.2016	0.8
Sugar and sweets	0.296	-0.4	-0.001	0.76	L-Jan.2016	0.6
Sugar and artificial sweeteners	0.052	-1.1	-0.001	1.02	S-Nov.2014	-2.2
Candy and chewing gum[4]	0.188	-0.1	0.000	1.19	L-Jan.2016	0.8
Other sweets[4]	0.057	-0.7	0.000	0.96	L-Jan.2016	-0.5
Fats and oils	0.241	0.2	0.001	0.66	L-Feb.2015	0.4
Butter and margarine[4]	0.070	3.3	0.002	1.16	L-Feb.2015	6.4
Butter[5]		6.7		1.61	L-Feb.2015	13.6
Margarine[5]		1.4		1.36	S-Nov.2015	0.2
Salad dressing[4]	0.059	-0.3	0.000	1.06	L-Jan.2016	-0.2
Other fats and oils including peanut butter[4]	0.113	-1.7	-0.002	1.06	L-Sep.2014	-1.2
Peanut butter[4, 5]		-3.4		1.50	S-Dec.2015	-3.7
Other foods	1.496	0.9	0.013	0.40	L-Jan.2016	1.1

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Soups	0.092	2.9	0.003	1.38	L-Oct.2015	3.6
Frozen and freeze dried prepared foods	0.268	0.1	0.001	0.91	S-Jan.2016	-0.3
Snacks	0.338	1.3	0.004	1.07	L-Jan.2016	2.8
Spices, seasonings, condiments, sauces	0.292	1.9	0.005	0.90	L-Jan.2016	2.3
Salt and other seasonings and spices[4, 5]		5.3		1.35	S-Jan.2016	5.2
Olives, pickles, relishes[4, 5]		2.0		2.00	S-Sep.2015	1.5
Sauces and gravies[4, 5]		0.8		1.34	L-Jan.2016	1.5
Other condiments[5]		0.5		1.74	L-Jan.2016	3.1
Baby food[4]	0.056	0.7	0.000	0.77	S-Jan.2016	0.0
Other miscellaneous foods[4]	0.450	0.0	0.000	0.70	L-Jan.2016	0.0
Prepared salads[6, 5]		3.9		1.20	L-Nov.2015	4.8
Food away from home	5.798	2.7	0.154	0.17	L-Jan.2016	2.7
Full service meals and snacks[4]	2.807	2.4	0.067	0.23	–	–
Limited service meals and snacks[4]	2.462	2.8	0.067	0.29	L-Oct.2015	3.0
Food at employee sites and schools[4]	0.198	5.1	0.011	0.64	L-Jan.2016	5.2
Food at elementary and secondary schools[7, 5]		4.7		0.41	S-Jan.2016	4.7
Food from vending machines and mobile vendors[4]	0.081	1.9	0.001	1.22	L-Dec.2015	2.2
Other food away from home[4]	0.249	2.7	0.009	0.44	S-Apr.2015	2.6
Energy	6.379	-12.6	-0.975	0.17	S-Dec.2015	-12.6
Energy commodities	2.789	-21.2	-0.851	0.19	S-Nov.2015	-24.2
Fuel oil and other fuels	0.171	-24.4	-0.055	0.81	S-Oct.2015	-25.4
Fuel oil	0.084	-34.8	-0.047	0.82	S-Sep.2015	-34.9
Propane, kerosene, and firewood[8]	0.087	-9.1	-0.008	1.48	S-Dec.2015	-11.6
Motor fuel	2.618	-21.1	-0.796	0.20	S-Nov.2015	-24.2
Gasoline (all types)	2.577	-20.9	-0.778	0.20	S-Nov.2015	-24.1
Gasoline, unleaded regular[5]		-21.8		0.46	–	–
Gasoline, unleaded midgrade[9, 5]		-17.6		0.52	L-Jan.2016	-4.8
Gasoline, unleaded premium[5]		-16.7		0.38	S-Nov.2015	-19.4
Other motor fuels[4]	0.041	-29.2	-0.018	0.26	L-Jan.2016	-26.3
Energy services[10]	3.591	-3.3	-0.124	0.30	L-Nov.2015	-2.8
Electricity[10]	2.837	-1.7	-0.049	0.38	L-Dec.2015	-1.2
Utility (piped) gas service[10]	0.754	-9.2	-0.075	0.49	L-Feb.2015	-6.5
All items less food and energy	79.589	2.2	1.717	0.10	S-Jan.2016	2.2
Commodities less food and energy commodities	19.746	-0.4	-0.064	0.24	S-Dec.2015	-0.4
Household furnishings and supplies[11]	3.311	-1.3	-0.042	0.30	S-Nov.2015	-1.4
Window and floor coverings and other linens[4]	0.271	-1.7	-0.005	1.12	S-Nov.2015	-4.1
Floor coverings[4]	0.059	1.2	0.001	1.00	L-Apr.2015	1.2
Window coverings[4]	0.054	0.8	0.000	1.32	L-Nov.2014	1.1
Other linens[4]	0.158	-3.6	-0.006	1.68	S-Oct.2015	-5.3
Furniture and bedding	0.786	-1.2	-0.009	0.70	S-Feb.2015	-1.5
Bedroom furniture	0.274	0.6	0.001	1.13	S-Dec.2015	0.4
Living room, kitchen, and dining room furniture[4]	0.373	-0.6	-0.002	1.16	–	–
Other furniture[4]	0.134	-6.3	-0.009	1.75	S-Feb.2014	-6.4
Infants' furniture[7, 5]						
Appliances[4]	0.192	-3.4	-0.010	0.92	S-Dec.2015	-3.4
Major appliances[4]	0.059	-4.7	-0.008	1.24	L-Jan.2016	-4.0
Laundry equipment[5]		-5.5		1.34	L-Jan.2016	-4.0
Other appliances[4]	0.130	-1.9	-0.002	1.22	S-Dec.2015	-2.6
Other household equipment and furnishings[4]	0.485	-2.5	-0.012	0.97	S-Dec.2015	-2.5
Clocks, lamps, and decorator items	0.252	-4.5	-0.011	1.78	–	–
Indoor plants and flowers[12]	0.107	2.3	0.002	1.42	S-Jan.2016	1.6
Dishes and flatware[4]	0.054	-0.9	0.000	2.60	S-Jul.2015	-3.4
Nonelectric cookware and tableware[4]	0.072	-3.2	-0.002	1.20	S-Dec.2015	-5.0

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Tools, hardware, outdoor equipment and supplies[4]	0.693	-0.7	-0.005	0.69	L-Jan.2016	-0.7
Tools, hardware and supplies[4]	0.183	-1.7	-0.003	1.14	L-Nov.2015	-1.6
Outdoor equipment and supplies[4]	0.346	-0.2	-0.001	0.82	–	–
Housekeeping supplies	0.884	-0.2	-0.002	0.45	S-Nov.2015	-0.2
Household cleaning products[4]	0.349	0.3	0.001	0.73	S-Dec.2015	0.0
Household paper products[4]	0.239	0.5	0.001	0.95	L-Jan.2016	1.1
Miscellaneous household products[4]	0.296	-1.5	-0.004	0.87	S-Oct.2015	-1.6
Apparel	3.163	-0.6	-0.029	1.10	S-Dec.2015	-0.9
Men's and boys' apparel	0.798	-3.2	-0.028	1.58	S-Jul.2015	-3.2
Men's apparel	0.642	-3.7	-0.026	1.68	S-Aug.2003	-4.3
Men's suits, sport coats, and outerwear	0.098	-7.6	-0.009	4.45	S-Jul.2009	-9.1
Men's furnishings	0.206	-1.2	-0.002	1.95	S-Nov.2015	-1.9
Men's shirts and sweaters[4]	0.176	-1.7	-0.004	3.27	L-Jan.2016	-0.7
Men's pants and shorts	0.155	-5.9	-0.011	2.93	S-Jan.2014	-6.6
Boys' apparel	0.156	-1.7	-0.002	3.15	S-Jul.2015	-3.9
Women's and girls' apparel	1.271	-0.1	-0.011	2.28	S-Jan.2016	-2.1
Women's apparel	1.058	-0.1	-0.010	2.36	S-Jan.2016	-2.1
Women's outerwear	0.072	5.5	0.005	6.49	L-Jan.2015	6.2
Women's dresses	0.148	-6.3	-0.010	11.82	S-Jan.2016	-6.4
Women's suits and separates[4]	0.479	0.2	-0.006	2.53	L-Jun.2014	1.5
Women's underwear, nightwear, sportswear and accessories[4]	0.348	0.2	0.000	2.23	S-Jan.2016	-0.7
Girls' apparel	0.213	-0.1	-0.001	5.34	L-Aug.2015	-0.1
Footwear	0.706	0.4	0.003	1.58	S-Jan.2016	0.3
Men's footwear	0.222	3.4	0.007	2.42	L-Aug.2013	3.8
Boys' and girls' footwear	0.172	-0.5	-0.001	2.48	S-Dec.2015	-2.6
Women's footwear	0.311	-1.0	-0.004	2.86	S-May 2015	-1.1
Infants' and toddlers' apparel	0.158	-0.2	0.000	2.06	S-Jan.2016	-0.4
Jewelry and watches[8]	0.231	3.5	0.008	1.91	S-Jan.2016	1.8
Watches[8]	0.086	4.5	0.004	2.38	S-Jan.2016	0.8
Jewelry[8]	0.145	3.2	0.003	2.38	S-Jan.2016	2.9
Transportation commodities less motor fuel[11]	6.381	0.2	0.021	0.23	S-Dec.2015	0.2
New vehicles	3.770	0.4	0.018	0.34	S-Dec.2015	0.2
New cars and trucks[4, 5]		0.4		0.32	S-Dec.2015	0.2
New cars[5]		-0.3		0.35	S-Dec.2015	-0.4
New trucks[13, 5]		1.1		0.35	–	–
Used cars and trucks	2.118	-0.6	0.004	0.12	S-Nov.2015	-0.6
Motor vehicle parts and equipment	0.396	-0.2	-0.001	0.42	L-Jan.2016	-0.1
Tires	0.239	-0.4	-0.001	0.58	L-Jan.2016	-0.4
Vehicle accessories other than tires[4]	0.158	0.1	0.000	0.51	L-Jan.2016	0.6
Vehicle parts and equipment other than tires[5]		0.5		0.66	L-Jan.2016	1.1
Motor oil, coolant, and fluids[5]		-0.7		0.81	S-Dec.2015	-0.7
Medical care commodities	1.834	2.4	0.043	0.64	L-Nov.2015	2.5
Medicinal drugs[11]	1.773	2.5	0.043	0.66	L-Nov.2015	2.7
Prescription drugs	1.408	3.6	0.049	0.82	L-Oct.2015	3.7
Nonprescription drugs[11]	0.365	-1.6	-0.006	0.81	L-Jan.2016	-0.7
Medical equipment and supplies[11]	0.061	-0.8	-0.001	1.18	S-Dec.2015	-1.8
Recreation commodities[11]	1.885	-2.9	-0.057	0.45	S-Dec.2015	-2.9
Video and audio products[11]	0.251	-8.4	-0.024	0.71	S-Jun.2015	-8.5
Televisions	0.129	-16.6	-0.023	1.27	S-Jan.2015	-16.7
Other video equipment[4]	0.026	-2.2	-0.001	2.04	L-Feb.2015	0.8
Audio equipment	0.064	-2.0	-0.001	1.54	L-Nov.2015	-1.3
Audio discs, tapes and other media[4]	0.024	2.2	0.001	1.31	L-Oct.2015	2.3
Pets and pet products	0.596	-0.8	-0.005	0.75	S-Dec.2015	-1.8

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Pet food[4, 5]		-1.1		0.73	S-Dec.2015	-1.5
Purchase of pets, pet supplies, accessories[4, 5]		-0.1		1.57	L-Sep.2015	1.0
Sporting goods	0.443	-1.3	-0.005	0.98	L-Jan.2016	-1.0
Sports vehicles including bicycles	0.230	-2.1	-0.004	1.25	L-Jan.2016	-1.4
Sports equipment	0.204	-0.6	-0.001	1.25	L-Dec.2012	0.4
Photographic equipment and supplies	0.038	-5.6	-0.003	2.13	S-Dec.2015	-6.2
Film and photographic supplies[4, 5]		-3.6		3.72	L-Aug.2015	-2.1
Photographic equipment[4, 5]		-6.0		2.32	–	–
Recreational reading materials	0.154	0.6	0.002	1.23	S-Apr.2015	0.6
Newspapers and magazines[4]	0.087	2.6	0.003	1.55	L-Sep.2015	3.7
Recreational books[4]	0.067	-2.0	0.000	1.76	S-Jul.2014	-2.0
Other recreational goods[4]	0.403	-5.6	-0.021	1.31	S-Dec.2015	-5.7
Toys	0.329	-7.6	-0.021	1.52	S-Dec.2015	-7.8
Toys, games, hobbies and playground equipment[4, 5]		-5.3		1.31	S-Mar.2015	-5.3
Sewing machines, fabric and supplies[4]	0.025	-1.6	0.000	3.78	–	–
Music instruments and accessories[4]	0.034	2.4	0.001	1.24	S-Jan.2016	1.6
Education and communication commodities[11]	0.641	-4.6	-0.029	0.87	S-Aug.2015	-4.6
Educational books and supplies	0.159	2.5	0.006	1.22	S-Jul.2014	2.4
College textbooks[14, 5]		3.3		1.32	S-Jul.2014	2.9
Information technology commodities[11]	0.482	-8.0	-0.034	1.09	L-Jan.2016	-7.6
Personal computers and peripheral equipment[6]	0.291	-7.2	-0.020	1.27	L-Jan.2016	-7.1
Computer software and accessories[4]	0.095	-4.8	-0.004	1.91	S-May 2014	-4.9
Telephone hardware, calculators, and other consumer information items[4]	0.096	-14.3	-0.010	3.25	L-Nov.2015	-13.4
Alcoholic beverages	0.965	1.2	0.011	0.31	S-Jan.2016	1.2
Alcoholic beverages at home	0.598	0.8	0.005	0.46	S-Dec.2015	-0.1
Beer, ale, and other malt beverages at home	0.271	1.9	0.005	0.51	L-Jan.2016	1.9
Distilled spirits at home	0.075	0.6	0.000	0.63	L-Apr.2015	1.0
Whiskey at home[5]		0.5		1.12	L-May 2015	1.5
Distilled spirits, excluding whiskey, at home[5]		0.3		1.00	L-Aug.2015	0.3
Wine at home	0.252	-0.4	-0.001	0.86	S-Dec.2015	-1.2
Alcoholic beverages away from home	0.367	1.6	0.007	0.42	–	–
Beer, ale, and other malt beverages away from home[4, 5]		0.9		0.55	S-EVER	–
Wine away from home[4, 5]		1.2		0.80	L-Oct.2015	1.4
Distilled spirits away from home[4, 5]		4.6		0.61	L-Apr.2012	4.6
Other goods[11]	1.564	1.2	0.019	0.40	L-Nov.2015	1.2
Tobacco and smoking products	0.655	3.7	0.026	0.44	L-Jan.2016	3.8
Cigarettes[4]	0.592	3.7	0.024	0.46	–	–
Tobacco products other than cigarettes[4]	0.045	3.7	0.002	1.26	L-Jan.2016	3.9
Personal care products	0.718	-0.3	-0.002	0.79	L-Dec.2015	0.1
Hair, dental, shaving, and miscellaneous personal care products[4]	0.383	-1.1	-0.004	1.10	S-Sep.2015	-1.1
Cosmetics, perfume, bath, nail preparations and implements	0.328	0.5	0.002	1.18	L-Feb.2015	0.8
Miscellaneous personal goods[4]	0.192	-2.8	-0.005	1.06	L-May 2015	-2.2
Stationery, stationery supplies, gift wrap[5]		-0.3		1.13	L-Dec.2014	0.0
Infants' equipment[7, 5]		-6.9		1.47	S-EVER	–
Services less energy services	59.844	3.0	1.780	0.11	S-Jan.2016	3.0
Shelter	33.308	3.2	1.047	0.16	S-Jan.2016	3.2
Rent of shelter[15]	32.957	3.2	1.041	0.16	S-Dec.2015	3.2
Rent of primary residence[10]	7.755	3.7	0.265	0.17	–	–
Lodging away from home[4]	0.921	2.3	0.020	2.00	S-Dec.2015	1.9

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Housing at school, excluding board[10, 15]	0.120	2.9	0.005	0.26	L-Jan.2016	2.9
Other lodging away from home including hotels and motels	0.801	1.1	0.015	2.41	S-Jun.2015	0.4
Owners' equivalent rent of residences[10, 15]	24.281	3.1	0.756	0.16	S-Dec.2015	3.1
Owners' equivalent rent of primary residence[10, 15]	23.168	3.1	0.713	0.16	S-Dec.2015	3.1
Tenants' and household insurance[4]	0.350	1.5	0.006	0.95	S-Jan.2016	1.4
Water and sewer and trash collection services[4]	1.163	3.7	0.045	0.47	L-Jan.2016	3.9
Water and sewerage maintenance[10]	0.875	4.3	0.039	0.55	L-Jan.2016	4.4
Garbage and trash collection[13]	0.287	2.0	0.005	0.61	S-Nov.2015	2.0
Household operations[4]	0.851	3.4	0.028	0.38	L-Dec.2015	3.4
Domestic services[4]	0.284	0.9	0.003	0.42	–	–
Gardening and lawncare services[4]	0.279	2.1	0.006	0.58	S-Dec.2013	0.9
Moving, storage, freight expense[4]	0.116	12.4	0.014	1.30	L-Dec.2015	12.9
Repair of household items[4]	0.088	3.1	0.002	0.70	L-Nov.2015	3.5
Medical care services	6.654	3.6	0.221	0.24	S-Jan.2016	3.3
Professional services	3.149	2.3	0.069	0.30	S-Jan.2016	2.1
Physicians' services[10]	1.685	2.5	0.040	0.46	S-Jan.2016	2.3
Dental services[10]	0.824	2.8	0.023	0.54	S-Jan.2016	2.7
Eyeglasses and eye care[8]	0.326	1.6	0.005	0.74	L-Dec.2014	2.6
Services by other medical professionals[10, 8]	0.314	0.3	0.001	0.56	S-Dec.2015	-0.3
Hospital and related services	2.505	4.3	0.099	0.41	S-Jan.2016	4.3
Hospital services[10, 16]	2.234	4.5	0.090	0.46	S-Dec.2015	4.2
Inpatient hospital services[10, 16, 5]		5.3		0.91	S-Jan.2016	4.8
Outpatient hospital services[10, 8, 5]		2.5		0.63	S-EVER	–
Nursing homes and adult day services[10, 16]	0.193	3.5	0.006	0.44	L-Dec.2012	3.6
Care of invalids and elderly at home[7]	0.078	2.7	0.003	0.74	S-Jan.2016	2.1
Health insurance[7]	1.000	6.2	0.052	0.25	L-Mar.2013	6.5
Transportation services	5.891	2.8	0.158	0.31	L-Jun.2014	3.2
Leased cars and trucks[14]	0.566	-0.5	-0.003	1.26	S-Nov.2015	-0.7
Car and truck rental[4]	0.101	0.5	0.004	2.42	L-Oct.2015	1.3
Motor vehicle maintenance and repair	1.165	1.9	0.022	0.33	L-Jun.2015	2.0
Motor vehicle body work	0.057	2.4	0.001	0.68	L-Aug.2014	2.7
Motor vehicle maintenance and servicing	0.676	1.4	0.007	0.44	L-Jun.2015	1.8
Motor vehicle repair[4]	0.390	2.4	0.013	0.53	L-Dec.2015	2.4
Motor vehicle insurance	2.388	5.1	0.118	0.59	–	–
Motor vehicle fees[4]	0.531	2.4	0.013	0.45	L-Jan.2016	2.8
State motor vehicle registration and license fees[10, 4]	0.285	2.9	0.009	0.66	S-Nov.2015	2.9
Parking and other fees[4]	0.235	1.7	0.004	0.47	L-Jan.2016	2.3
Parking fees and tolls[4, 5]		2.4		0.63	L-Jan.2016	2.8
Automobile service clubs[4, 5]		0.0		0.75	S-Feb.2015	-0.5
Public transportation	1.140	0.3	0.004	0.75	L-Jun.2014	3.5
Airline fare	0.679	-1.3	-0.009	0.98	L-Jul.2014	-0.2
Other intercity transportation	0.175	4.6	0.006	1.86	L-Nov.2010	5.1
Intercity bus fare[6, 5]						
Intercity train fare[6, 5]		2.8		1.59	S-Jan.2016	-1.0
Ship fare[4, 5]		7.2		2.34	L-EVER	–
Intracity transportation	0.283	2.4	0.006	0.22	L-Dec.2015	2.5
Intracity mass transit[11, 5]		2.9		0.59	L-Feb.2014	4.0
Recreation services[11]	3.885	3.1	0.118	0.52	L-Nov.2012	3.2
Video and audio services[11]	1.625	3.2	0.051	0.39	L-Nov.2012	3.3
Cable and satellite television and radio service[13]	1.520	3.4	0.050	0.40	L-Feb.2013	3.4

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
Video discs and other media, including rental of video and audio[4]	0.106	0.7	0.000	1.79	L-Jan.2016	1.9
Video discs and other media[4, 5]		0.0		2.46	L-Jan.2016	0.2
Rental of video or audio discs and other media[4, 5]		0.7		0.99	S-Nov.2014	-0.3
Pet services including veterinary[4]	0.370	4.1	0.016	0.44	L-Dec.2015	4.2
Pet services[4, 5]		2.9		1.08	L-Dec.2015	3.1
Veterinarian services[4, 5]		4.1		0.58	S-Jan.2016	4.1
Photographers and film processing[4]	0.050	2.7	0.002	1.18	L-Aug.2014	3.0
Photographer fees[4, 5]		2.2		0.77	L-Sep.2014	2.4
Film processing[4, 5]		3.1		1.23	L-Oct.2015	4.3
Other recreation services[4]	1.839	2.8	0.050	1.03	–	–
Club dues and fees for participant sports and group exercises[4]	0.644	2.7	0.017	1.34	L-Jul.2014	3.0
Admissions	0.644	2.6	0.017	1.31	S-Feb.2015	2.4
Admission to movies, theaters, and concerts[4, 5]		3.9		0.98	L-Dec.2015	4.4
Admission to sporting events[4, 5]		0.0		1.47	S-Dec.2011	-0.6
Fees for lessons or instructions[8]	0.224	3.0	0.006	0.60	S-Nov.2015	2.9
Education and communication services[11]	6.479	1.8	0.117	0.19	–	–
Tuition, other school fees, and childcare	3.023	3.2	0.098	0.31	S-Dec.2014	3.2
College tuition and fees	1.796	3.1	0.057	0.45	S-Jan.2016	3.1
Elementary and high school tuition and fees	0.311	3.8	0.014	0.42	–	–
Child care and nursery school[12]	0.743	3.2	0.023	0.52	S-Feb.2015	3.0
Technical and business school tuition and fees[4]	0.042	1.6	0.001	0.48	L-Jul.2015	1.6
Postage and delivery services[4]	0.141	2.0	0.003	0.35	L-Jan.2015	3.4
Postage	0.134	2.2	0.003	0.38	–	–
Delivery services[4]	0.007	-1.3	0.000	0.53	L-Dec.2015	0.8
Telephone services[4]	2.570	0.8	0.019	0.30	L-Jan.2016	0.9
Wireless telephone services[4]	1.827	0.6	0.006	0.39	L-Aug.2004	0.6
Land-line telephone services[11]	0.743	1.6	0.012	0.42	S-Jan.2015	1.1
Internet services and electronic information providers[4]	0.734	-0.5	-0.003	0.75	L-May 2015	-0.1
Other personal services[11]	1.615	2.8	0.047	0.29	–	–
Personal care services	0.611	3.1	0.020	0.43	S-Jan.2016	2.7
Haircuts and other personal care services[4]	0.611	3.1	0.020	0.43	S-Jan.2016	2.7
Miscellaneous personal services	1.003	2.6	0.028	0.40	L-Dec.2015	2.7
Legal services[8]	0.239	2.0	0.007	0.66	S-Aug.2015	1.7
Funeral expenses[8]	0.145	2.3	0.004	0.63	–	–
Laundry and dry cleaning services[4]	0.267	3.4	0.009	0.42	L-Apr.2009	3.8
Apparel services other than laundry and dry cleaning[4]	0.027	1.7	0.001	0.68	S-Aug.2015	1.4
Financial services[8]	0.228	2.3	0.005	1.01	L-Dec.2015	2.7
Checking account and other bank services[4, 5]		1.3		0.60	L-Aug.2015	2.0
Tax return preparation and other accounting fees[4, 5]		2.5		1.40	L-Dec.2015	3.7
Special aggregate indexes						
All items less food	85.969	0.9	0.742	0.09	S-Dec.2015	0.7
All items less shelter	66.692	-0.3	-0.194	0.10	S-Dec.2015	-0.5
All items less food and shelter	52.661	-0.6	-0.305	0.12	S-Dec.2015	-0.8
All items less food, shelter, and energy	46.282	1.5	0.670	0.13	S-Jan.2016	1.5
All items less food, shelter, energy, and used cars and trucks	44.163	1.5	0.666	0.14	S-Jan.2016	1.5
All items less medical care	91.512	0.6	0.589	0.08	S-Dec.2015	0.6

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, March 2016, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Feb. 2016	Twelve Month				
		Unadjusted percent change Mar. 2015-Mar. 2016	Unadjusted effect on All Items Mar. 2015-Mar. 2016[1]	Standard error, median price change[2]	Largest (L) or Smallest (S) unadjusted change since:[3]	
					Date	Percent change
All items less energy	93.621	2.0	1.828	0.08	S-Jan.2016	2.0
Commodities	36.565	-2.1	-0.803	0.13	S-Dec.2015	-2.1
Commodities less food, energy, and used cars and trucks	17.627	-0.4	-0.068	0.27	S-Dec.2015	-0.5
Commodities less food	22.534	-3.9	-0.915	0.19	S-Dec.2015	-3.9
Commodities less food and beverages	21.569	-4.1	-0.926	0.20	S-Dec.2015	-4.1
Services	63.435	2.7	1.656	0.10	L-Jul.2014	2.7
Services less rent of shelter[15]	30.477	2.1	0.615	0.12	L-Dec.2014	2.1
Services less medical care services	56.781	2.6	1.436	0.11	L-Oct.2014	2.6
Durables	9.681	-1.0	-0.080	0.19	S-Nov.2015	-1.0
Nondurables	26.884	-2.5	-0.724	0.16	S-Dec.2015	-2.6
Nondurables less food	12.853	-5.7	-0.835	0.26	S-Dec.2015	-5.8
Nondurables less food and beverages	11.888	-6.2	-0.846	0.28	S-Dec.2015	-6.3
Nondurables less food, beverages, and apparel	8.724	-8.1	-0.817	0.17	S-Nov.2015	-10.3
Nondurables less food and apparel	9.690	-7.3	-0.806	0.15	S-Nov.2015	-9.4
Housing	42.394	2.1	0.898	0.13	–	–
Education and communication[4]	7.120	1.2	0.088	0.20	–	–
Education[4]	3.182	3.1	0.104	0.30	S-Jan.2014	3.0
Communication[4]	3.938	-0.4	-0.016	0.25	L-Jan.2016	-0.4
Information and information processing[4]	3.797	-0.5	-0.019	0.26	L-Jan.2016	-0.4
Information technology, hardware and services[17]	1.227	-3.4	-0.038	0.66	L-Jan.2016	-3.4
Recreation[4]	5.770	1.1	0.061	0.35	L-Nov.2012	1.4
Video and audio[4]	1.876	1.4	0.027	0.36	L-Aug.2012	1.6
Pets, pet products and services[4]	0.966	1.1	0.010	0.48	–	–
Photography[4]	0.088	-1.2	-0.001	1.30	L-Feb.2015	-0.9
Food and beverages	14.996	0.8	0.123	0.12	S-Dec.2015	0.8
Domestically produced farm food	6.898	-0.5	-0.038	0.20	S-Feb.2010	-1.5
Other services	11.978	2.4	0.282	0.20	L-Feb.2013	2.4
Apparel less footwear	2.458	-0.9	-0.032	1.32	S-Dec.2015	-0.9
Fuels and utilities	4.925	-2.6	-0.134	0.23	L-Nov.2015	-2.2
Household energy	3.762	-4.5	-0.179	0.29	L-Nov.2015	-4.1
Medical care	8.488	3.3	0.263	0.24	S-Jan.2016	3.0
Transportation	14.889	-4.1	-0.618	0.16	S-Dec.2015	-4.1
Private transportation	13.750	-4.4	-0.621	0.16	S-Dec.2015	-4.4
New and used motor vehicles[4]	6.652	0.1	0.022	0.25	S-Dec.2015	0.1
Utilities and public transportation	9.983	-0.1	-0.007	0.17	L-Feb.2015	0.4
Household furnishings and operations	4.162	-0.3	-0.014	0.25	S-Nov.2015	-0.6
Other goods and services	3.179	2.0	0.066	0.25	L-Nov.2015	2.1
Personal care	2.524	1.5	0.040	0.31	L-Nov.2015	1.7

[1] The 'effect' of an item category is a measure of that item's contribution to the All items price change. For example, if the Food index had an effect of 0.40, and the All items index rose 1.2 percent, then the increase in food prices contributed 0.40 / 1.2, or 33.3 percent, to that All items increase. Said another way, had food prices been unchanged for that year the change in the All items index would have been 1.2 percent minus 0.40, or 0.8 percent. Effects can be negative as well. For example, if the effect of food was a negative 0.1, and the All items index rose 0.5 percent, the All items index actually would have been 0.1 percent higher (or 0.6 percent) had food prices been unchanged. Since food prices fell while prices overall were rising, the contribution of food to the All items price change was negative (in this case, -0.1 / 0.5, or minus 20 percent).

[2] A statistic's margin of error is often expressed as its point estimate plus or minus two standard errors. For example, if a CPI category rose 2.6 percent, and its standard error was 0.25 percent, the margin of error on this item's 12-month percent change would be 2.6 percent, plus or minus 0.5 percent.

[3] If the current 12-month percent change is greater than the previous published 12-month percent change, then this column identifies the closest prior month with a 12-month percent change as (L)arge as or (L)arger than the current 12-month change. If the current 12-month percent change is smaller than the previous published 12-month percent change, the most recent month with a change as (S)mall or (S)maller than the current month change is identified. If the current and previous published 12-month percent changes are equal, a dash will appear. Standard numerical comparison is used. For example, 2.0% is greater than 0.6%, -4.4% is less than -2.0%, and -2.0% is less than 0.0%. Note that a (L)arger change can be a smaller decline, for example, a -0.2% change is larger than a -0.4% change, but still represents a decline in the price index. Likewise, (S)maller changes can be increases, for example, a 0.6% change is smaller than 0.8%, but still represents an increase in the price index. In this context, a -0.2% change is considered to be smaller than a 0.0% change.

[4] Indexes on a December 1997=100 base.

[5] Special indexes based on a substantially smaller sample. These series do not contribute to the all items index aggregation and therefore do not have a relative importance or effect.

[6] Indexes on a December 2007=100 base.

[7] Indexes on a December 2005=100 base.

[8] Indexes on a December 1986=100 base.

[9] Indexes on a December 1993=100 base.

[10] This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

[11] Indexes on a December 2009=100 base.

[12] Indexes on a December 1990=100 base.

[13] Indexes on a December 1983=100 base.

[14] Indexes on a December 2001=100 base.

[15] Indexes on a December 1982=100 base.

[16] Indexes on a December 1996=100 base.

[17] Indexes on a December 1988=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

EXHIBIT

F

City of Oroville

DONALD RUST
ACTING CITY ADMINISTRATOR

CITY ADMINISTRATION
1735 Montgomery Street
Oroville, CA 95965-4897
(530) 538-2535 FAX (530) 538-2426
www.cityoforoville.org

MASTER FEE SCHEDULE

FIRE DEPARTMENT

Section A – Plan Review/Construction Inspection

Fee Type	Code #	Current Fee	Proposed Fee
Construction			
Civil Plans			
Design Review	4670-2000	$434.00	$0.00
Fire & life safety for building compliance			
Plan Review	4670-2000	20% of the Building plan check fee	$0.00
Inspection	4281-2000	$325.00	$0.00
Fire Protection Systems			
Kitchen hood system plan review and inspection			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$184.00	$0.00
Underground Fire lines plan review and inspection			
Plan Review	4670-2000	$226.00	$0.00
Inspection (Includes old Fire Hydrant permit)	4281-2000	$265.00	$0.00
New construction sprinkler system plan review			

inspection			
1-200 sprinklers			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$265.00	$0.00
201 + sprinklers			
Plan Review	4670-2000	$371.00	$0.00
Inspection	4281-2000	$368.00	$0.00
Add ½ hour per each floor over ground floor	4281-2000	$49.00	$0.00
Add ½ hour per each fire sprinkler riser	4281-2000	$49.00	$0.00
Tenant improvement sprinkler system plan review and inspection			
1-50 sprinklers			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$184.00	$0.00
51 + sprinklers			
Plan Review	4670-2000	$323.00	$0.00
Inspection	4281-2000	265.00	$0.00
Residential SFD and Duplex fire sprinkler system plan review and inspection			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$184.00	$0.00
Fire alarm system plan review			
Plan Review	4670-2000	$323.00	$0.00
Inspection	4281-2000	$226.00	$0.00
Sprinkler water flow data collection (per customer request)		$164.00	$0.00
Compressed gas systems			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$164.00	$0.00
High-pile storage			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$164.00	$0.00

Paint and spray booth			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$164.00	$0.00
Temp structures, Tents, Canopies			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$164.00	$0.00
Above ground tank installation			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$164.00	$0.00
Below ground tank installation/removal			
Plan Review	4670-2000	$226.00	$0.00
Inspection	4281-2000	$164.00	$0.00
Technical reports/alternate material request	4280-2000	$291.00	$0.00
Special plan review (expedite)	4670-2000	$146 per hour	$0.00
Re-inspection fees	4281-2000	$96.00	$0.00
Aerosol products exceeding 500 lbs. Manufacturing or packaging only	4280-2000	$155.00	$0.00
Amusement buildings Haunted Houses and similar activity per bldg	4280-2000	$202.00	$0.00
Aviation servicing or repair buildings (Per Airport)	4280-2000	$202.00	$0.00
Cellulose nitrate film Per facility, manufacturing, cabinet shop, mill	4280-2000	$155.00	$0.00
Combustible fibers (Manufacturing, cotton, straw, etc.)	4280-2000	$202.00	$0.00
Compressed gases CFC Article 30, in excess of 50lbs or 1 mobile unit	4280-2000	$155.00	$0.00
Covered mall buildings (CBC Defined, per mall)	4280-2000	$310.00	$0.00
Cryogenic fluids (Per site, liquid nitrogen or similar)	4280-2000	$155.00	$0.00
Cutting and welding Per site, single activity/mobile operations see “Hot Work”	4280-2000	$202.00	$0.00
Carnivals, circus, fairs** (Per event**)	4280-2000	$202.00	$0.00
Dry cleaning plants (Not to include retail stores)	4280-2000	$202.00	$0.00

Exhibits and trade shows (Per event)	4280-2000	$202.00	$0.00
Explosives or blasting agents (Per facility, event or site)	4280-2000	$202.00	$0.00
Fireworks retail stand (non-profit per City Code Ch 10-8)		$0	$0.00
Fireworks retail stand clean up fee (Per site)	4280-2000	$140.00	$0.00
Fireworks public display Per event, airborne or explosive	4280-2000	$202.00	$0.00
Fireworks special pyrotechnic effects (Per event)	4280-2000	$310.00	$0.00
Flammable or combustible liquids Per site, above ground storage	4280-2000	$155.00	$0.00
Floor refinishing with Class I or II liquids (old classification: Bowling Alley Refinishing) Per site, above ground storage	4280-2000	$155.00	$0.00
Fruit and crop ripening with ethylene gas (Per site)	4280-2000	$155.00	$0.00
Fumigation permit (Per building)	4280-2000	$155.00	$0.00
Hazardous materials storage, dispense, use of handling Per site	4280-2000	$202.00	$0.00
Hazardous waste generator Per site, in conjunction with haz material storage	4280-2000	$155.00	$0.00
HPM facilities (Per site)	4280-2000	$202.00	$0.00
High-pile storage (Per site, CFC class I-IV materials)	4280-2000	$202.00	$0.00
Hot works operations (Per day per site - temporary uses)	4280-2000	$155.00	$0.00
Industrial ovens (Per site, cement, powder coating, etc)	4280-2000	$155.00	$0.00
Lumber yards processing > 100,000 board feet Per site and parcel	4280-2000	$202.00	$0.00
LPG (Per site, excludes R-3 & R-1 dwellings)	4280-2000	$155.00	$0.00
Magnesium (Per site)	4280-2000	$155.00	$0.00
Misc combustible storage in excess of 2500 cubic feet Per site	4280-2000	$202.00	$0.00
Open flame, torches, candles Per event (not in conjunction with #10 or #27	4280-2000	$155.00	$0.00
Organic coating (Per site)	4280-2000	$155.00	$0.00
Pyroxylin plastics (Per site, manufacturing and/or	4280-2000	$155.00	$0.00

application)			
Refrigeration equipment regulated by chapter 6 (Per site, excludes R-1 and R-3 occupancies)	4280-2000	$202.00	$0.00
Roof top heliports Per platform	4280-2000	$155.00	$0.00
Spraying and dipping (Per site, auto body, plating, acid washing, etc)	4280-2000	$202.00	$0.00
Storage of scrap tires and tire rebuilding plants (Per site, includes auto salvage yards)	4280-2000	$202.00	$0.00
R Occupancies			
Multi-Unit Residential, 3 to 5 Units	4281-2000	$107.00	$0.00
Multi-Unit Residential, 6 to 10 Units	4281-2000	$160.50	$0.00
Multi-Unit Residential, 11 to 20 Units	4281-2000	$214.00	$0.00
Multi-Unit Residential, 21 to 40 Units	4281-2000	$321.00	$0.00
Multi-Unit Residential, 41 or more Units	4281-2000	$428.00	$0.00
Pre-inspection – Residential care facilities Per site	4281-2000	$50.00	$0.00
Large family day care R-3 Per site	4281-2000	$202.00	$0.00
A Occupancies, (Assembly)	4281-2000	$107.00	$0.00
B Occupancies, (Business) 1 to1500 Sq. Ft.	4281-2000	$26.75	$0.00
B Occupancies, (Business) 1,501 to 5,000 Sq. Ft.	4281-2000	$53.50	$0.00
B Occupancies, (Business) 5,001 to 12,000 Sq. Ft.	4281-2000	$80.25	$0.00
B Occupancies, (Business) 12,001 to 24,000 Sq. Ft.	4281-2000	$107.00	$0.00
B Occupancies, (Business) 2,001 to 2,500 Sq. Ft.	4281-2000	$133.75	$0.00
B Occupancies, (Business) 24,001 and Larger Sq. Ft.	4281-2000	$160.50	$0.00
B Occupancies, (Business) 3,001 to 3,500 Sq. Ft.	4281-2000	$187.25	$0.00
B Occupancies, (Business) 3,501 to 4,000 Sq. Ft.	4281-2000	$214.00	$0.00
B Occupancies, (Business) 4,001 to 4,500 Sq. Ft.	4281-2000	$240.75	$0.00
B Occupancies, (Business) 4,501 to 5,000 Sq. Ft.	4281-2000	$267.50	$0.00
C Occupancies, Camps, organized Per site	4281-2000	$107.00	$0.00
E Occupancies, (example Educational) Per campus	4281-2000	$107.00	$0.00
F Occupancies, (example Factory)	4281-2000	$214.00	$0.00
H Occupancies Per building, fuel storage, chemical process	4281-2000	$202.00	$0.00

I Occupancies (example Hospital) Per building	4281-2000	$310.00	$0.00
L Occupancies (example Laboratories) Per building	4281-2000	$107.00	$0.00
M Occupancies, (Mercantile)1 to 1500 Sq. Ft. or less	4281-2000	$26.75	$0.00
M Occupancies, (Mercantile) 1,501 to 5,000 Sq. Ft.	4281-2000	$53.50	$0.00
M Occupancies, (Mercantile) 5,001 to 12,000 Sq. Ft.	4281-2000	$80.25	$0.00
M Occupancies, (Mercantile) 12,001 to 24,000 Sq. Ft.	4281-2000	$107.00	$0.00
M Occupancies, (Mercantile) 2,001 to 2,500 Sq. Ft.	4281-2000	$133.75	$0.00
M Occupancies, (Mercantile) 24,001 and Larger Sq. Ft.	4281-2000	$160.50	$0.00
M Occupancies, (Mercantile) 3,001 to 3,500 Sq. Ft.	4281-2000	$187.25	$0.00
M Occupancies, (Mercantile) 3,501 to 4,000 Sq. Ft.	4281-2000	$214.00	$0.00
M Occupancies, (Mercantile) 4,001 to 4,500 Sq. Ft.	4281-2000	$240.75	$0.00
M Occupancies, (Mercantile) 4,501 to 5,000 Sq. Ft.	4281-2000	$267.50	$0.00
S Occupancies, (Storage)	4281-2000	$107.00	$0.00
U Occupancies, (Utility and Miscellaneous)	4281-2000	$107.00	$0.00
Annual Fire Company Inspection Per hour or fraction thereof	4281-2000	$155.00	$0.00
Additional Inspections Per hour or fraction thereof	4281-2000	$60.00 after 2nd inspection	$0.00
Burn Permits	4280-2000	$10.00	$0.00
Code compliance inspection	4281-2000	$135.00	$0.00
Emergency DUI response		Cost	$0.00
Fire report	4280-2000	20.00	$0.00
Garbage abatement		Cost	$0.00
Fire watch service	4670-2000	$135 per hour per person	$0.00
False alarm cost recovery after 3rd false alarm	4670-2000	Cost	$0.00
Weed Abatement	4670-2000	Cost	$0.00
EMS response per quarter hour	4670-2000	$18.34	$0.00
EMS medical response/extrication	4670-2000	$36.38	$0.00
Hospital ride along	4670-2000	$50.00	$0.00
Public Service call	4670-2000	$50.00	$0.00
Fire Investigation	4670-2000	$60.00	$0.00

Hazardous Material response	4670-2000	$22.50	$0.00
Contamination remediation	4670-2000	$500.00	$0.00

PARKS & TREES DEPARTMENT

Fee Type	Code #	Current Fee	Proposed Fee
CULTURAL FACILITES ADMISSION FEE SCHEDULE			
Admissions to C. F. Lott Home Museum			
General Admission (12 years or older)	4630-5005-501	$ 3.00	$0.00
AAA Discount Admission	4630-5005-501	$ 2.50	$0.00
Adult Group Admission (15 people or more)	4630-5005-501	$ 2.50	$0.00
Children under 12 years (when accompanied by a paying adult)	n/a	Free	$0.00
School tour fees			
One class of 3rd to 6th Grade Students (Max. 35)	4630-5005-501	$20	$0.00
Adult Chaperones (Maximum 1 per 5 students)	n/a	Included (Free)	$0.00
Additional chaperones	4630-5005-501	$2.50 each	$0.00
Below 3rd Grade	n/a	No Admittance	$0.00
School classes above 6th grade	4630-5005-501	$ 2.50 each person	$0.00
Admissions to Chinese Temple Complex & Museum			
General Admission (12 years or older)	4631-5005-502	$ 3.00	$0.00
AAA Discount Admission	4631-5005-502	$ 2.50	$0.00
Adult Group Admission (15 people or more)	4631-5005-502	$ 2.50	$0.00
Children under 12 years (when accompanied by a paying adult)	n/a	Free	$0.00
School tour fees			
One class of 3rd to 6th Grade Students (Max. 35)	4631-5005-502	$20	$0.00
Adult Chaperones (Maximum 1 per 5 students)	n/a	Included (Free)	$0.00
Additional chaperones	4631-5005-502	$2.50 each	$0.00
Below 3rd Grade	n/a	No Admittance	$0.00
School classes above 6th grade	4631-5005-502	$ 2.50 each person	$0.00
Admissions to Bolt's Antique Tool Museum			
General Admission (12 years or older)	4632-5015	$ 3.00	$0.00

AAA Discount Admission	4632-5015	$ 2.50	$0.00
Adult Group Admission (15 people or more)	4632-5015	$ 2.50	$0.00
Children under 12 years (when accompanied by a paying adult)	n/a	Free	$0.00
School tour fees			
One class of 3rd to 6th Grade Students (Max. 35)	4632-5015	$20	$0.00
Adult Chaperones (Maximum 1 per 5 students)	n/a	Included (Free)	$0.00
Additional chaperones	4632-5015	$2.50 each	$0.00
Below 3rd Grade	n/a	No Admittance	$0.00
School classes above 6th grade	4632-5015	$ 2.50 each person	$0.00

Admissions to Butte County Pioneer Memorial Museum			
General Admission (12 years or older)	4633-5010	$ 3.00	$0.00
AAA Discount Admission	4633-5010	$ 2.50	$0.00
Adult Group Admission (15 people or more)	4633-5010	$ 2.50	$0.00
Children under 12 years (when accompanied by a paying adult)	n/a	Free	$0.00
School tour fees			
One class of 3rd to 6th Grade Students (Max. 35)	4633-5010	$20	$0.00
Adult Chaperones (Maximum 1 per 5 students)	n/a	Included (Free)	$0.00
Additional chaperones	4633-5010	$2.50 each	$0.00
Below 3rd Grade	n/a	No Admittance	$0.00
School classes above 6th grade	4633-5010	$ 2.50 each person	$0.00
Admissions to Feather River Nature Center			
General Admission (12 years or older)	4632-5005-513	No fee at Present	$0.00
AAA Discount Admission	4632-5005-513	No fee at Present	$0.00
Adult Group Admission (15 people or more)	4632-5005-513	No fee at Present	$0.00
Children under 12 years (when accompanied by a paying adult)	n/a	Free	$0.00
School tour fees			
One class of 3rd to 6th Grade Students (Max. 35)	4632-5005-513	$20	$0.00
Adult Chaperones (Maximum 1 per 5 students)	n/a	Included (Free)	$0.00

Additional chaperones	4632-5005-513	$2.50 each	$0.00
Below 3rd Grade	n/a	No Admittance	$0.00
School classes above 6th grade	4632-5005-513	$ 2.50 each person	$0.00
Park Use Rental Fees			
Sank Park/Lott Home			
Rental fees for this park are for 8 hours maximum,; park must be vacated by 9:00 pm			
Wedding Only---Gazebo & Nancy Price Room			
City Residents	4630-5005-501	$ 250	$0.00
Non-Resident	4630-5005-501	$ 280	$0.00
Key Deposit	Held & Returned	$ 75	$0.00
Cleaning Deposit	620-2525	$ 150	$0.00
Amplification Permit---PA Systems	4630-5005-501	$ 42	$0.00
Alcohol Permit	4630-5005-501	$71/hr, min. 3 hours	$0.00
Reception Only—Patio & Kitchen			
City Residents	4630-5005-501	$ 250	$0.00
Non-Resident	4630-5005-501	$ 280	$0.00
Key Deposit	Held & Returned	$ 75	$0.00
Cleaning Deposit	620-2525	$ 150	$0.00
Amplification Permit---PA Systems	4630-5005-501	$ 42	$0.00
Alcohol Permit	4630-5005-501	$71/hr, min. 3 hours	$0.00

Fee Type	Code #	Current Fee	Proposed Fee
Wedding & Reception—Patio, Kitchen, Gazebo & Nancy Price Room			
City Residents	4630-5005-501	$ 500	$0.00
Non-Resident	4630-5005-501	$ 575	$0.00
Key Deposit	Held & Returned	$ 75	$0.00
Cleaning Deposit	620-2525	$ 150	$0.00
Amplification Permit---PA Systems	4630-5005-501	$ 42	$0.00
Alcohol Permit	4630-5005-501	$71/hr, min. 3 hours	$0.00

General Group Use			
Fundraiser/Event with Admission Charge	4630-5005-501	$ 350	$0.00
Kitchen Rental	4630-5005-501	$ 75	$0.00
Coach Room (Per Person)	4630-5005-501	$ 2	$0.00
Key Deposit	Held & Returned	$ 75	$0.00
Cleaning Deposit	620-2525	$ 150	$0.00
Amplification Permit---PA Systems	4630-5005-501	$ 42	$0.00
Alcohol Permit	4630-5005-501	$71/hr, min. 3 hours	$0.00
Centennial Plaza			
Electricity is the only amenity offered—no rest rooms!			
Wedding and/or Reception	4632-5005-540	$ 125	$0.00
Key Deposit (for electrical box)	Held & Returned	$ 25	$0.00
Hammon Park			
General Park Fee up to 4 hours	4632-5005-507	$ 40	$0.00
Each addition hour	4632-5005-507	$ 10	$0.00
Fundraiser	4632-5005-507	$ 225	$0.00
Elementary School Events	n/a	Free	$0.00
Alcohol Permit	4632-5005-507	$71/hr, min. 3 hours	$0.00
Amplification Permit---PA Systems	4632-5005-507	$ 42	$0.00
Key Deposit	Held & Returned	$ 25	$0.00
Water Spigot Deposit	Held & Returned	$ 75	$0.00
Rotary Park			
General Park Fee up to 4 hours	4632-5005-505	$ 40	$0.00
Each addition hour	4632-5005-505	$ 10	$0.00
Fundraiser	4632-5005-505	$ 225	$0.00
Elementary School Events	n/a	Free	$0.00
Rotary Club events at Rotary Park	n/a	Free	$0.00
Alcohol Permit	4632-5005-505	$71/hr, min. 3 hours	$0.00
Amplification Permit---PA Systems	4632-5005-505	$ 42	$0.00
Key Deposit	Held & Returned	$ 25	$0.00
Water Spigot Deposit	Held & Returned	$ 75	$0.00
Hewitt Park			

Bocce Ball Equipment deposit (Ball set available at City Hall)	4632-5005-504	$ 50	$0.00
No Reservations taken until Hewitt Park Remodel is Completed Fees listed below will become effective at that time.			
General Park Fee up to 4 hours	4632-5005-504	$ 40	$0.00
Each addition hour	4632-5005-504	$ 10	$0.00
Fundraiser	4632-5005-504	$ 225	$0.00
Elementary School Events	n/a	Free	$0.00
Alcohol Permit	4632-5005-504	$71/hr, min. 3 hours	$0.00
Amplification Permit---PA Systems	4632-5005-504	$ 42	$0.00
Key Deposit	Held & Returned	$ 25	$0.00
Water Spigot Deposit	Held & Returned	$ 75	$0.00
Oroville Municipal Auditorium			
Rental for first 12 hours inc. 1 staff person for 8 hrs	4632-5005-MA1	$ 625	$0.00
Staff person per hour after first 8 hours	4632-5005-MA1	$ 35	$0.00
Additional staff person per hour (Min. 1 required)	4632-5005-MA1	$ 35	$0.00
Refundable Cleaning/Security Deposit	620-2500	$ 500	$0.00
Alcohol Permit	4632-5005-MA1	$71/hr, min. 3 hours	$0.00

COMMUNITY DEVELOPMENT DEPARTMENT

BUILDING DIVISION

The minimum permit fee for any single or combination permit is:
($83.00) when one inspection is required
($166.00) when two inspections are required

Miscellaneous Permit Fees

Fee Type	Code #	Current Fee	Proposed Fee (CPI Adjusted)
The following list of various types of fees due when receiving a permit and/or services			
Standard hourly rate		$83.00	$85.00
~~Permit Issuance Fee (per each permit)~~	~~4290-2990~~	~~$15.00~~	~~$15.36~~
~~Plan Retention Fee (per each set of plans)~~	~~4290-2990~~	~~$15.00~~	~~$15.36~~
Technology Cost Recovery Fee to be charged at each permit application and issuance	116-4666-7660	Plan Review Fee x 6% Permit Fee x 6%	
Strong Motion Instrumentation Program (SMIP) Fee			
Residential	6202520	Valuation x .00010	
Commercial	6202520	Valuation x .00021	
Green Building Fee	6202509	$1.00 per $25,000 of the Permit Valuation	
Other Department Fees: Please contact the appropriate departments to determine the applicable fees (Fire, Environmental Health, Public Works, Planning, Local School District, Local Service District, & Feather River Parks & Recreation District)			
Fire Project Review and Inspection Fees			
Administrative fee for all fire project review submittals (sprinklers, commercial kitchen hood extinguishing systems, fire alarm systems, etc) (minimum ½ hour)	4290-2990	$42.00	$43.01
Burn Permit Fee	4280-2000	$10.86	$11.12

Fire Works Permit Administrative Fee (*if processed/issued by the Development Services Department;* minimum 2 hours)	4290-2990	$166.00	$170.00
See the Oroville Fire Department Fee Schedule for a complete list of fees related to fire project review and inspection.			
Development Impact Fees; these fees are applicable for new residential construction, new commercial construction, and additions to existing commercial buildings. See fee table for a complete list of fees.			
Miscellaneous Department Fees			
Business License Occupancy Inspection Fee (minimum 1 hour)	4220-2990	$83.00	$85.00
Business License Occupancy Submittal/Processing Fee (minimum ½ hour)	4290-2990	$42.00	$43.01
First Time Homebuyer's Inspection Fee (minimum 1 hour)	4220-2990	$83.00	$85.00
Re-inspection fee for Business License Occupancy or First Time Homebuyer's Inspection (minimum 1 hour)	4220-2990	$83.00	$85.00
Encroachment Permit Administrative Processing Fee	4290-2990	$15.00	$15.36
Addressing (new or re-addressing), per hour (minimum ½ hour)	4290-2990	$42.00	$43.01
Temporary Certificate of Occupancy	4220-2990	$166.00	$170.00
Certificate of Occupancy Document	4290-2990	$10.00	$10.24
Plan review fee (minimum ½ hour)	4665-2990	$42.00	$43.01
Geotechnical Review Fee (minimum 1 hour)	4665-2990	$83.00	$85.00
Site Inspection (minimum 1 hour)	4220-2990	$83.00	$85.00
Requested Special Inspection per hour or fraction thereof (minimum 1 hour)	4220-2990	$83.00	$85.00
Alternative Methods and Materials Review per hour (minimum ½ hour)	4665-2990	$42.00	$43.01
Photocopy of documents fee; 8 ½"x11"= $0.25; 11"x17"= $1.10; 18"x26"= $1.15; 24"x36"= $1.25; 24"x42" and larger= $1.30 (all amounts listed are per	4290-2990	8 ½"x11"= $0.26; 11"x17"= $1.13; 18"x26"= $1.18; 24"x36"= $1.28; 24"x42" and larger= $1.33	

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Fee Type	Code #	Current Fee	Proposed Fee (CPI Adjusted)
Specialized reviews and requests	4665-2990	Actual Cost	
Certified Access Specialist Program (CASp) inspection per hour (minimum 1 hour)	4220-2990	$83.00	$85.00
Certified Access Specialist Program (CASp) inspection report per hour (minimum ½ hour)	4290-2990	$42.00	$43.01
Certified Access Specialist Program (CASp) Certificate	4290-2990	$50.00	$51.20
Demolition, per building	4220-2990	$83.00	$85.00
Demolition, per building if a structure pre-measure is requested	4220-2990	$166.00	$170.00
Residential swimming pool, spa, or hot tub plan review, per hour (minimum 1 hour)	4665-2990	$83.00	$85.00
Residential swimming pool or spa permit	4220-2990	$415.00	
Residential swimming pool addition or remodel permit	4220-2990	$249.00	$255.00
Residential spa or hot tub permit (self-contained above ground)	4220-2990	$166.00	$170.00
Commercial swimming pool or spa permit	4220-2990	Based on Valuation	
Residential re-roof permit	4220-2990	$166.00	$170.00
Residential multifamily re-roof permit (per building)	4220-2990	$166.00	$170.00
Commercial re-roof permit	4220-2990	$249.00	$255.00
Window installation or replacement permit (rough frame, and final inspection required)			
Retrofit windows	4220-2990	$83.00	$85.00
New construction windows (flashing, minor siding replacement, etc)	4220-2990	$166.00	$170.00
Residential or commercial building move (site, foundation, electrical, plumbing, mechanical, and final inspection); additional fees may apply	4220-2990	Based on Valuation	

Patio Covers, Decks, and Trellises			
Plan Review (minimum 1 hour)	4665-2990	$83.00	$85.00
Up to 500sq.ft. (wood or metal construction)	4220-2990	$249.00	$255.00
Enclosed up to 500sq.ft. (wood or metal construction)	4220-2990	$332.00	$339.99
In excess of 500sq.ft. (covered or enclosed) additional fee per 100sq.ft. or fraction thereof	4220-2990	$42.00	$43.01
Deck or Trellis (per structure)	4220-2990	$166.00	$170.00
Signs			
Plan Review, per hour (*wall and/or roof mounted*) (minimum 1 hour)	4665-2990	$83.00	$85.00
Plan Review (*freestanding*) (minimum 1 hour)	4665-2990	Based on Valuation	
Additional electrical permit fee for illuminated signs (minimum 1 hour)	4222-2990	$83.00	$85.00
0-100 square feet	4220-2990	$166.00	$170.00
Over 100 square feet	4220-2990	$249.00	$255.00
Cellular Tower			
Plan Review, (minimum 1 hour)	4665-2990	Based on Valuation	
Free standing monopole	4220-2990	$415.00	$420.00
Co-location	4220-2990	$332.00	$339.99
Equipment Container	4222-2990	$166.00	$170.00
Manufactured Buildings			
Application fee	4220-2990	$15.00	$15.36
Plan Review (minimum 1 hour)	4665-2990	$83.00	$85.00
Installation with Standard Plan Approval (SPA)	4220-2990	$332.00	$339.99
Non-Standard Plan Approval (SPA), engineered foundation system	4220-2990	Based on Valuation	
Electrical	4222-2990	$83.00	$85.00
Plumbing	4221-2990	$83.00	$85.00
Mechanical	4225-2990	$83.00	$85.00
Commercial Coach set-up and installation	4220-2990	Based on valuation	

California State 433A & 433B processing fee (per building section)		$11.00	
Master Plan fee	4665-2990	$166.00	$170.00
Electrical Service and/or Sub-Panel Installation			
Up to 325 amperes	4222-2990	$166.00	$170.00
325 to 1,000 amperes	4222-2990	$249.00	$255.00
Over 1,000 amperes	4222-2990	$332.00	$339.99
Plan Review fee (when required), per hour (minimum 1 hour)	4665-2990	$83.00	$85.00
Temporary power pole/service	4222-2990	$166.00	$170.00
Residential backup generator	4222-2990	$166.00	$170.00
Commercial backup generator	4222-2990	$249.00	$255.00
Photovoltaic (PV-Solar) & Alternative Energy Systems			
Residential Photovoltaic & Alternative Energy Systems Plan Review	4665-2990	$83.00	$85.00
Commercial Photovoltaic & Alternative Energy Systems Plan Review (minimum 1 hour)	4665-2990	Based on Valuation	
Residential roof mount; PV panels and equipment only	4222-2990	$166.00	$170.00
Residential ground mount; PV panels and equipment only (minimum 2 hours)	4222-2990	Based on Valuation	
Commercial roof mount; PV panels and equipment only (per each separate array)	4222-2990	$249.00	$255.00
Commercial ground mount; PV panels and equipment only (minimum 3 hours)	4222-2990	Based on Valuation	
Alternative Energy Producing System (wind turbine, methane gas conversion, bio-fuels, etc) (per valuation table)	4222-2990	Based on valuation	
Residential or Commercial Ground Mount Foundation Plan Review	4665-2990	Based on Valuation	
Residential of Commercial Ground Mount Foundation	4220-2990	Based on Valuation	

Miscellaneous Plumbing			
Water heater installation/replacement	4221-2990	$83.00	$85.00
Water softener or reverse osmosis installation/replacement	4221-2990	$83.00	$85.00
Temporary gas release (prior to final inspection) (minimum 1 inspection)	4221-2990	$83.00	$85.00
Above ground propane tank installation/replacement	4221-2990	$166.00	$170.00
In-ground propane tank installation/replacement	4221-2990	$249.00	$255.00
Miscellaneous Mechanical			
Residential HVAC furnace, A/C condenser, *and/or* ductwork	4225-2990	$166.00	$170.00
Commercial HVAC furnace, A/C condenser, *and/or* ductwork	4225-2990	$249.00	$255.00
Prefabricated or metal fireplace (Listed by a recognized agency; EPA phase II approved)	4225-2990	$166.00	$170.00
Masonry with gas fireplace insert (EPA phase II approved)	4225-2990	$166.00	$170.00
Guidelines for determining the valuation of common projects per type of structure shall be based on the actual work valuation but no less than the latest International Code Council based square footage tables.			
California Building Standards Green Fee – Permit Valuation			
$1-$25,000	6202509	$1	
$25,001-$50,000	6202509	$2	
$50,001-$75,000	6202509	$3	
$75,001-$100,000	6202509	$4	
Every $25,000 or fraction thereof above $100,000	6202509	$1	
Miscellaneous Administration Fee(s)			
Deferred Submittal Request (subject to approval by the Building Official)	4665-2990	$83.00	$85.00
Permit Extension Request (subject to approval by the	4665-2990	$83.00	$85.00

Building Official)			
Plan Review Extension Request (subject to approval by the Building Official)	4665-2990	$83.00	$85.00
Re-instate expired permit – ½ of the cost of original permit if permit is older than 24 months; excludes school, fire, and FSA, etc fees) – (subject to approval by the Building Official)	4220-2990	½ the cost of original permit fees	

CODE ENFORCEMENT DIVISION

Code Enforcement Division Inspection/Program Fees			
Vacant Building Monitoring Ordinance Fee (Annual)	4670-1450 CE1	$331.00	$338.99
Multi-Family Inspection Program Fee (per dwelling unit)	4670-1450 CE1	$37.00	$37.89
Property Lien Processing Fee (per property) (1 hour)	4670-1450 CE1	$83.00	$85.00
Multi-Family Inspection Program Extension Request Fee	4670-1450 CE1	$42.00	$43.01
Property Posting Fee	4670-1450 CE1	$83.00	$85.00
Preliminary Title Search Fee (Litigation Guarantee)	4670-1450 CE1	Cost of Title Search from Title Company + 15% Administrative Processing Fee	
Re-inspection Fee	4670-1450 CE1	$83.00	$85.00
Miscellaneous Administrative Code Enforcement Fee (when not listed specifically above) (based on hourly rate; minimum ½ hour)	4670-1450 CE1	$42.00	$43.01

Fee Overview

The Development Services Division is supported by fees collected for services provided. Plan review fees pay for staff time to check plans for code compliance. Permit fees pay for inspection services. All fees are identified in the City of Oroville Master Fee Schedule.

Building permit fees and any required plan review fees are based on the value of the project. Electrical, plumbing, and mechanical fees are based on a percentage of the building permit fee. The determination of value or valuation under any of the provisions of the master fee schedule shall be made by the Building Official and may be adjusted annually.

This booklet was prepared in response to those requests regarding permit fees. Its purpose is to acquaint applicants with various fees and processes involved in obtaining a building permit, whether for a new building, addition, alteration/remodel, or tenant improvement of an existing structure. This recognizes that all possible situations and requirements have been addressed, but it is hoped that the majority of building permit applications have been covered.

Every effort has been made to ensure the accuracy of data presented in this booklet. However, if discrepancies are noted, please call our staff at (530) 538-2425. Fees presented in this booklet are those in effect as of April 22, 2013. All fee estimates are preliminary until plan review is complete. Staff will call you with the final fee quote when your permit is ready to be issued.

Fee Schedule

Building Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "Building Permit" of the Building Permit Valuation Fee Table (minimum $83.00 fee) (minimum $85.00 fee)

Building Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Electrical Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "12.5%" of the Building Permit Valuation Fee table (minimum $83.00 fee) (minimum $85.00 fee)

Electrical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Plumbing Permit Fee
For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "10%" of the Building Permit Valuation Fee table (minimum $83.00 fee) (minimum $85.00 fee)

Plumbing Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Mechanical Permit Fee
For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "7.5%" of the Building Permit Valuation Fee table (minimum $83.00 fee) (minimum $85.00 fee)

Mechanical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Plan Review Fees

Building Plan Review Fee:

- For all buildings, structures, utilities, etc that require plans and plan review by the building division shall use the 65% column.

Disabled Access Plan Review Fee:

- For all building, structures, utilities, etc that require disabled access plans and plan review by the building division shall use the 15% column.

Energy Conservation (Title 24) Plan Review Fee:

- For all buildings, structures, utilities, etc that require energy standard(s) compliance plans and plan review by the building division shall use the 10% column.

Green Building Plan Review Fee:

- For all buildings, structures, utilities, etc that require green building standard(s) compliance plans and plan review by the building division shall use the 15% column.

Based on the ~~2010~~ California Residential Code		**2013**
BUILDING PERMIT FEES		
Total Valuation	**Current Fee**	**Proposed Fee (CPI Adjusted)**
$1.00 to $500.00	$24.00	
$501.00 to $2,000.00	$24.00 for the first $500; plus $3.00 for each additional $100 or fraction thereof, to and including $2,000.00	
$2,001.00 to $40,000.00	$69.00 for the first $2,000.00; plus $11.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00	
$40,001.00 to $100,000.00	$487.00 for the $40,000.00; plus $9.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00	
$100,001.00 to $500,000.00	$1,027.00 for the first $100,000.00; plus $7.00 for each additional $1,000.00 or fraction thereof, to and including $500,000.00	
$500,001.00 to $1,000,000.00	$3,827.00 for the first $500,000.000; plus $5.00 for each additional $1,000.00 or fraction thereof, to and including $1,000,000.00	
$1,000,001.00 to $5,000,000.00	$6,327.00 for the first $1,000,000.00; plus $3.00 for each additional $1,000.00 or fraction thereof, to and including $5,000,000.00	
$5,000,001.00 and over	$18,327.00 for the first $5,000,000.00; plus $1.00 for each additional $1,000 or fraction thereof.	
Other Inspections and Fees		

Inspections outside normal business hours (minimum 2 hours)	$83.00 per hour*	$85.00 per hour*
Re-inspection fees assessed under the provisions of Section 6-1.7; 110.7 of the Oroville City Ordinance 1767.	$83.00 per hour *	$85.00 per hour*
Inspection for which no fee is specifically indicated (minimum 1 hour)	$83.00 per hour *	$85.00 per hour*
Additional plan review required due to changes, additions, or revisions to plans (minimum ½ hour)	$42.00 per ½ hr*	$42.50 per ½ hour*
For use of outside consultants for plan review and inspections, or both	Actual Cost**	
Plan Review: When a plan or other data is required to be submitted for review, the plan review fee for each building, structure, utility, etc shall be 65% of the building permit fee shown in the Building Permit Fee Table.		
Disabled Access Review: For the review of California Code of Regulation Title 24 requirements for accessibility for the physically disabled, the fee shall be ~~equal to 15% of the building permit fee as shown in the Building Permit Fee Table.~~		$85.00 per hour*
Energy Conservation Review: For review of California Code of Regulations Title 24 requirements for energy conservation, the fee shall be equal to 10% of the building permit fee as shown in the Building Permit Fee Table.		
Green Building Standards Review: For review of California Code of Regulations Title 24 requirements for green building standards, the fee shall be equal to 15% of the building permit fee as shown in the Building Permit Fee Table.		
*= or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.		
**=Actual cost includes administrative and overhead costs.		

PLANNING DIVISION

Project Application	Code #	Current Fee	Proposed Fee (CPI Adjusted)
Administrative Permit	4250-1600	$572.00	$585.78
Adult-Oriented Business Fee	4250-1600	$516.00	$528.43

Amendment/Modification Fee (Use Permits, Variances, TSM, etc.)	4250-1600	$1,000.00 (Deposit)	$1,024.09
Annexation	4250-1600	$3,458.00 (Deposit)	$3,541.30 (Deposit)
Appeal to City Council (Discretionary Items)	4250-1600	$1,095.00	$1,121.38
Appeal to City Council (Ministerial Items)	4250-1600	$0.00	$225.00
"Burn-Down" Letter	4250-1600	$66.00	$67.59
Condition Compliance	4250-1600	$500.00 (Deposit)	$512.05 (Deposit)
Development Review Committee	4694-1600	$225.00	$230.42
EIR Deposit	620-2500	$5,000.00 (Deposit)	$5,120.45
Final Map	4696-1600	$1,507.00 (Deposit)	$1,543.30 (Deposit)
Fire Design Review	4280-2000	$434.00	$444.46
General Plan Amendment	4290-1600	$3,854.00 (Deposit)	$3,946.84 (Deposit)
Home Occupation: Low Impact	4250-1600	$118.00	$120.84
Home Occupation: Moderate Impact	4250-1600	$236.00	$241.69
Pre-Application (Initial Project Review)	4694-1600	$225.00	$230.42
Sign Review	4250-1600	$168.38	$172.44
Special Use Permit	4250-1600	$100.00	$102.41 (Deposit)
Specified Plan Amendment	4250-1600	$2,308.39	$2,364.00
Specific Plan Deposit	4250-1600	$3,258.90 (Deposit)	$3,337.41
Tentative Parcel Map	4696-1600	$3,418.00 (Deposit)	$3,500.34 (Deposit)
Tentative Subdivision Map	4696-1600	$3,946.00 (Deposit)	$4,041.06 (Deposit)
Per Resulting Lot Tentative Maps	4696-1600	$20.00	$20.48
Use Permit	4250-1600	$2,822.00 (Deposit)	$2,889.98 (Deposit)
Variance	4250-1600	$2,263.00 (Deposit)	$2,317.52

			(Deposit)
Zone Change	4290-1600	$3,031.00 (Deposit)	$3,104.02 (Deposit)
Zoning/General Plan Compliance Letters	4250-1600	$155.00	$158.73
Assorted Copies	**Code #**	**Current Fee**	**Proposed Fee (CPI Adjusted)**
General Plan Book	4895-1600	$65.00	$66.57
General Plan Map	4895-1600	$10.00	$10.24
Housing Element Book	4895-1600	$17.00	$17.41
Zoning Map	4895-1600	$10.00	$10.24
Zoning Ordinance Book	4895-1600	$20.00	$20.48
Copies	4895-1600	$0.25 per page	$0.26 per page

POLICE DEPARTMENT

Fee Type	Code #	Current Fee	Proposed Fee
Alarm Permit	4670-2500	$28.00	$0.00
Citation Sign Off	4670-2500	$18.00	$0.00
Local Record Review	4670-2500	$36.00	$0.00
Police Report	4670-2500	$18.00	$0.00
CAD Report	4670-2500	$6.00	$0.00
Digital Photographs	4670-2500	$21.00	$0.00
Hourly Rate per Officer	4670-2500	$71.00	$0.00
Hourly Rate per Detective	4670-2500	$80.00	$0.00
VIN Verification	4670-2500	$21.00	$0.00
Vehicle Repossession Release	4670-2500	$22.00	$0.00
Stored Vehicle Release	4670-2500	$123.00	$0.00
Impounded Vehicle Release	4670-2500	$159.00	$0.00

PUBLIC WORKS DEPARTMENT

Fee Type	Code #	Current Fee	Proposed Fee
LAND DEVELOPMENT			$0.00
Abandon Street	001-4670-3000	$727.82	$0.00
Assessment District Setup	Varies	$7,500 Deposit + $20/Lot	$0.00
Certificate of Compliance	001-4670-3000	$342.18	$0.00
Deferred Improvement Agreement	001-4670-3000	$114.06	$0.00
Drainage Impact Fee – Single Family	109-4227-7400	$1,491.55	$0.00
Drainage Impact Fee – Multi Family Per Unit	109-4227-7400	$741.33	$0.00
Drainage Impact Fee - Thermalito	109-4223-7400	See Fee Schedule	
Final Parcel Map Review	109-4664-7400	$1,303.56	$0.00
Final Subdivision Map Review	001-4670-3000	$1,303.56	$0.00
Flood Plain Letter	001-4670-3000	$222.69	$0.00
Grading Permit	001-4692-3000	$179.24 - $540.98	$0.00
Grant of License	001-4670-3000	$157.51	$0.00
Lot Line Adjustment	001-4670-3000	$689.80	$0.00
Parcel Merger	001-4670-3000	$765.84	$0.00
Reversion to Acreage	001-4670-3000	$3,258.90	$0.00
Sewer Connection Impact Fee	104-4621-4550	$1,794 per EDU	$0.00
Sewer Connection Fee - SCOR	6202906	$6,638 Per EDU	$0.00
Sewer Main Tapping Fee	101-4622-4550	$331.32	$0.00
Sewer Service Agreement - Outside	104-4890-4550	$435.00	$0.00
Sewer Service Charges - Monthly	101-4620-4000	$18.11 Per EDU	$0.00
Sewer Service Charges – Monthly - SCOR	101-4620-4000	$8.60 Per EDU	$0.00
Subdivider Agreement	001-4697-3000	$972.24	$0.00
Site Improvements Plan Check	001-4665-3000	1.5% Construction Cost	$0.00
Site Improvement Construction Inspection	001-4691-3000	3.0% Construction Cost	$0.00
Traffic Impact Fee – Single Family – Per Unit	108-4224-7400	$1,579	$0.00
Traffic Impact Fee – Multi Family – Per Unit	108-4224-7400	$1,105	$0.00
Traffic Impact Fee – Non Residential	108-4224-7400	See Fee Schedule	

Transportation Permit	001-4290-3000	$17 - $94	$0.00
ENCROACHMENT PERMIT			
Construction Dumpster	001-4290-3000	$76.04	$0.00
Construction Job Trailer	001-4290-3000	$76.04	$0.00
Disabled Curb Ramp, Each Location	001-4290-3000	$108.63	$0.00
Drainage Inlet, Each Location	001-4290-3000	$108.63	$0.00
Paving,<1000sf.	001-4290-3000	$97.77	$0.00
Sidewalk, Curb & Gutter; Repair<100lf	001-4290-3000	$97.77	$0.00
Sidewalk, Curb & Gutter; New<100 lf	001-4290-3000	$114.06	$0.00
Sidewalk Obstruction, Each Location	001-4290-3000	$97.77	$0.00
Street Repair,<500sf.	001-4290-3000	$97.77	$0.00
Underground Utility,<300lf.	001-4290-3000	$108.63	$0.00
House Relocating/Moving	001-4290-3000	$168.38	$0.00

EXHIBIT

G

CITY OF OROVILLE
ORDINANCE NO. 1815

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF OROVILLE UPDATING THE COMMUNITY DEVELOPMENT DEPARTMENT'S PORTION OF THE CITY'S MASTER FEE SCHEDULE; CONSUMER PRICE INDEX ANNUAL ADJUSTMENTS

THE COUNCIL OF THE CITY OF OROVILLE DO ORDAIN AS FOLLOWS:

PURPOSE AND FINDINGS

This Ordinance updates portions of the master fee schedule for the Community Development Department; this includes the Planning Division, Building Division, and Code Enforcement Division fees. The fees set forth in this Ordinance are authorized by Government Code section 66014. The Oroville City Council finds that the cost to the Community Development Department for ministerial and discretionary land use applications should be borne by the person who benefits from the services provided. Therefore, the Oroville City Council finds that the Community Development Department Master Fee Schedule is necessary to recover costs related to ministerial and discretionary land use applications and permits and shall be assessed on all persons requesting such applications and permits.

In adopting this Ordinance, the Oroville City Council finds that the fees charged by this Ordinance are reasonably necessary to recover the City's total cost of providing services related to ministerial and discretionary land use applications and permits.

Section 1 – Community Development Department Master Fee Schedule

A. Applicability: This Section shall apply to any ministerial or discretionary land use permit or application applied for within the incorporated areas of the City of Oroville.

B. Amount of Fee: The amount of fees to be charged is reflected in the following attachments:

- Attachment A - City of Oroville Planning Division Master Fee Schedule
- Attachment B - City of Oroville Building & Code Enforcement Division Master Fee Schedule.

C. Time of Payment: Payment in full of the fees listed in the Master Fee Schedule shall be required at time of project application unless the City Administrator or his/her designee creates a policy for collecting specific fees after project application receipt.

D. Deposit of Fee: The City Administrator is hereby directed to deposit all fees collected as shown in the Community Development Department Master Fee

Schedule into the existing fund accounts established for the fees to be collected. At the discretion of the City Administrator additional fund accounts may be created to provide more efficient or organized accounting of funds collected related to the Community Development Department Master Fee Schedule.

E. Annual Report: The City Administrator or his/her designee shall annually prepare and present a report to the Oroville City Council indicating the amount of revenues generated by the Community Development Department Master Fee Schedule and the expenditures made by the City in the preceding fiscal year.

SEVERABILITY

If any section, sub-section, sentence, clause, or phrase of this Ordinance is held by a court of competent jurisdiction to be invalid, such decision shall not affect the remaining portions of this Ordinance. The Oroville City Council hereby declares that it would have passed this Ordinance, and each section, sub-section, sentence, clause and phrase thereof, irrespective of the fact that one or more sections, sub-sections, sentences, clauses, or phrases be declared invalid.

EFFECTIVE DATE

This Ordinance shall take affect and be in force sixty (60) days after its passage. Additionally, within 15 days after adoption of this Ordinance, the City shall publish a summary of the Ordinance with the names of those City Council members voting for and against the Ordinance and the City Clerk shall post in the office of the City Clerk a certified copy of the full text of the adopted Ordinance along with the names of those City Council members voting for and against the Ordinance.

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PASSED AND ADOPTED by the City Council of the City of Oroville at a regular meeting held this xx day of xxxx, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

_____
Scott E. Huber, City Attorney

ATTEST:

_____
Donald Rust, Acting City Clerk

City of Oroville

CITY ADMINISTRATION
1735 Montgomery Street
Oroville, CA 95965-4897
(530) 538-2535 FAX (530) 538-2426
www.cityoforoville.org

DONALD RUST
ACTING CITY ADMINISTRATOR

PLANNING DIVISION

Project Application	Code #	Current Fee	Proposed Fee (CPI Adjusted)
Administrative Permit	4250-1600	$572.00	$585.78
Adult-Oriented Business Fee	4250-1600	$516.00	$528.43
Amendment/Modification Fee (Use Permits, Variances, TSM, etc.)	4250-1600	$1,000.00 (Deposit)	$1,024.09
Annexation	4250-1600	$3,458.00 (Deposit)	$3,541.30 (Deposit)
Appeal to City Council (Discretionary Items)	4250-1600	$1,095.00	$1,121.38
Appeal to City Council (Ministerial Items)	4250-1600	$0.00	$225.00
"Burn-Down" Letter	4250-1600	$66.00	$67.59
Condition Compliance	4250-1600	$500.00 (Deposit)	$512.05 (Deposit)
Development Review Committee	4694-1600	$225.00	$230.42
EIR Deposit	620-2500	$5,000.00 (Deposit)	$5,120.45
Final Map	4696-1600	$1,507.00 (Deposit)	$1,543.30 (Deposit)
Fire Design Review	4280-2000	$434.00	$444.46
General Plan Amendment	4290-1600	$3,854.00 (Deposit)	$3,946.84 (Deposit)
Home Occupation: Low Impact	4250-1600	$118.00	$120.84

Home Occupation: Moderate Impact	4250-1600	$236.00	$241.69
Pre-Application (Initial Project Review)	4694-1600	$225.00	$230.42
Sign Review	4250-1600	$168.38	$172.44
Special Use Permit	4250-1600	$100.00	$102.41 (Deposit)
Specified Plan Amendment	4250-1600	$2,308.39	$2,364.00
Specific Plan Deposit	4250-1600	$3,258.90 (Deposit)	$3,337.41
Tentative Parcel Map	4696-1600	$3,418.00 (Deposit)	$3,500.34 (Deposit)
Tentative Subdivision Map	4696-1600	$3,946.00 (Deposit)	$4,041.06 (Deposit)
Per Resulting Lot Tentative Maps	4696-1600	$20.00	$20.48
Use Permit	4250-1600	$2,822.00 (Deposit)	$2,889.98 (Deposit)
Variance	4250-1600	$2,263.00 (Deposit)	$2,317.52 (Deposit)
Zone Change	4290-1600	$3,031.00 (Deposit)	$3,104.02 (Deposit)
Zoning/General Plan Compliance Letters	4250-1600	$155.00	$158.73
Assorted Copies	**Code #**	**Current Fee**	**Proposed Fee (CPI Adjusted)**
General Plan Book	4895-1600	$65.00	$66.57
General Plan Map	4895-1600	$10.00	$10.24
Housing Element Book	4895-1600	$17.00	$17.41
Zoning Map	4895-1600	$10.00	$10.24
Zoning Ordinance Book	4895-1600	$20.00	$20.48
Copies	4895-1600	$0.25 per page	$0.26 per page

City of Oroville

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DONALD RUST
ACTING CITY ADMINISTRATOR

BUILDING DIVISION

The minimum permit fee for any single or combination permit is:
($83.00) when one inspection is required
($166.00) when two inspections are required

Miscellaneous Permit Fees

Fee Type	Code #	Current Fee	Proposed Fee (CPI Adjusted)
The following list of various types of fees due when receiving a permit and/or services			
Standard hourly rate		$83.00	$85.00
~~Permit Issuance Fee (per each permit)~~	~~4290-2990~~	~~$15.00~~	~~$15.36~~
~~Plan Retention Fee (per each set of plans)~~	~~4290-2990~~	~~$15.00~~	~~$15.36~~
Technology Cost Recovery Fee to be charged at each permit application and issuance	116-4666-7660	Plan Review Fee x 6% Permit Fee x 6%	
Strong Motion Instrumentation Program (SMIP) Fee			
Residential	6202520	Valuation x .00010	
Commercial	6202520	Valuation x .00021	
Green Building Fee	6202509	$1.00 per $25,000 of the Permit Valuation	
Other Department Fees: Please contact the appropriate departments to determine the applicable fees (Fire, Environmental Health, Public Works, Planning, Local School District, Local Service District, & Feather River Parks & Recreation District)			

Fire Project Review and Inspection Fees			
Administrative fee for all fire project review submittals (sprinklers, commercial kitchen hood extinguishing systems, fire alarm systems, etc) (minimum ½ hour)	4290-2990	$42.00	$43.01
Burn Permit Fee	4280-2000	$10.86	$11.12
Fire Works Permit Administrative Fee (*if processed/issued by the Development Services Department;* minimum 2 hours)	4290-2990	$166.00	$170.00
See the Oroville Fire Department Fee Schedule for a complete list of fees related to fire project review and inspection.			
Development Impact Fees; these fees are applicable for new residential construction, new commercial construction, and additions to existing commercial buildings. See fee table for a complete list of fees.			
Miscellaneous Department Fees			
Business License Occupancy Inspection Fee (minimum 1 hour)	4220-2990	$83.00	$85.00
Business License Occupancy Submittal/Processing Fee (minimum ½ hour)	4290-2990	$42.00	$43.01
First Time Homebuyer's Inspection Fee (minimum 1 hour)	4220-2990	$83.00	$85.00
Re-inspection fee for Business License Occupancy or First Time Homebuyer's Inspection (minimum 1 hour)	4220-2990	$83.00	$85.00
Encroachment Permit Administrative Processing Fee	4290-2990	$15.00	$15.36
Addressing (new or re-addressing), per hour (minimum ½ hour)	4290-2990	$42.00	$43.01
Temporary Certificate of Occupancy	4220-2990	$166.00	$170.00
Certificate of Occupancy Document	4290-2990	$10.00	$10.24
Plan review fee (minimum ½ hour)	4665-2990	$42.00	$43.01
Geotechnical Review Fee (minimum 1 hour)	4665-2990	$83.00	$85.00
Site Inspection (minimum 1 hour)	4220-2990	$83.00	$85.00
Requested Special Inspection per hour or fraction	4220-2990	$83.00	$85.00

thereof (minimum 1 hour)			
Alternative Methods and Materials Review per hour (minimum ½ hour)	4665-2990	$42.00	$43.01
Photocopy of documents fee; 8 ½”x11”= $0.25; 11”x17”= $1.10; 18”x26”= $1.15; 24”x36”= $1.25; 24”x42” and larger= $1.30 (all amounts listed are per sheet copied)	4290-2990	8 ½”x11”= $0.26; 11”x17”= $1.13; 18”x26”= $1.18; 24”x36”= $1.28; 24”x42” and larger= $1.33	

Fee Type	Code #	Current Fee	Proposed Fee (CPI Adjusted)
Specialized reviews and requests	4665-2990	Actual Cost	
Certified Access Specialist Program (CASp) inspection per hour (minimum 1 hour)	4220-2990	$83.00	$85.00
Certified Access Specialist Program (CASp) inspection report per hour (minimum ½ hour)	4290-2990	$42.00	$43.01
Certified Access Specialist Program (CASp) Certificate	4290-2990	$50.00	$51.20
Demolition, per building	4220-2990	$83.00	$85.00
Demolition, per building if a structure pre-measure is requested	4220-2990	$166.00	$170.00
Residential swimming pool, spa, or hot tub plan review, per hour (minimum 1 hour)	4665-2990	$83.00	$85.00
Residential swimming pool or spa permit	4220-2990	$415.00	
Residential swimming pool addition or remodel permit	4220-2990	$249.00	$255.00
Residential spa or hot tub permit (self-contained above ground)	4220-2990	$166.00	$170.00
Commercial swimming pool or spa permit	4220-2990	Based on Valuation	
Residential re-roof permit	4220-2990	$166.00	$170.00
Residential multifamily re-roof permit (per building)	4220-2990	$166.00	$170.00
Commercial re-roof permit	4220-2990	$249.00	$255.00
Window installation or replacement permit (rough frame, and final inspection required)			
Retrofit windows	4220-2990	$83.00	$85.00

New construction windows (flashing, minor siding replacement, etc)	4220-2990	$166.00	$170.00
Residential or commercial building move (site, foundation, electrical, plumbing, mechanical, and final inspection); additional fees may apply	4220-2990	Based on Valuation	
Patio Covers, Decks, and Trellises			
Plan Review (minimum 1 hour)	4665-2990	$83.00	$85.00
Up to 500sq.ft. (wood or metal construction)	4220-2990	$249.00	$255.00
Enclosed up to 500sq.ft. (wood or metal construction)	4220-2990	$332.00	$339.99
In excess of 500sq.ft. (covered or enclosed) additional fee per 100sq.ft. or fraction thereof	4220-2990	$42.00	$43.01
Deck or Trellis (per structure)	4220-2990	$166.00	$170.00
Signs			
Plan Review, per hour (*wall and/or roof mounted*) (minimum 1 hour)	4665-2990	$83.00	$85.00
Plan Review (*freestanding*) (minimum 1 hour)	4665-2990	Based on Valuation	
Additional electrical permit fee for illuminated signs (minimum 1 hour)	4222-2990	$83.00	$85.00
0-100 square feet	4220-2990	$166.00	$170.00
Over 100 square feet	4220-2990	$249.00	$255.00
Cellular Tower			
Plan Review, (minimum 1 hour)	4665-2990	Based on Valuation	
Free standing monopole	4220-2990	$415.00	$420.00
Co-location	4220-2990	$332.00	$339.99
Equipment Container	4222-2990	$166.00	$170.00
Manufactured Buildings			
Application fee	4220-2990	$15.00	$15.36
Plan Review (minimum 1 hour)	4665-2990	$83.00	$85.00
Installation with Standard Plan Approval (SPA)	4220-2990	$332.00	$339.99
Non-Standard Plan Approval (SPA), engineered	4220-2990	Based on Valuation	

foundation system			
Electrical	4222-2990	$83.00	$85.00
Plumbing	4221-2990	$83.00	$85.00
Mechanical	4225-2990	$83.00	$85.00
Commercial Coach set-up and installation	4220-2990	Based on valuation	
California State 433A & 433B processing fee (per building section)		$11.00	
Master Plan fee	4665-2990	$166.00	$170.00
Electrical Service and/or Sub-Panel Installation			
Up to 325 amperes	4222-2990	$166.00	$170.00
325 to 1,000 amperes	4222-2990	$249.00	$255.00
Over 1,000 amperes	4222-2990	$332.00	$339.99
Plan Review fee (when required), per hour (minimum 1 hour)	4665-2990	$83.00	$85.00
Temporary power pole/service	4222-2990	$166.00	$170.00
Residential backup generator	4222-2990	$166.00	$170.00
Commercial backup generator	4222-2990	$249.00	$255.00
Photovoltaic (PV-Solar) & Alternative Energy Systems			
Residential Photovoltaic & Alternative Energy Systems Plan Review	4665-2990	$83.00	$85.00
Commercial Photovoltaic & Alternative Energy Systems Plan Review (minimum 1 hour)	4665-2990	Based on Valuation	
Residential roof mount; PV panels and equipment only	4222-2990	$166.00	$170.00
Residential ground mount; PV panels and equipment only (minimum 2 hours)	4222-2990	Based on Valuation	
Commercial roof mount; PV panels and equipment only (per each separate array)	4222-2990	$249.00	$255.00
Commercial ground mount; PV panels and equipment only (minimum 3 hours)	4222-2990	Based on Valuation	
Alternative Energy Producing System (wind turbine,	4222-2990	Based on valuation	

methane gas conversion, bio-fuels, etc) (per valuation table)			
Residential or Commercial Ground Mount Foundation Plan Review	4665-2990	Based on Valuation	
Residential of Commercial Ground Mount Foundation	4220-2990	Based on Valuation	
Miscellaneous Plumbing			
Water heater installation/replacement	4221-2990	$83.00	$85.00
Water softener or reverse osmosis installation/replacement	4221-2990	$83.00	$85.00
Temporary gas release (prior to final inspection) (minimum 1 inspection)	4221-2990	$83.00	$85.00
Above ground propane tank installation/replacement	4221-2990	$166.00	$170.00
In-ground propane tank installation/replacement	4221-2990	$249.00	$255.00
Miscellaneous Mechanical			
Residential HVAC furnace, A/C condenser, *and/or* ductwork	4225-2990	$166.00	$170.00
Commercial HVAC furnace, A/C condenser, *and/or* ductwork	4225-2990	$249.00	$255.00
Prefabricated or metal fireplace (Listed by a recognized agency; EPA phase II approved)	4225-2990	$166.00	$170.00
Masonry with gas fireplace insert (EPA phase II approved)	4225-2990	$166.00	$170.00
Guidelines for determining the valuation of common projects per type of structure shall be based on the actual work valuation but no less than the latest International Code Council based square footage tables.			
California Building Standards Green Fee – Permit Valuation			
$1-$25,000	6202509	$1	
$25,001-$50,000	6202509	$2	
$50,001-$75,000	6202509	$3	
$75,001-$100,000	6202509	$4	
Every $25,000 or fraction thereof above $100,000	6202509	$1	

Miscellaneous Administration Fee(s)			
Deferred Submittal Request (subject to approval by the Building Official)	4665-2990	$83.00	$85.00
Permit Extension Request (subject to approval by the Building Official)	4665-2990	$83.00	$85.00
Plan Review Extension Request (subject to approval by the Building Official)	4665-2990	$83.00	$85.00
Re-instate expired permit – ½ of the cost of original permit if permit is older than 24 months; excludes school, fire, and FSA, etc fees) – (subject to approval by the Building Official)	4220-2990	½ the cost of original permit fees	

CODE ENFORCEMENT DIVISION

Code Enforcement Division Inspection/Program Fees			
Vacant Building Monitoring Ordinance Fee (Annual)	4670-1450 CE1	$331.00	$338.99
Multi-Family Inspection Program Fee (per dwelling unit)	4670-1450 CE1	$37.00	$37.89
Property Lien Processing Fee (per property) (1 hour)	4670-1450 CE1	$83.00	$85.00
Multi-Family Inspection Program Extension Request Fee	4670-1450 CE1	$42.00	$43.01
Property Posting Fee	4670-1450 CE1	$83.00	$85.00
Preliminary Title Search Fee (Litigation Guarantee)	4670-1450 CE1	Cost of Title Search from Title Company + 15% Administrative Processing Fee	
Re-inspection Fee	4670-1450 CE1	$83.00	$85.00
Miscellaneous Administrative Code Enforcement Fee (when not listed specifically above) (based on hourly rate; minimum ½ hour)	4670-1450 CE1	$42.00	$43.01

Fee Overview

The Development Services Division is supported by fees collected for services provided. Plan review fees pay for staff time to check plans for code compliance. Permit fees pay for inspection services. All fees are identified in the City of Oroville Master Fee Schedule.

Building permit fees and any required plan review fees are based on the value of the project. Electrical, plumbing, and mechanical fees are based on a percentage of the building permit fee. The determination of value or valuation under any of the provisions of the master fee schedule shall be made by the Building Official and may be adjusted annually.

This booklet was prepared in response to those requests regarding permit fees. Its purpose is to acquaint applicants with various fees and processes involved in obtaining a building permit, whether for a new building, addition, alteration/remodel, or tenant improvement of an existing structure. This recognizes that all possible situations and requirements have been addressed, but it is hoped that the majority of building permit applications have been covered.

Every effort has been made to ensure the accuracy of data presented in this booklet. However, if discrepancies are noted, please call our staff at (530) 538-2425. Fees presented in this booklet are those in effect as of April 22, 2013. All fee estimates are preliminary until plan review is complete. Staff will call you with the final fee quote when your permit is ready to be issued.

Fee Schedule

Building Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is "Building Permit" of the Building Permit Valuation Fee Table (minimum $83.00 fee) (minimum $85.00 fee)

Building Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the "Valuation Fee" (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Electrical Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is “12.5%” of the Building Permit Valuation Fee table (minimum $83.00 fee) (minimum $85.00 fee)

Electrical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the “Valuation Fee” (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Plumbing Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is “10%” of the Building Permit Valuation Fee table (minimum $83.00 fee) (minimum $85.00 fee)

Plumbing Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the “Valuation Fee” (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Mechanical Permit Fee

For new construction, remodel, additions, or tenant improvement for any building or structure where a Building Permit is issued, use the column which is “7.5%” of the Building Permit Valuation Fee table (minimum $83.00 fee) (minimum $85.00 fee)

Mechanical Permit Fee for any other construction work that is not listed, the contract amount will be the valuation and the fee will by the “Valuation Fee” (minimum $83.00 fee for one inspection and $166.00 for two inspections) (minimum $85.00 fee for one inspection and $170.00 for two inspections)

Plan Review Fees

Building Plan Review Fee:

- For all buildings, structures, utilities, etc that require plans and plan review by the building division shall use the 65% column.

Disabled Access Plan Review Fee:

- For all building, structures, utilities, etc that require disabled access plans and plan review by the building division shall use the 15% column.

Energy Conservation (Title 24) Plan Review Fee:

- For all buildings, structures, utilities, etc that require energy standard(s) compliance plans and plan review by the building division shall use the 10% column.

Green Building Plan Review Fee:

- For all buildings, structures, utilities, etc that require green building standard(s) compliance plans and plan review by the building division shall use the 15% column.

Based on the ~~2010~~ California Residential Code		**2013**
BUILDING PERMIT FEES		
Total Valuation	**Current Fee**	**Proposed Fee (CPI Adjusted)**
$1.00 to $500.00	$24.00	
$501.00 to $2,000.00	$24.00 for the first $500; plus $3.00 for each additional $100 or fraction thereof, to and including $2,000.00	
$2,001.00 to $40,000.00	$69.00 for the first $2,000.00; plus $11.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00	
$40,001.00 to $100,000.00	$487.00 for the $40,000.00; plus $9.00 for each additional $1,000.00 or fraction thereof, to and including $100,000.00	
$100,001.00 to $500,000.00	$1,027.00 for the first $100,000.00; plus $7.00 for each additional $1,000.00 or fraction thereof, to and including $500,000.00	
$500,001.00 to $1,000,000.00	$3,827.00 for the first $500,000.000; plus $5.00 for each additional $1,000.00 or fraction thereof, to and including $1,000,000.00	
$1,000,001.00 to $5,000,000.00	$6,327.00 for the first $1,000,000.00; plus $3.00 for each additional $1,000.00 or fraction thereof, to and including	

	$5,000,000.00	
$5,000,001.00 and over	$18,327.00 for the first $5,000,000.00; plus $1.00 for each additional $1,000 or fraction thereof.	
Other Inspections and Fees		
Inspections outside normal business hours (minimum 2 hours)	$83.00 per hour*	$85.00 per hour*
Re-inspection fees assessed under the provisions of Section 6-1.7; 110.7 of the Oroville City Ordinance 1767.	$83.00 per hour *	$85.00 per hour*
Inspection for which no fee is specifically indicated (minimum 1 hour)	$83.00 per hour *	$85.00 per hour*
Additional plan review required due to changes, additions, or revisions to plans (minimum ½ hour)	$42.00 per ½ hr*	$42.50 per ½ hour*
For use of outside consultants for plan review and inspections, or both	Actual Cost**	
Plan Review: When a plan or other data is required to be submitted for review, the plan review fee for each building, structure, utility, etc shall be 65% of the building permit fee shown in the Building Permit Fee Table.		
Disabled Access Review: For the review of California Code of Regulation Title 24 requirements for accessibility for the physically disabled, the fee shall be ~~equal to 15% of the building permit fee as shown in the Building Permit Fee Table.~~		$85.00 per hour*
Energy Conservation Review: For review of California Code of Regulations Title 24 requirements for energy conservation, the fee shall be equal to 10% of the building permit fee as shown in the Building Permit Fee Table.		
Green Building Standards Review: For review of California Code of Regulations Title 24 requirements for green building standards, the fee shall be equal to 15% of the building permit fee as shown in the Building Permit Fee Table.		
*= or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved.		
**=Actual cost includes administrative and overhead costs.		

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **RICK WALLS, INTERIM CITY ENGINEER;**
DONALD RUST, DIRECTOR (530) 538-2433
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY FOR CONSTRUCTION INSPECTION SERVICES FOR THE AIRPORT SAFETY GRADING AND DRAINAGE IMPROVEMENTS PROJECT**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider a Professional Services Agreement with Reinard W. Brandley, Consulting Airport Engineer (Brandley), in the amount of $30,120 for Construction Inspection and Construction Management (CICM) Services for the Safety Grading and Drainage Improvements Project (Project) at Oroville Municipal Airport.

DISCUSSION

The Safety Grading and Drainage Improvements Project (Project) are on the City's Federal Aviation Administration (FAA) approved Airport Capital Improvement Program (ACIP) List. The Project has two components as follows:

- Grading adjacent to the north end of Runway 2-20 to lower a topographic high that does not meet FAA safety standards.

- Installation of a new 24" diameter drainage pipe across and under Runway 2-20 to alleviate storm water accumulations along the west side of Runway 2-20.

Brandley has completed the preparation of plans, specifications and contract documents for the Project. The FAA reviewed the Project documents and issued a written approval to the City to advertise for bids. Staff advertised for bids which were received and opened on May 2, 2016. Staff anticipates receiving a grant agreement from the FAA which will include funding for the construction of the Project and Brandley's CICM fees. Once the City receives the FAA grant agreement, a construction contract for the Project low bidder will be brought to the Council for consideration.

Brandley's fee proposal for CICM services for the Project is for $30,120. The FAA grant will reimburse the City 90% of this amount. Staff will also be applying for a State matching grant of 5% of this amount, if State funds are available (State matching funds

are available on a first come first serve basis). The City's share after FAA reimbursement would be $3,012, or $1,506 with a State matching grant, which would be paid for using available Airport funds.

FISCAL IMPACT

Up to 95% of the cost for Brandley's CICM services will be paid for through FAA and State grants, with the balance paid by the Airport Fund. There is no impact to the General Fund.

Airport Fund 130-7000-3500

RECOMMENDATIONS

Adopt Resolution No. 8500 - A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY, IN THE AMOUNT OF $30,120, FOR CONSTRUCTION INSPECTION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE SAFETY GRADING AND DRAINAGE IMPROVEMENTS PROJECT AT OROVILLE MUNICIPAL AIRPORT – (Agreement No. 3177).

ATTACHMENTS

Resolution No. 8500
Agreement No. 3177

CITY OF OROVILLE
RESOLUTION NO. 8500

A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY, IN THE AMOUNT OF $30,120 FOR CONSTRUCTION INSPECTION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE SAFETY GRADING AND DRAINAGE IMPROVEMENTS PROJECT AT OROVILLE MUNICIPAL AIRPORT

(Agreement No. 3177)

WHEREAS, the City of Oroville has previously selected Reinard W. Brandley, Consulting Airport Engineer, as the most qualified firm, in response to a Request for Proposals for airport consulting services, and

WHEREAS, the City has negotiated with Reinard W. Brandley, Consulting Airport Engineer, for a fee of $30,120 for the construction inspection and construction management (CICM) services for the Safety Grading and Drainage Improvements Project (Project).

NOW THERFORE, be it hereby resolved by the Oroville City Council as follows:

1. The Mayor is hereby authorized and directed to execute a Professional Services Agreement with Reinard W. Brandley, Airport Consulting Engineer for CICM services for the Project. A copy of the Agreement is attached to this Resolution.

2. The City Clerk shall attest to the adoption of this resolution.

PASSED AND ADOPTED by the Oroville City Council at a regular meeting on May 17, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

Scott E. Huber, City Attorney

Donald Rust, Acting City Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into as of May 17, 2016 by and between the City of Oroville ("City") and Reinard Brandley, Consulting Airport Engineer Traffic Works, LLC ("Consultant").

RECITALS

A. The Consultant is specially trained, experienced and competent to provide airport construction management and inspection services for the Oroville Airport Safety Grading and Drainage Project (Project) as required by this Agreement; and

B. The Consultant possesses the skill, experience, ability, background, license, certification, and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. The Consultant shall complete all services in a professional manner. Consultant shall complete the services described in the Reinard Brandley proposal attached as Exhibit "A" which is incorporated herein by reference.

2. Time of Performance. The services of Consultant shall commence upon execution of this Agreement and shall be completed at the end of Project close out.

3. Compensation. Compensation to be paid to Consultant shall be in accordance with the fee budget set forth in Exhibit "A," which is attached hereto and incorporated herein by reference. **In no event shall Consultant's compensation exceed the amount of $30,120 without additional written authorization from the City.** Payment by City under this Agreement shall not be deemed a waiver of defects in Consultant's services, even if such defects were known to the City at the time of payment.

4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.

5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of Consultant's services, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without prior written authorization from City.

6. Termination. This Agreement may be terminated by the City immediately

for cause or by either party without cause upon fifteen days' written notice of termination. Upon termination, Consultant shall be entitled to compensation for services properly performed up to the effective date of termination.

7. Ownership of Documents. All plans, studies, documents and other writings prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City upon payment to Consultant for such work, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents, and other writings to City within three (3) days after written request.

8. Licensing of Intellectual Property. This Agreement creates a nonexclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in documents or works of authorship fixed in any tangible medium of expression, including but not limited to, data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents and Data"). Consultant shall require all subcontractors to agree in writing that City is granted a nonexclusive and perpetual license for any Documents and Data the subcontractor prepares under this Agreement. Consultant

represents and warrants that Consultant has the legal right to license any and all Documents and Data. Consultant makes no such representation and warranty in regard to Documents and Data which may be provided to Consultant by City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

9. Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant 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 under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

10. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant to this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Administrator, City Attorney, City Finance Director, or a designated representative of these officers. Copies of such documents shall be provided to the City for inspection at City Hall when its practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Consultant's address indicated for receipt of notices in this Agreement.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or

termination of Consultant's business, City may, by written request by any of the above named officers, require that custody of the records be given to the City and that the records and documents be maintained by City Hall.

11. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights.

12. Interest of Consultant. Consultant (including principals, associates, and professional employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the performance of its duties hereunder no person having any such interest shall perform any services under this Agreement. Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

    a. will conduct research and arrive at conclusions with respect to its rendition of information, advice, recommendation, or counsel independent of the control and direction of the City or any City

official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. (FPPC Reg. 18700(a)(2).)

13. Professional Ability of Consultant. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.

14. Compliance with Laws. Consultant shall use the standard of care in its profession to comply with all applicable federal, state and local laws, codes, ordinances and regulations.

15. Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are required by the City for its business.

16. Indemnity. Consultant agrees to indemnify and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, demands, actions, losses, damages, injuries, and liability, direct or

indirect (including reimbursement of reasonable costs and expenses in connection therein), arising from its negligent performance of this Agreement or its failure to comply with any of its obligations contained in this Agreement, except for any such claim arising from the negligence or willful misconduct of the City, its officers, agents, employees or volunteers. With regard to any claim alleging Consultant's negligent performance of professional services, Consultant's defense obligation under this indemnity paragraph means only the reimbursement of reasonable defense costs to the proportionate extent of its actual indemnity obligation hereunder.

17. Insurance Requirements. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of the Agreement, the insurance coverage and policies as set forth in Exhibit "B" attached hereto.

18. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: **Rick Walls, Interim City Engineer**
City of Oroville
1735 Montgomery Street
Oroville, CA 95965-4897

If to Consultant: **Reinard Brandley, Consulting Airport Engineer**
6125 King Road, Suite 201
Loomis, California 95650
Attn: Reinard Brandley

19. Entire Agreement. This Agreement constitutes the complete and exclusive statement of Agreement between the City and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations are superseded in total by this Agreement.

20. Amendments. This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City Attorney.

21. Assignment and Subcontracting. The parties recognize that a substantial inducement to City for entering into this Agreement is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express prior written consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Agreement without the prior written authorization of the City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall create any contractual relationship between City and subcontractor nor shall it 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 other than as otherwise required by law.

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

23. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

24. Controlling Law Venue. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in Butte County Superior Court or the United States District Court, Eastern District of California.

25. Litigation Expenses and Attorney's Fees. If either party to this Agreement commences any legal action against the other part arising out of this Agreement, the prevailing party shall be entitled to recover its reasonable litigation expenses, including court costs, expert witness fees, discovery expenses, and attorneys' fees.

26. Execution. This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.

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

28. Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, disability, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to

initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF OROVILLE

By: _____
Linda L. Dahlmeier, Mayor

By: _____
Reinard Brandley, Airport
Consulting Engineer

APPROVED AS TO FORM:

By: _____
Scott E. Huber, City Attorney

ATTEST:

By: _____
Donald Rust, Acting City Clerk

Attachments: Exhibit A - Consultant Proposal
Exhibit B - Insurance Requirements

EXHIBIT "A"

Reinard W. Brandley
CONSULTING AIRPORT ENGINEER

6125 King Road, Suite 201
Loomis, California 95650

Telephone: (916) 652-4725
Fax: (916) 652-9029
e-mail: brandley@rwbrandley.com

April 28, 2016

Mr. Rick Walls, P.E.
City Engineer
City of Oroville
1735 Montgomery Street
Oroville, California 95965-4897

Subject: Oroville Municipal Airport
Grade Safety Area Near Runway 2-20
Construct Drainage Improvements for Runway 2-20
Proposal for Engineering Services

Dear Mr. Walls:

The City of Oroville proposes to complete the construction of the Grade Safety Area Near Runway 2-20 and Construct Drainage Improvements for Runway 2-20 project at the Oroville Municipal Airport. Our office is pleased to present to the City of Oroville our proposal for providing engineering services necessary during bidding, award, and construction, and to provide resident engineering during the construction of this project.

The engineering services included in our proposal are as follows:

Engineering Services During Bidding, Award and Construction:

Task 1 – Engineering Services During Bidding and Contract Award

- Assist City in printing and distributing final plans and specifications to prospective contractors.
- Participate in a pre-bid meeting for all prospective contractors.
- Respond to any questions and comments from prospective contractors.
- Preparation of required addenda.
- Assist City in awarding contract including preparation of Abstract of Bids and evaluation of bids.

Task 2 – Engineering Design During Construction and Final Project Closeout

- Participate in a pre-construction conference.
- Provide engineering surveillance of all construction operations, including attendance at weekly construction meetings, preparation of any change orders required, preparation of contractor pay estimates, preparation of F.A.A. reimbursement requests, review of all contractor submittals, and preparation of final as-constructed drawings and final engineer's report.

Task 3 – Resident Engineering, Testing, and Inspection

- Furnish qualified Resident Engineer to review and monitor all construction activities.
- Provide all inspection and testing required as included in the quality assurance program including providing technicians and inspectors as required.
- Provide surveying services as required.
- Provide traffic safety inspectors and Safety Plan implementation.
- Review and approve all contractor's quality control testing and inspection.

Our proposed cost for this work is as follows:

Task 1 – Services During Bidding & Contract Award	$2,650
Task 2 – Design During Construction, Final Project Closeout	3,160
Task 3 – Resident Engineering, Testing & Inspection	24,310
Total Engineering during Bid, Award & Construction	$30,120

A breakdown of fees showing time and materials for the total project and for each task is included in Table No. 1.

Our office is prepared to proceed immediately with this project upon receipt of an agreement and authorization to proceed. The design engineering services during construction and resident engineering, testing, and inspection will be conducted during the entire construction phase of the work. Final record drawings and engineer's report will be prepared within 30 calendar days of receipt of contractor's final redline drawings.

F.A.A. requires that you obtain approval from them prior to signing an agreement for engineering services. Please send a copy of the proposed agreement along with a signed Sponsor Certification for Consultant Selection to Abel Tapia of F.A.A. and request that they approve this agreement. A copy of this certification is enclosed for your use.

We appreciate the opportunity of presenting this proposal and looking forward to working with you on this project.

Very truly yours,

Reinard W. Brandley

RWB:aw
Attachments

April 2016

Table No. 1 - City Cost Estimate - Grade Safety Area Near Runway 2-20 and Construct Drainage Improvements for Runway 2-20 - Construction Engineering

	Rates	TOTAL		TASK 1 Bidding/Award		TASK 2 Construct/Project Closeout		TASK 3 Resident Engineering	
		Quant	Cost $	Quant	Cost	Quant	Cost	Quant	Cost
ENGINEERING SERVICES									
Project Manager - Principal - RW Brandley	$250.00	20	5,000	10	2,500.00	10	2,500.00	0	0.00
Design Engineer/Resident Engineer.....	$125.00	168	21,000	0	0.00	0	0.00	168	21,000.00
Junior Engineer	$90.00	0	0	0	0.00	0	0.00	0	0.00
Senior Drafter/Senior Inspector	$90.00	4	360	0	0.00	4	360.00	0	0.00
Junior Drafter/CAD Technician	$85.00	0	0	0	0.00	0	0.00	0	0.00
Project Administrator.....	$75.00	6	450	2	150.00	4	300.00	0	0.00
Clerical	$60.00	0	0	0	0.00	0	0.00	0	0.00
Testing Technician	$85.00	0	0	0	0.00	0	0.00	0	0.00
SUBTOTAL.....			26,810		2,650		3,160		21,000
MISCELLANEOUS/REIMBURSABLE SERVICES									
Per Diem (Per Day) Oroville.....	$140.00	17	2,380	0	0.00	0	0.00	17	2,380.00
Mileage (per Mile)	$0.40	750	300	0	0.00	0	0.00	750	300.00
Vehicle Rental (Per Day)	$30.00	21	630	0	0.00	0	0.00	21	630.00
Laboratory Rental (per Month)	$300.00	0	0	0	0.00	0	0.00	0	0.00
Survey Equipment Rental (per Month).....	$200.00	0	0	0	0.00	0	0.00	0	0.00
Printing and Shipping	Lump Sum	0	0	0	0.00	0	0.00	0	0.00
Marshall Asphalt Mix Design	Time/Materials		0		0.00		0.00		0.00
Miscellaneous Laboratory Tests	Time/Materials		0		0.00		0.00		0.00
SUBTOTAL.....		788	3,310		0		0		3,310
TOTAL ESTIMATED PRICE			30,120		2,650		3,160		24,310

TASK 1 - Bidding/Award - Assistance during bidding and award, attendance at pre-bid meeting.

TASK 2 - Construction/Project Closeout - Attend weekly construction meetings, preparation of change orders, preparation of Contractor's pay estimates & FAA reimbursement requests, review Contractor Submittals, prepare Record Drawings and Final Engineer's Report, and update Airport Layout Plan.

TASK 3 - Resident Engineering, Testing and Inspection - Provide Resident Engineering, testing, and inspection required for Quality Assurance (QA).

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **RICK WALLS, INTERIM CITY ENGINEER;**
DONALD RUST, DIRECTOR (530) 538-2433
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY FOR CONSTRUCTION INSPECTION SERVICES FOR THE PRECISION AND APPROACH PATH INDICATOR AND RUNWAY END IDENTIFIER LIGHT INSTALLATION PROJECT**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider a Professional Services Agreement with Reinard W. Brandley (Brandley), Consulting Airport Engineer, in the amount of $25,360, for Construction Inspection and Construction Management (CICM) Services for the Furnish and Install Precision and Approach Path Indicator (PAPI) and Runway End Identifier Light (REIL) Runway 02 Project (Project) at Oroville Municipal Airport.

DISCUSSION

The PAPI and REIL Project (Project) are on the City's Federal Aviation Administration (FAA) approved Airport Capital Improvement Program (ACIP) List. The Project has two components as follows,

- Install a new 2-box PAPI for Runway 02
- Install a new REIL for Runway 02

Brandley has completed the preparation of plans, specifications and contract documents for the Project. The FAA reviewed the Project documents and issued a written approval to the City to advertise for bids. Staff advertised for bids which will be opened on May 11, 2016. Staff anticipates receiving a grant agreement from the FAA which will include funding for the construction of the Project and Brandley's CICM fees. Once the City receives the FAA grant agreement, a construction contract for the Project low bidder will be brought to the Council for consideration.

Brandley's fee proposal for CICM services for the Project is for $25,360. The FAA grant will reimburse the City 90% of this amount. Staff will also be applying for a State

matching grant of 5% of this amount, if State funds are available (State matching funds are available on a first come first serve basis). The City's share after FAA reimbursement would be $2,536, or $1,268 with a State matching grant, which would be paid for using available Airport funds.

FISCAL IMPACT

Up to 95% of the cost for Brandley's CICM services will be paid for through FAA and State grants, with the balance paid by the Airport Fund. There is no impact to the General Fund.

Airport Fund 130-7000-3500

RECOMMENDATIONS

Adopt Resolution No. 8501 – A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY, IN THE AMOUNT OF $25,360, FOR CONSTRUCTION INSPECTION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE RUNWAY 02 PAPI AND REIL PROJECT – (Agreement No. 3178).

ATTACHMENTS

Resolution No. 8501
Agreement No. 3178

CITY OF OROVILLE
RESOLUTION NO. 8501

A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH REINARD W. BRANDLEY, IN THE AMOUNT OF $25,360, FOR CONSTRUCTION INSPECTION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE RUNWAY 02 PRECISION AND APPROACH PATH INDICATOR AND RUNWAY END IDENTIFIER LIGHT PROJECT AT OROVILLE MUNICIPAL AIRPORT

(Agreement No. 3178)

WHEREAS, the City of Oroville has previously selected Reinard W. Brandley, Consulting Airport Engineer, as the most qualified firm, in response to a Request for Proposals for airport consulting services, and

WHEREAS, the City has negotiated with Reinard W. Brandley, Consulting Airport Engineer, for a fee of $25,360 for the Construction Inspection and Construction Management (CICM) Services for the Runway 02 PAPI and REIL Project (Project).

NOW THERFORE, be it hereby resolved by the Oroville City Council as follows:

1. The Mayor is hereby authorized and directed to execute a Professional Services Agreement with Reinard W. Brandley, Airport Consulting Engineer for CICM services for the Project. A copy of the Amendment is attached to this Resolution.

2. The City Clerk shall attest to the adoption of this Resolution.

PASSED AND ADOPTED by the Oroville City Council at a regular meeting on May 17, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

ATTEST:

Scott E. Huber, City Attorney

Donald Rust, Acting City Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into as of May 17, 2016 by and between the City of Oroville ("City") and Reinard Brandley, Consulting Airport Engineer ("Consultant").

RECITALS

A. The Consultant is specially trained, experienced and competent to provide airport construction management and inspection services for the Oroville Airport Runway 02 PAPI/REIL Project (Project) as required by this Agreement; and

B. The Consultant possesses the skill, experience, ability, background, license, certification, and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. The Consultant shall complete all services in a professional manner. Consultant shall complete the services described in the Reinard Brandley proposal attached as Exhibit "A" which is incorporated herein by reference.

2. Time of Performance. The services of Consultant shall commence upon execution of this Agreement and shall be completed at the end of Project close out.

3. Compensation. Compensation to be paid to Consultant shall be in accordance with the fee budget set forth in Exhibit "A," which is attached hereto and incorporated herein by reference. **In no event shall Consultant's compensation exceed the amount of $25,360 without additional written authorization from the City.** Payment by City under this Agreement shall not be deemed a waiver of defects in Consultant's services, even if such defects were known to the City at the time of payment.

4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.

5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of Consultant's services, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without prior written authorization from City.

6. Termination. This Agreement may be terminated by the City immediately

for cause or by either party without cause upon fifteen days' written notice of termination. Upon termination, Consultant shall be entitled to compensation for services properly performed up to the effective date of termination.

7. Ownership of Documents. All plans, studies, documents and other writings prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City upon payment to Consultant for such work, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents, and other writings to City within three (3) days after written request.

8. Licensing of Intellectual Property. This Agreement creates a nonexclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in documents or works of authorship fixed in any tangible medium of expression, including but not limited to, data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents and Data"). Consultant shall require all subcontractors to agree in writing that City is granted a nonexclusive and perpetual license for any Documents and Data the subcontractor prepares under this Agreement. Consultant

represents and warrants that Consultant has the legal right to license any and all Documents and Data. Consultant makes no such representation and warranty in regard to Documents and Data which may be provided to Consultant by City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

9. Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant 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 under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

10. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant to this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Administrator, City Attorney, City Finance Director, or a designated representative of these officers. Copies of such documents shall be provided to the City for inspection at City Hall when its practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Consultant's address indicated for receipt of notices in this Agreement.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or

termination of Consultant's business, City may, by written request by any of the above named officers, require that custody of the records be given to the City and that the records and documents be maintained by City Hall.

11. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights.

12. Interest of Consultant. Consultant (including principals, associates, and professional employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the performance of its duties hereunder no person having any such interest shall perform any services under this Agreement. Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

    a. will conduct research and arrive at conclusions with respect to its rendition of information, advice, recommendation, or counsel independent of the control and direction of the City or any City

official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. (FPPC Reg. 18700(a)(2).)

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14. Compliance with Laws. Consultant shall use the standard of care in its profession to comply with all applicable federal, state and local laws, codes, ordinances and regulations.

15. Licenses. Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are required by the City for its business.

16. Indemnity. Consultant agrees to indemnify and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, demands, actions, losses, damages, injuries, and liability, direct or

indirect (including reimbursement of reasonable costs and expenses in connection therein), arising from its negligent performance of this Agreement or its failure to comply with any of its obligations contained in this Agreement, except for any such claim arising from the negligence or willful misconduct of the City, its officers, agents, employees or volunteers. With regard to any claim alleging Consultant's negligent performance of professional services, Consultant's defense obligation under this indemnity paragraph means only the reimbursement of reasonable defense costs to the proportionate extent of its actual indemnity obligation hereunder.

17. Insurance Requirements. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of the Agreement, the insurance coverage and policies as set forth in Exhibit "B" attached hereto.

18. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: **Rick Walls, Interim City Engineer**
City of Oroville
1735 Montgomery Street
Oroville, CA 95965-4897

If to Consultant: **Reinard Brandley, Consulting Airport Engineer**
6125 King Road, Suite 201
Loomis, California 95650
Attn: Reinard Brandley

19. Entire Agreement. This Agreement constitutes the complete and exclusive statement of Agreement between the City and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations are superseded in total by this Agreement.

20. Amendments. This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City Attorney.

21. Assignment and Subcontracting. The parties recognize that a substantial inducement to City for entering into this Agreement is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express prior written consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Agreement without the prior written authorization of the City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall create any contractual relationship between City and subcontractor nor shall it 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 other than as otherwise required by law.

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23. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

24. Controlling Law Venue. This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this Agreement shall be held exclusively in Butte County Superior Court or the United States District Court, Eastern District of California.

25. Litigation Expenses and Attorney's Fees. If either party to this Agreement commences any legal action against the other part arising out of this Agreement, the prevailing party shall be entitled to recover its reasonable litigation expenses, including court costs, expert witness fees, discovery expenses, and attorneys' fees.

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29. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, disability, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to

initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF OROVILLE

By: _____
Linda L. Dahlmeier, Mayor

By: _____
Reinard Brandley, Airport
Consulting Engineer

APPROVED AS TO FORM:

By: _____
Scott E. Huber, City Attorney

ATTEST:

By: _____
Donald Rust, Acting City Clerk

Attachments: Exhibit A - Consultant Proposal
Exhibit B - Insurance Requirements

EXHIBIT "A"

Reinard W. Brandley
CONSULTING AIRPORT ENGINEER

6125 King Road, Suite 201
Loomis, California 95650

Telephone: (916) 652-4725
Fax: (916) 652-9029
e-mail: brandley@rwbrandley.com

April 28, 2016

Mr. Rick Walls, P.E.
City Engineer
City of Oroville
1735 Montgomery Street
Oroville, California 95965-4897

Subject: Oroville Municipal Airport
Furnish and Install PAPI and REIL Runway 02
Proposal for Engineering Services

Dear Mr. Walls:

The City of Oroville proposes to complete the installation of a new PAPI and REIL for Runway 02 at the Oroville Municipal Airport. Our office is pleased to present to the City of Oroville our proposal for providing engineering services necessary during bidding, award, and construction, and to provide resident engineering during the construction of this project.

The engineering services included in our proposal are as follows:

Engineering Services During Bidding, Award and Construction:

Task 1 – Engineering Services During Bidding and Contract Award

- Assist City in printing and distributing final plans and specifications to prospective contractors.
- Participate in a pre-bid meeting for all prospective contractors.
- Respond to any questions and comments from prospective contractors.
- Preparation of required addenda.
- Assist City in awarding contract including preparation of Abstract of Bids and evaluation of bids.

Task 2 – Engineering Design During Construction and Final Project Closeout

- Participate in a pre-construction conference.
- Provide engineering surveillance of all construction operations, including attendance at weekly construction meetings, preparation of any change orders required, preparation of contractor pay estimates, preparation of F.A.A. reimbursement requests, review of all contractor submittals, and preparation of final as-constructed drawings and final engineer's report.

Task 3 – Resident Engineering, Testing, and Inspection

- Furnish qualified Resident Engineer to review and monitor all construction activities.
- Provide all inspection and testing required as included in the quality assurance program including providing technicians and inspectors as required.
- Provide surveying services as required.
- Provide traffic safety inspectors and Safety Plan implementation.

Our proposed cost for this work is as follows:

Task 1 – Services During Bidding & Contract Award	$5,000
Task 2 – Design During Construction, Final Project Closeout	5,000
Task 3 – Resident Engineering, Testing & Inspection	15,360
Total Engineering during Bid, Award & Construction	$25,360

A breakdown of fees showing time and materials for the total project and for each task is included in Table No. 1.

Our office is prepared to proceed immediately with this project upon receipt of an agreement and authorization to proceed. The design engineering services during construction and resident engineering, testing, and inspection will be conducted during the entire construction phase of the work. Final record drawings and engineer's report will be prepared within 30 calendar days of receipt of contractor's final redline drawings.

F.A.A. requires that you obtain approval from them prior to signing an agreement for engineering services. Please send a copy of the proposed agreement along with a signed Sponsor Certification for Consultant Selection to Abel Tapia of F.A.A. and request that they approve this agreement. A copy of this certification is enclosed for your use.

We appreciate the opportunity of presenting this proposal and looking forward to working with you on this project.

Very truly yours,

Reinard W. Brandley

RWB:aw
Attachments

April 2016

Table No. 1 - City Cost Estimate - Furnish and Install PAPI and REIL Runway 02 - Construction Engineering

	Rates	TOTAL		TASK 1 Bidding/Award		TASK 2 Construct/Project Closeout		TASK 3 Resident Engineering	
		Quant	Cost $	Quant	Cost	Quant	Cost	Quant	Cost
ENGINEERING SERVICES									
Project Manager - Principal - RW Brandley	$250.00	30	7,500	10	2,500.00	10	2,500.00	10	2,500.00
Design Engineer/Resident Engineer.....	$125.00	112	14,000	14	1,750.00	8	1,000.00	90	11,250.00
Junior Engineer	$90.00	0	0	0	0.00	0	0.00	0	0.00
Senior Drafter/Senior Inspector	$90.00	8	720	0	0.00	8	720.00	0	0.00
Junior Drafter/CAD Technician	$85.00	0	0	0	0.00	0	0.00	0	0.00
Project Administrator.....	$75.00	18	1,350	10	750.00	8	600.00	0	0.00
Clerical	$60.00	0	0	0	0.00	0	0.00	0	0.00
Testing Technician	$85.00	0	0	0	0.00	0	0.00	0	0.00
SUBTOTAL.....			23,570		5,000		4,820		13,750
MISCELLANEOUS/REIMBURSABLE SERVICES									
Per Diem (Per Day) Oroville.....	$140.00	8	1,120	0	0.00	0	0.00	8	1,120.00
Mileage (per Mile)	$0.40	850	340	0	0.00	450	180.00	400	160.00
Vehicle Rental (Per Day)	$30.00	11	330	0	0.00	0	0.00	11	330.00
Laboratory Rental (per Month)	$300.00	0	0	0	0.00	0	0.00	0	0.00
Survey Equipment Rental (per Month).....	$200.00	0	0	0	0.00	0	0.00	0	0.00
Printing and Shipping	Lump Sum	0	0	0	0.00	0	0.00	0	0.00
Marshall Asphalt Mix Design	Time/Materials		0		0.00		0.00		0.00
Miscellaneous Laboratory Tests	Time/Materials		0		0.00		0.00		0.00
SUBTOTAL.....		869	1,790		0		180		1,610
TOTAL ESTIMATED PRICE			25,360		5,000		5,000		15,360

TASK 1 - Bidding/Award - Assistance during bidding and award, attendance at pre-bid meeting.
TASK 2 - Construction/Project Closeout - Attend weekly construction meetings, preparation of change orders, preparation of Contractor's pay estimates & FAA reimbursement requests, review Contractor Submittals, prepare Record Drawings and Final Engineer's Report, and update Airport Layout Plan.
TASK 3 - Resident Engineering, Testing and Inspection - Provide Resident Engineering, testing, and inspection required for Quality Assurance (QA).

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **RICK WALLS, INTERIM CITY ENGINEER;**
DONALD RUST, DIRECTOR (530) 538-2433
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **PROFESSIONAL SERVICES AGREEMENT WITH TRAFFIC WORKS FOR THE PREPARATION OF A CYCLE 3 ACTIVE TRANSPORTATION PROGRAM GRANT APPLICATION FOR THE STATE HIGHWAY 162 SIDEWALK INFILL PROJECT**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider a Professional Services Agreement with Traffic Works, in the amount of $14,500 for the preparation of a Cycle 3 Active Transportation Program (ATP) Grant application for the State Highway 162 (SH 162) Sidewalk Infill Project (Project).

DISCUSSION

The ATP offers grants for the consideration of a wide variety of transportation projects. In 2014, staff prepared and submitted a grant application for Cycle 1 of the ATP. The 2014 ATP application requested $917,000 to construct approximately 5,000 linear feet of missing curb, gutter and sidewalk along SH 162 (Oro Dam Boulevard) between Feather River Boulevard and Lincoln Street. The City's 2014 ATP grant application was not approved for funding.

Staff in now nearing completion of the SH 162 Oro Dam Boulevard Corridor Study (Study). This project is funded through a Caltrans transportation planning grant, with grant management being performed by the Butte County Association of Governments in cooperation with the City, Caltrans and other stakeholders. The Study is essentially a long term master plan for the SH 162 corridor from SH 70 to Foothill Boulevard. The Study identifies recommendations for multi-modal transportation and safety improvements with a focus on providing congestion relief, providing alternative travel options and creating a long-term infrastructure plan within the ultimate right of way. The Study provides a menu of both short term (interim) and long term projects to allow the implementation of improvements over time as funding becomes available.

The highest short term project for the Corridor is still the design and construction of the missing sections of curb, gutter and sidewalk along Oro Dam Boulevard. Other improvements that have been identified and will be included in the grant application

include a lighted mid-block crosswalk at Spencer Avenue, mid-block crosswalk upgrades on Lincoln Boulevard (south of Oro Dam) and Fay Way, and the addition of bicycle lanes along Olive Highway. The City currently has a Bicycle Transportation Account grant for bicycle lanes along Oro Dam Boulevard. The cost for the design and construction of the improvements contemplated for the grant application is estimated to be in the range of $2.0 – $3.0 million. There is no local match required for any ATP grand award.

The ATP grant application is lengthy, requiring project maps and graphics, project scope and budget, justification, safety score calculations, delivery schedule and detailed responses to numerous narrative questions. Much of the content required to be in the ATP application package is contained in the Oro Dam SH 162 Corridor Study prepared by Traffic Works. For this reason, staff's opinion is that authorizing Traffic Works to prepare the Cycle 3 ATP grant application on behalf of the City will strengthen the City's chances of received a grant award.

FISCAL IMPACT

Traffic Work's fee of $14,500 will be paid using traffic impact fees fund balance. There is no impact to the General Fund.

Traffic Impact Fees Fund 108-7000-7400

RECOMMENDATIONS

Adopt Resolution No. 8502– A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH TRAFFIC WORKS FOR THE PREPARATION OF A CYCLE 3 ACTIVE TRANSPORTATION PROGRAM GRANT APPLICATION FOR A FIXED FEE NOT TO EXCEED $14,500 – (Agreement No. 3179).

ATTACHMENTS

Resolution No. 8502
Agreement No. 3179

CITY OF OROVILLE
RESOLUTION NO. 8502

A RESOLUTION OF THE OROVILLE CITY COUNCIL AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH TRAFFIC WORKS FOR THE PREPARATION OF A CYCLE 3 ACTIVE TRANSPORTATION PROGRAM GRANT APPLICATION FOR A FIXED FEE NOT TO EXCEED $14,500

(Agreement No. 3179)

NOW THEREFORE, BE IT HEREBY RESOLVED by the Oroville City Council as follows:

1. The Mayor is hereby authorized and directed to execute a Professional Services Agreement with Traffic Works to prepare a Cycle 3 Active Transportation Program grant application. A copy of the Professional Services Agreement is attached to this Resolution.

2. The City Clerk shall attest to the adoption of this Resolution.

PASSED AND ADOPTED by the Oroville City Council at a regular meeting held on May 17, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

_____
Scott E. Huber, City Attorney

ATTEST:

_____
Donald Rust, Acting City Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into as of May 17, 2016 by and between the City of Oroville ("City") and Traffic Works, LLC ("Consultant").

RECITALS

A. The Consultant is specially trained, experienced and competent to provide airport construction management and inspection services for the preparation of a **Cycle 3 Active Transportation Program Grant Application for the State Highway 162 Sidewalk Infill Project (Project)** as required by this Agreement; and

B. The Consultant possesses the skill, experience, ability, background, license, certification, and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. The Consultant shall complete all services in a professional manner. Consultant shall complete the services described in the Traffic Works, LLC proposal attached as Exhibit "A" which is incorporated herein by reference.

2. Time of Performance. The services of Consultant shall commence upon execution of this Agreement and shall be completed at the end of Project close out.

3. Compensation. Compensation to be paid to Consultant shall be in accordance with the fee budget set forth in Exhibit "A," which is attached hereto and incorporated herein by reference. **In no event shall Consultant's compensation exceed the amount of $14,500 without additional written authorization from the City.** Payment by City under this Agreement shall not be deemed a waiver of defects in Consultant's services, even if such defects were known to the City at the time of payment.

4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.

5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of Consultant's services, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without prior written authorization from City.

6. Termination. This Agreement may be terminated by the City immediately

for cause or by either party without cause upon fifteen days' written notice of termination. Upon termination, Consultant shall be entitled to compensation for services properly performed up to the effective date of termination.

7. Ownership of Documents. All plans, studies, documents and other writings prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City upon payment to Consultant for such work, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents, and other writings to City within three (3) days after written request.

8. Licensing of Intellectual Property. This Agreement creates a nonexclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in documents or works of authorship fixed in any tangible medium of expression, including but not limited to, data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents and Data"). Consultant shall require all subcontractors to agree in writing that City is granted a nonexclusive and perpetual license for any Documents and Data the subcontractor prepares under this Agreement. Consultant

represents and warrants that Consultant has the legal right to license any and all Documents and Data. Consultant makes no such representation and warranty in regard to Documents and Data which may be provided to Consultant by City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

9. Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents and Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant 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 under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

10. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant to this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Administrator, City Attorney, City Finance Director, or a designated representative of these officers. Copies of such documents shall be provided to the City for inspection at City Hall when its practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Consultant's address indicated for receipt of notices in this Agreement.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or

termination of Consultant's business, City may, by written request by any of the above named officers, require that custody of the records be given to the City and that the records and documents be maintained by City Hall.

11. Independent Contractor. It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights.

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    a. will conduct research and arrive at conclusions with respect to its rendition of information, advice, recommendation, or counsel independent of the control and direction of the City or any City

official, other than normal agreement monitoring; and

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City of Oroville
1735 Montgomery Street
Oroville, CA 95965-4897

If to Consultant: **Loren E. Chilson, PE**
Traffic Works, LLC
2240 St George Lane, Ste. 1
Chico, CA 95926

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29. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, disability, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to

initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first written above.

CITY OF OROVILLE	TRAFFIC WORKS, LLC
By: _____ Linda L. Dahlmeier, Mayor	By: _____ Loren E. Chilson, PE, Principal
APPROVED AS TO FORM:	ATTEST:
By: _____ Scott E. Huber, City Attorney	By: _____ Donald Rust, Acting City Clerk

Attachments: Exhibit A - Consultant Proposal
Exhibit B - Insurance Requirements

EXHIBIT "A"

TRAFFIC WORKS LLC

Traffic Engineering & Transportation Planning

May 3, 2016

Rick Walls, PE
Senior Civil Engineer
City of Oroville
1735 Montgomery Street
Oroville, CA 95965
Tel: (530) 538-2507
rwalls@cityoforoville.org

Proposal to assist in preparing a City ATP funding application for SR 162

Dear Mr. Walls,

Traffic Works is very pleased to submit this proposal to assist the City of Oroville with its important funding application in Cycle 3 of the California Transportation Commission's Active Transportation Program (ATP). We are eager to help the City produce and assemble the ATP funding application for SR 162. We see the potential of making your ATP application a worthy "Safe Routes to School" and "Safe Routes to Transit" project. The following scope of work and fee estimate has been prepared based on the Cycle 3 ATP application requirements.

SCOPE OF WORK

Task 1 – Application Scoping: Cycle 1 Application Review, Information Gathering, and Project Stakeholder Workshop ($1,000)

Traffic Works will assist the City in determining the best possible project for this funding application, in terms of the extent of the proposed physical improvements and their projected benefits and likely ATP evaluation. We will conduct a full review of the Cycle 1 funding application and identify areas of improvement, and review successful ATP applications including Butte County's Safe Routes to School Cycle 2 ATP application. Traffic Works will request and review relevant data and plans to be provided by the City. A project stakeholder workshop will be conducted simultaneously with the SR 162 Corridor Plan project public meeting scheduled for May 9th, 2016, to further define the scope of the project, and sign in sheets will be used for the respective ATP application requirement.

Deliverable: Grant Application Scoping Memorandum

Task 2 – Prepare Draft ATP Application ($10,000)

In preparing the draft ATP application, Traffic Works will work diligently to satisfy all of the requirements, and provide quality writing to effectively demonstrate project needs and benefits. We will work with City staff throughout the process.
Deliverable: Draft ATP funding application - SR 162

Note: With the June 15 ATP application deadline, the City's review period should be one week or less.

Task 3 – Prepare Final ATP Application ($3,500)

Taking the City's review comments, and any other points raised and areas of improvement identified during the review period, Traffic Works will complete the Final ATP application prior to the application deadline.

Deliverable: Final ATP funding application - SR 162

BUDGET

Traffic Works will perform the above Scope of Work for a lump sum fixed fee of **$14,500**. No additional work will be performed without your prior authorization.

SCHEDULE

We will complete Task 1, Task 2, and Task 3 in the above Scope of Work on or before Tuesday, June 14th, 2016.

CONTRACT TERMS

This work will be performed under the terms outlined in this letter agreement and our Standard Contract Terms (attached). If you agree with these terms, please countersign the following page in the space provided and return this agreement to us, which will serve as our contract and notice to proceed. We sincerely appreciate the opportunity to assist the City of Oroville in this effort and look forward to working with you. Please do not hesitate to contact me at (530) 897-0199 with any questions or concerns.

Sincerely,
TRAFFIC WORKS, LLC

Loren E. Chilson, PE
Principal

Attachments: Standard Contract Terms

Authorization to proceed:

Client Name (Entity): _____

Signature: _____

Print: _____

Date: _____

STANDARD CONTRACT TERMS

These STANDARD CONTRACT TERMS, and the additional terms outlined in the letter agreement, shall constitute the entire agreement by and between TRAFFIC WORKS, LLC and the CLIENT, whose signature appears in the signature block of the letter agreement.

By signing the letter agreement, the parties agree to the following terms:

1) Prompt Payment. CLIENT shall pay TRAFFIC WORKS an amount not to exceed the fee amount noted in the letter agreement as consideration for the services described in the Scope of Work. TRAFFIC WORKS invoices shall be submitted to the CLIENT monthly and CLIENT agrees to pay said invoices within 30 days of receipt. If TRAFFIC WORKS has not received payment within 60 days, TRAFFIC WORKS reserves the right to stop work until payment is received. TRAFFIC WORKS agrees to notify the CLIENT of delinquent payment and intent to stop work at least three (3) days prior to ceasing work. CLIENT shall pay all costs incurred by TRAFFIC WORKS in collecting past due invoices, including reasonable attorney's fees.
2) Notice of Intent to Lien. You are hereby given notice that TRAFFIC WORKS may, at a future date, claim a lien as provided by law against the subject property if TRAFFIC WORKS is not paid.
3) Relevant Information. CLIENT shall provide, at no charge, all information, previous reports, mapping, etc., relevant to the project which is readily available to the CLIENT and deemed necessary for performance of the Scope of Work.
4) Ownership of Materials. All materials prepared by TRAFFIC WORKS under the Scope of Work are for the sole use of completing the current project. CLIENT agrees not to use the materials on other projects or for a revised project without TRAFFIC WORKS written consent. No other use shall occur without TRAFFIC WORKS's prior written consent except as required by governing law.
5) No Third Party Rights. This agreement is for the sole use and benefit of the CLIENT, whose signature appears in the signature block of the letter agreement, TRAFFIC WORKS, and any sub-consultants which TRAFFIC WORKS may choose to engage for completion of the work. No rights are granted to any other party.
6) Severability. Should any part of this agreement be deemed illegal or unenforceable for any reason, that provision shall be severed from the agreement with the remainder of the agreement standing in full force.
7) Modification of Agreement. No modification of any kind shall be made to this agreement unless done so in writing with signatures provided by both parties.
8) Termination. Either party may terminate this agreement, without cause, having given ten (10) days written notice. CLIENT agrees to fully compensate TRAFFIC WORKS for work completed through the date of receiving notification.
9) Legal Action. Should legal action become necessary to collect past due invoices, both parties agree to binding Arbitration, using a single Arbitrator, with proceedings occurring under the auspices of the American Arbitration Association. The prevailing party shall be reimbursed all costs, including reasonable attorney's fees, in addition to other relief granted. All other legal action shall be brought before the Court of Law having competent jurisdiction over the matter. Both parties agree to bear their own costs and attorney's fees for all legal actions regardless of which party prevails.
10) Limitation of Liability. CLIENT agrees to limit TRAFFIC WORKS liability to the CLIENT, due to negligent acts, errors or omissions such that TRAFFIC WORKS total aggregate liability to all those named shall not exceed $50,000 or the total fee for services rendered on the project, whichever is greater.

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **DONALD RUST, DIRECTOR (530) 538-2433**
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **COST OPTIONS FOR THE CONSTRUCTION OF SPEED HUMPS ALONG SPENCER AVENUE**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider cost options and provide direction for the construction of speed humps along Spencer Avenue.

DISCUSSION

On April 5, 2016, the Council directed staff to install speed humps and traffic speed indicators along Spencer Avenue to deter traffic from speeding. Staff has obtained an informal bid and gathered other cost estimates for this project for the installation of six (6) speed humps and two (2) sets of traffic speed indicators along Spencer Avenue. The proposed speed hump locations are shown on the attached Exhibit A.

Asphalt Speed Humps - Contracted

Asphalt speed humps are typically parabolic shaped, 12 - 14 feet long parallel with the road, and 3 inches to 4 inches tall, across the road width. Asphalt speed humps require edge grinding on each road side, require the word “BUMP” marked on the road for each lane approaching the hump, and require reflective white paint makings on the hump surface. The construction of asphalt speed humps would need to be installed by a licensed contractor through a bid advertisement.

Estimated Cost = $58,000

Pre-Manufactured Speed Humps

Pre-manufactured speed humps are typically 3 feet long and parallel with the road, 2 inches to 3 inches tall, and installed across the road width in 20 inch wide sections. These are manufactured out of hard recycled rubber and are secured to the road with 6 anchors per section. The striping is imbedded into the product. The installation of this product can be contracted or installed by the road department. The placement of thermoplastic “BUMP” markings would need to be completed by a licensed contractor through a bid advertisement.

Estimated Cost Contracted = $44,000 (including “BUMP” markings)

Estimated Cost City Installed = $27,000 (“BUMP” markings contracted)

Traffic Speed Indicators

Traffic speed indicators consist of a solar powered sign face that displays the speed of each oncoming vehicle. Using radar technology similar to a speed gun, the speed of each oncoming vehicle is displayed on the sign with LED flashing lights. One sign is required for each direction of travel. The installation of this product can be installed by the road department.

Estimated Cost = $16,000 (4 signs for 2 locations)

FISCAL IMPACT

The installation of speed humps and traffic speed indicators along Spencer Avenue is estimated to cost between $43,000 and $74,000 depending on the choice of product and whether the work is contracted out to a licensed contractor or completed by the Streets Division.

General Fund – Streets Division 001-7000-3500

RECOMMENDATIONS

Provide direction to staff regarding the cost preference for the installation of speed humps and traffic speed indicator signs along Spencer Avenue.

ATTACHMENTS

Spencer Avenue Speed Hump Map

EXHIBIT "A"
LOCATION MAP
SPENCER AVENUE SPEED HUMPS
TYPICAL OF 6
LOCATIONS SUBJECT TO
ADJUSTEMNT TO AVOID
DRIVEWAY AND ALLEY
ENTRANCES
Depot Steakhouse
Butte County
Historical Museum
First Baptist Church
Spencer Ave
McClellan Ave
Washington Ave
Baldwin Ave
Daryl Porter Way
Nevada Ave
Nevada Ave
Oro Ave
Hewitt Park
Placer Ave
Oroville Adult Educ
& Technical C
Perkins Ave
Quartz Ave
Park Ave
Placer Ln
Spencer Ave
Hewitt Ave
Myers St
Wilcox Ave
Placer Ln
Mitchell Ave
Washington Ave
Google

CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **DAWN NEVERS, ASSISTANT PLANNER**
DONALD RUST, DIRECTOR (530) 538-2433
COMMUNITY DEVELOPMENT DEPARTMENT

RE: **DEVELOPMENT OF PRIORITY LIST FOR THE USE OF EXCESS BOND PROCEEDS**

DATE: **MAY 17, 2016** ***(Continued from April 12, 2016)***

SUMMARY

The Council may provide direction for the development of projects using the approximately $3,395,434 of excess bond proceeds for implementation of projects.

DISCUSSION

Pursuant to AB 1484, the amended state legislation dissolving redevelopment agencies, Health and Safety Code Section 34191.4(c), successor agencies are allowed to spend so-called "excess bond proceeds", which are pre-2011 tax allocation bond proceeds that are otherwise not obligated for a project, once a Finding of Completion has been received from the Department of Finance ("DOF"). The expenditure of these excess bond proceeds must still comply with the bond covenants for which the bonds were issued.

As of the last accounting of the bond revenue funds that were originally issued for project implementation, there is approximately $3,395,434 in excess bond proceeds from the Series 1995, Series 2002 and Series 2004 tax allocation bonds that remain unspent. The amount is approximate due to accruing interest, and the total amount to be transferred to the City may be adjusted after the execution of the Agreement to the actual amount on the day of the transfer.

While a Bond Expenditure Agreement was previously executed for the reimbursement of previously funded projects, because that action was denied by DOF, a revised Bond Expenditure Agreement (see Attachment 1) has been drafted as the Master Agreement authorizing the City to use excess bond proceeds transferred from the Successor Agency, consistent with bond covenants, on projects and programs indicated in the original bond documents. The official statements for the bond issuances (previously provided and available upon request), state the bonds were originally issued for projects for the Oroville Redevelopment Project No. 1 including public facility improvements, private development projects, rehabilitation projects, revitalization of the Oroville Riverfront and downtown areas, parking and road improvements, purchase of land and buildings for resale to private developers, loans to private developers and a revolving loan fund, and other

projects allowed under the Redevelopment Plan. Allowing the City to implement these projects with the excess bond proceeds would help to revitalize the Oroville Redevelopment Project No. 1 area, which would in turn, help improve property values in the area.

Exhibit A provides a list of potential projects that could be funded with the excess bond proceeds which are consistent with bond covenants. The potential projects include the Gateway Project, streetscape improvements, implementation of revitalization plans, parking lot, capital improvement projects, revitalization of the Oroville Riverfront and downtown areas, and others; all of which are consistent with the purpose of the original bond issuance. While the total amount of these projects exceeds the amount of excess bond proceeds available, approval of the entire list provides the City with the flexibility to prioritize and implement projects in a timely manner, as the projects are in varying stages of readiness. The excess bond proceeds may be used to complete an entire project, or it may be used as matching funds for several projects.

In additional to being consistent with the bond covenants, expenditure of the bond funds must also meet the IRS tax-exempt regulations. Oroville's excess bond proceeds include both taxable and tax-exempt bond funds, and as such, the taxable funds should be used for projects that benefit a specific project or property owner, while the tax-exempt funds must be used for general benefit. Of the $3,395,434 of excess bond proceeds, $564,943 are taxable.

At two separate Special Meetings held on March 29, 2016 and April 12, 2016, the Council discussed fifteen (15) specific projects and prioritized the projects to move forward using the excess bond proceeds for implementation of projects consistent with the original bond covenants. The following list of projects were discussed with the Council regarding the overall cost of each project and they prioritized the projects as follows:

		Cost estimate	$ 3.4 million RDA Bond Proceeds	Development Impact Fees	Other Funding Sources	City-owned properties	Proceeds from RDA Properties sold	Total Committed funds
A	Gateway project	1,500,000		(250,000)	(250,000)	(150,000)		(650,000)
B	Lincoln Street & Huntoon	1,500,000						-
C	Feather River Rev Plan	500,000						-
D	711/750 Mont							-
	Other Blighted properties							-
	Purchase 750 Mont.	68,000	(68,000)				(19,720)	(87,720)
E	Municipal (MIDAS) project	5,000,000						-
F	AC&E District	1,350,000	(50,000)		(32,000)			(82,000)
G	Affordable Housing	400,000	(400,000)	(500,000)				(900,000)
H	Myers Street Improvements (drainage)	2,400,000						-
	Underground Only	200,000						
I	City Museum	303,000	(70,000)					(70,000)
J	Corp Yard	550,000	(558,000)					(558,000)
K	Fire Station/Heli Port	1,278,000	(950,000)		(350,000)			(1,300,000)
L	Alley Improvements - PHASED	1,000,000	(50,000)		(49,800)			(99,800)
M	Veterans Memorial Park	1,200,000						-
N	PG&E Parking Lot A	250,000	(250,000)					(250,000)
O	Dispatch Capital Costs	525,000	(525,000)					(525,000)
		18,024,000	(2,921,000)	(750,000)	(681,800)	(150,000)	(19,720)	(4,522,520)

FISCAL IMPACT

The Bond Expenditure Agreement would allow the City of Oroville to receive excess bond funds to implement approximately $3,395,434 worth of projects consistent with the bond covenants and the original intent of the bonds. A NEW Capital projects Fund was created for these projects. Fund 304 will be used to pay for these projects.

RECOMMENDATION

Direct staff to move forward with the implementation of the nine selected projects totaling $2,921,000 of excess bond proceeds.

ATTACHMENTS

Attachment 1 – Bond Expenditure Agreement
Attachment 2 – Resolution No. 15-16

EXHIBIT

1

ATTACHMENT 2

BOND EXPENDITURE AGREEMENT

This Bond Expenditure Agreement (the "Agreement") is entered into effective December 1, 2015, by and between the City of Oroville, a municipal corporation (the "City"), and the Oroville Redevelopment Successor Agency, successor agency to the Redevelopment Agency of the City of Oroville under Health and Safety Code Section 34173 ("Oroville SA") pursuant to City Council Resolution No. 8447, Oroville SA Resolution No. 15-16, and the Oroville Oversight Board Resolution No. 08-15.

Recitals

A. Oroville SA received its Finding of Completion under Health and Safety Code Section 34179.7 from the California Department of Finance on May 6, 2014.

B. Health and Safety Code Section 34191.4(c) allows a successor agency that has received a finding of completion to use bond proceeds from bonds issued prior to 2011 for purposes for which the bonds were sold, provides that such proceeds in excess of amounts needed to satisfy approved enforceable obligations shall be expended in a manner consistent with the original bond covenants, and further provides that such expenditures shall constitute "excess bond proceeds obligations" that shall be listed separately on the successor agency's Recognized Obligation Payment Schedule ("ROPS").

C. Oroville SA has so so-called "excess bond proceeds," i.e., pre-2011 tax allocation bond proceeds that are not otherwise obligated for a project or other enforceable obligation from the 1995, 2002 and 2004 Series A and Series B Tax Allocation Revenue Bonds for the Oroville Redevelopment Project No.1. Oroville SA wishes to use such proceeds for redevelopment purposes consistent with applicable bond covenants.

D. The California Community Redevelopment Law (Health and Safety Code Section 33000, et seq.) provides for a cooperative relationship between cities and their redevelopment agencies, as well as their successor agencies who have assumed the duties and obligations of the former redevelopment agencies. Under Health and Safety Code Section 33220, a city may aid and cooperate in the planning, undertaking, construction, or operation of redevelopment projects. Health and Safety Code Section 33220(e) specifically authorizes a city to enter into an agreement with its redevelopment agency or any other public entity to further redevelopment purposes. Health and Safety Code Section 34178 allows a successor agency and its sponsoring city to enter into agreements with the approval of the Oversight Board.

E. Oroville SA desires to provide excess bond proceeds to the City to enable the City to use such funds, in a manner consistent with the original bond covenants, for improvement projects for which these bonds were issued, as shown in Exhibit A. The transfer of these funds to the City would advance the City's community development goals while maximizing fiscal and social benefits flowing to the taxing entities. The City Council has found that the use of excess bond proceeds to fund projects is in accordance with Health and Safety Code Sections 33445,

33445.1, and 33679, the bond covenants, and other applicable law. The Oroville Oversight Board has determined that the expenditure of excess bond proceeds in accordance with this Agreement will benefit the affected taxing entities, are consistent with the original bond covenants, and has therefore approved the execution of this Agreement and the provision of excess bond proceeds to the City for the purposes described herein.

F. In order to facilitate the use of excess bond proceeds consistent with the bond covenants, Oroville SA and the City have negotiated this Agreement requiring the transfer of current excess bond proceeds by Oroville SA to the City, and the City's use of such proceeds as shown in Exhibit A and consistent with bond covenants. The parties intend that this Agreement shall constitute an excess bond proceeds obligation within the meaning of Health and Safety Code Section 34191.4(c)(2)(A) to be paid from excess bond proceeds. With Oversight Board approval, Oroville SA will list this Agreement, and the requirement to transfer excess bond proceeds herein, on its Recognized Obligation Payment Schedule ("ROPS") for July 1, 2016 through June 30, 2017 ("ROPS 16-17") as an obligation to be funded with excess bond proceeds.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. RECITALS

The recitals above are an integral part of this Agreement and set forth the intentions of the parties and the premises on which the parties have decided to enter into this Agreement.

2. Oroville SA'S OBLIGATIONS

Oroville SA shall have the following obligations under this Agreement:

2.1. CURRENT EXCESS BOND PROCEEDS. Oroville SA shall transfer to the City Excess Bond Proceeds currently held by Oroville SA in an amount of $3,368,183 (said amount may be adjusted, increased or decreased after the date of this Agreement to the actual amount on the date of transfer).

2.2. FUTURE EXCESS BOND PROCEEDS. Oroville SA shall transfer to the City all future Excess Bond Proceeds held or received by Oroville SA. Such future Excess Bond Proceeds shall include, without limitation, (1) Bond Proceeds previously obligated to a project or other Enforceable Obligation that become unobligated for any reason, (2) Bond Proceeds that become available in the form of rents, sale proceeds, loan repayments, or other revenues that are generated by properties or other assets acquired and/or improved with Bond Proceeds and that are not otherwise obligated to a project or other Enforceable Obligation, and (3) any other funds held by Oroville SA that qualify as Excess Bond Proceeds under this Agreement.

The parties intend that payments of future Excess Bond Proceeds be made to the City as soon as possible after such Excess Bond Proceeds become available. The transfer of future Excess Bond Proceeds shall be made pursuant to an approved ROPS within 30 days of the commencement of the relevant ROPS period. Oroville SA shall be responsible for ensuring that payments of future Excess Bond Proceeds, as such funds become available, are included on the next possible ROPS.

2.3. PROJECTS FUNDED BY EXCESS BOND PROCEEDS. Oroville SA assigns to the City all responsibilities in relation to the administration of any projects or programs funded by Excess Bond Proceeds. Oroville SA assigns to the City all contracts entered into by Oroville SA or the former Redevelopment Agency of the City of Oroville related to activities to be funded by Excess Bond Proceeds, with the exception of those contracts retained by Oroville SA relating to Enforceable Obligations.

3. CITY'S OBLIGATIONS

The City shall have the following obligations under this Agreement:

3.1. RETENTION OF EXCESS BOND PROCEEDS. The City shall accept, hold, and disburse Excess Bond Proceeds transferred to the City by Oroville SA under this Agreement, including current Excess Bond Proceeds and future Excess Bond Proceeds. The City shall retain any Excess Bond Proceeds that it receives, such as revenue generated from properties acquired or improved with Excess Bond Proceeds or payments on loans funded from Excess Bond Proceeds, without any obligation to return such funds to Oroville SA, and shall use such funds to reimburse for projects as identified in Exhibit A, consistent with applicable bond covenants.

3.2. USE OF EXCESS BOND PROCEEDS. The City may spend Excess Bond Proceeds received or retained under this Agreement on any project, program, or activity consistent with the original bond covenants applicable to the particular Excess Bond Proceeds, and must comply with all requirements of federal tax law and all applicable requirements of the California Community Redevelopment Law as to the use of such funds. The City shall be solely responsible for ensuring that Excess Bond Proceeds are maintained and spent in accordance with bond covenants and other applicable laws. The City may transfer funds between approved projects, programs and activities, as long as the transfer is within a single project area if applicable bond covenants restrict such funds to a particular project area.

The City shall indemnify and defend Oroville SA, and its officers and agents, against, and shall hold Oroville SA, and its officers and agents, harmless from, any claims, causes of action, or liabilities arising from the misuse of Excess Bond Proceeds by the City or the failure of the City to ensure that Excess Bond Proceeds are used in accordance with bond covenants, federal tax law, and the California Community Redevelopment Law.

The City assumes all contracts entered into by Oroville SA or the former Redevelopment Agency of the City of Oroville related to activities to be funded by Excess Bond Proceeds, with the exception of those contracts retained by Oroville SA relating to Enforceable Obligations. The City shall perform its obligations hereunder, and under such assumed contracts, in accordance with the applicable provisions of federal, state and local laws, including the obligation to comply with environmental laws such as CEQA, and shall timely complete the work required for each project.

4. ENTIRE AGREEMENT; WAIVERS; AND AMENDMENTS

4.1. This Agreement constitutes the entire understanding and agreement of the parties with respect to the transfer and use of Excess Bond Proceeds. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties with respect to the subject matter of this Agreement.

4.2. This Agreement is intended solely for the benefit of the City and Oroville SA. Notwithstanding any reference in this Agreement to persons or entities other than the City and Oroville SA, there shall be no third party beneficiaries under this Agreement.

4.3. All waivers of the provisions of this Agreement and all amendments to this Agreement must be in writing and signed by the authorized representatives of the parties.

5. SEVERABILITY

If any term, provisions, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall continue in full force and effect unless the rights and obligations of the parties have been materially altered or abridged by such invalidation, voiding or unenforceability. In addition, the parties shall cooperate in good faith in an effort to amend or modify this Agreement in a manner such that the purpose of any invalidated or voided provision, covenant, or condition can be accomplished to the maximum extent legally permissible.

6. DEFAULT

If either party fails to perform or adequately perform an obligation required by this Agreement within thirty (30) calendar days of receiving written notice from the non-defaulting party, the party failing to perform shall be in default hereunder. In the event of default, the non-defaulting party will have all the rights and remedies available to it at law or in equity to enforce the provisions of this contract, including without limitation the right to sue for damages for breach of contract or to seek specific performance. The rights and remedies of the non-defaulting party enumerated in this paragraph are cumulative and shall not limit the non-defaulting party's rights under any other provision of this Agreement, or otherwise waive or deny any right or remedy, at law or in equity, existing as of the date of the Agreement or hereinafter enacted or established, that may be available to the non-defaulting party against the defaulting party.

7. BINDING ON SUCCESSORS

This Agreement shall be binding on and shall inure to the benefit of all successors and assigns of the parties, whether by agreement or operation of law.

8. FURTHER ASSURANCES

Each party agrees to execute, acknowledge and deliver all additional documents and instruments, and to take such other actions as may be reasonably necessary to carry out the intent of this Agreement.

[SIGNATURES ON NEXT PAGE]

In witness whereof, the undersigned parties have executed this Bond Expenditure Agreement effective as of the date first above written.

"CITY"

THE CITY OF OROVILLE,
a municipal corporation

By: _____
City Administrator

Approved as to form and legality:

By: _____
City Attorney

"OROVILLE SA"

THE OROVILLE REDEVELOPMENT SUCCESSOR AGENCY, successor agency to the Redevelopment Agency of the City of Oroville under Health and Safety Code Section 34173

By: _____
Oroville SA Administrator

Approved as to form and legality:

By: _____
Oroville SA Counsel

EXHIBIT

2

ATTACHMENT 3

OROVILLE SUCCESSOR AGENCY
RESOLUTION NO. 15-16

A RESOLUTION OF THE OROVILLE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF OROVILLE APPROVING THE BOND EXPENDITURE AGREEMENT BETWEEN THE CITY OF OROVILLE AND THE OROVILLE SUCCESSOR AGENCY

WHEREAS, the Oroville Successor Agency ("Successor Agency") received its Finding of Completion under Health and Safety Code Section 34179.7 from the California Department of Finance on May 6, 2014; and

WHEREAS, Health and Safety Code Section 34191.4(c) allows a successor agency that has received a finding of completion to use bond proceeds from bonds issued prior to 2011 for purposes for which the bonds were sold, provides that such proceeds in excess of amounts needed to satisfy approved enforceable obligations shall be expended in a manner consistent with the original bond covenants, and further provides that such expenditures shall constitute "excess bond proceeds obligations" that shall be listed separately on the successor agency's Recognized Obligation Payment Schedule ("ROPS"); and

WHEREAS, as of its last accounting, the Successor Agency has determined it is holding so-called "excess bond proceeds" in the amount of approximately $3,390,180 (said amount may be adjusted, increased or decreased after the date of this Agreement) that are not otherwise obligated for a project or other enforceable obligations from the 1995, 2002, 2004 Series A and Series B Tax Allocation Revenue Bonds for the Oroville Redevelopment Project No. 1; and

WHEREAS, the Successor Agency desires to provide these excess bond proceeds to the City of Oroville to enable the City to use such funds, in a manner consistent with the original bond covenants, to undertake projects and programs that were not previously funded and obligated by Successor Agency or the City; and

WHEREAS, the Agreement would advance the City's community development goals while maximizing fiscal and social benefits flowing to the taxing entities from successful development. The City Council has found that the use of excess bond proceeds to fund projects detailed in the Agreement is in accordance with Health and Safety Code Sections 33445, 33445.1, and 33679, the original bond covenants, and other applicable laws; and

WHEREAS, the Oversight Board of the Oroville Successor Agency has determined that the expenditure of excess bond proceeds in accordance with the attached Agreement will benefit the affected taxing entities, is consistent with the original bond covenants, and approves the execution of the attached Agreement and the provision of excess bond proceeds to the City for the purposes described.

covenants, and approves the execution of the attached Agreement and the provision of excess bond proceeds to the City for the purposes described.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Oroville City Council as follows:

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. The Mayor is hereby authorized and directed to execute the Bond Expenditure Agreement between the Oroville Successor Agency and the City of Oroville for the transfer of excess bond proceeds currently held by the Successor Agency.

SECTION 3. The Clerk shall attest to the adoption of this Resolution.

PASSED and ADOPTED by the City Council of the City of Oroville at a regular meeting on December 1, 2015, by the following vote:

AYES: Council Members Del Rosario, Hatley, Pittman, Simpson, Vice Mayor Wilcox, Mayor Dahlmeier

NOES: None

ABSTAIN: None

ABSENT: Council Member Berry

Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

Scott E. Huber, City Attorney

ATTEST:

Donald Rust, Acting City Clerk

OROVILLE CITY COUNCIL
STAFF REPORT

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **RICK FARLEY, RDA COORDINATOR (530) 538-4307**
DONALD RUST, DIRECTOR COMMUNITY DEVELOPMENT DEPARTMENT (530) 538-2433

RE: **GATEWAY PROJECT COMPENSATION AGREEMENT WITH SNYDER REAL ESTATE HOLDINGS, LLC**

DATE: **MAY 17, 2016**

SUMMARY

The Council may consider approving a Compensation Agreement with the Snyder Real Estate Holdings, LLC, for the Gateway Project.

DISCUSSION

For many years, the former Oroville Redevelopment Agency and City Council have sought to rejuvenate the area adjacent to the State Highway 70 Montgomery Street on/off-ramp, commonly referred to as the Gateway Development Project site by consolidating four parcels, two owned by the City and two owned by the former Redevelopment Agency (RDA).

In 2012, the City of Oroville and Snyder Commercial Real Estate, LLC concluded project discussions regarding a two-phased development of the Gateway Development Project site and signed a Master Disposition and Development Agreement (MDDA). The attached MDDA lays out the terms for which this development project shall occur. This MDDA contract includes:

1. Site and Parcel details
    a. APN: 012-060-001, APN: 012-060-002 (Phase One) (City Owned)
    b. APN: 035-290-039, APN: 035-290-003 (Phase Two, former Successor Agency)
2. Parties to the Agreement
    a. Developer - Snyder Commercial Real Estate
    b. City – City of Oroville
3. Development Guarantee
    a. Developer posts $100,000 Letter of Credit
4. Disposition of the Sites

    City agrees to sell, and the developer to purchase for development, the Site for a nominal amount of $1.00. However, the Site will be assessed for property tax purposes at the value established by Butte County Assessor's office and the property will go on the property tax rolls at the close of escrow.

    a. <u>Phase One area, owned by the City of Oroville</u>

550 and 570 Montgomery Street, Oroville, CA 95965 (Vacant Land)

i. AREA: 0.7 gross acres
ii. APN: 012-060-001 & 012-060-002

b. Phase Two area, was owned by the Oroville RDA but was transferred to the City of Oroville on July 16, 2015 as per the Successor Agency Long Range Property Management Plan (LRPMP).
West side of Feather River Blvd. and North of Montgomery Street, Oroville, CA 95965 (Vacant Land)

i. AREA: 12.2 Acres
ii. APN: 035-290-039 & 035-290-003

5. Phased Development Timeline
   a. Phase One
      i. Requires that site improvements be completed and development occur within 18 months of closing.
   b. Phase Two
      i. Provides for a "Buy-Back" clause – at same amount as purchase - should Snyder Commercial Real Estate fail to initiate construction on the site within 36 months of closing. Start of construction is defined as grading completed and - at a minimum - as plans being submitted not necessarily approved by the City.
   c. Schedule of Performance
      i. Attachment No. 4

The Developer and City agree that the proposed Gateway Development Project will feature a high quality hotel, several restaurant pads, along with a mix of commercial and retail space. This private-public partnership (P3) typifies the method by which future capital investments will deliver long-term infrastructure assets and related services for the community.

COMPENSATION AGREEMENT

The City of Oroville is contributing its .7 acres to this project and wants to include the 12.2 acres acquired from the former RDA through the Successor Agency that is now owned by the City. In order to proceed with the project by passing title to these properties to the developer for $1.00, the City must approve a compensation agreement. All of the other 16 affected taxing entities will also need to approve the Compensation Agreement if the project is to move forward as planned. This plan was approved as part of the Successor Agency Long Range Property Management (LRPMP) that was approved by the State Department of Finance (DOF).

If these properties are sold to the developer for $1.00 and the developer injects investment capital into the Project as projected the return to the taxing entities will be significant as detailed in the RSG document titled Exhibit B attached to the compensation resolution.

ENVIRONMENTAL REVIEW

Environmental Review required.

FISCAL IMPACT

The City will receive 24% of the property taxes generated from the Project if the Project goes ahead as per the Master Disposition and Development Agreement.

If the Developer cannot meet the milestones in the Master Disposition and Development Agreement, the proceeds of the $100,000 Letter of Credit retained by the City as liquidated damages, will be turned over to the Butte County Auditor-Controller's office for distribution to the Taxing entities. The City's share of these funds would be 29%, or approximately $29,000.

RECOMMENDATIONS

Adopt Resolution No. 8503 – A RESOLUTION OF THE OROVILLE CITY COUNCIL EXPRESSING APPROVAL FOR THE CONTRIBUTION OF THE MONTGOMERY STREET AND FEATHER RIVER BOULEVARD PROPERTIES TO THE GATEWAY PROJECT IN THE CITY OF OROVILLE, CALIFORNIA, AND APPROVING A COMPENSATION AGREEMENT BETWEEN THE CITY OF OROVILLE AND SNYDER REAL ESTATE HOLDINGS, LLC, IN THE AMOUNT OF ONE DOLLAR.

ATTACHMENTS

Resolution No. 8503
Site Plan
Master Disposition and Development Agreement

CITY OF OROVILLE

RESOLUTION NO. 8503

A RESOLUTION OF THE OROVILLE CITY COUNCIL EXPRESSING APPROVAL FOR THE CONTRIBUTION OF THE MONTGOMERY STREET AND FEATHER RIVER BOULEVARD PROPERTIES TO THE GATEWAY PROJECT IN THE CITY OF OROVILLE, CALIFORNIA, AND APPROVING A COMPENSATION AGREEMENTBETWEEN THE CITY OF OROVILLE AND SNYDER REAL ESTATE HOLDINGS, LLC, IN THE AMOUNT OF ONE DOLLAR

WHEREAS, the City of Oroville (the "City") and Snyder Real Estate Holdings, LLC (the "Developer") entered into a Disposition and Development Agreement (the "DDA") providing for the development by the Developer of a commercial and retail project commonly referred to as the "Gateway Project"; and

WHEREAS, development of the Gateway Project has been a vision of the City for many years; and

WHEREAS; the Gateway Project cannot proceed without the inclusion of property owned by the City (former Redevelopment Agency parcels) identified as Assessor Parcels Numbers 035-290-003 and 035-290-039; and

WHEREAS, in order to provide for the contribution of City property to the Gateway Project, the City through the Long Range Property Management Plan, entered into a Master Disposition and Development Agreement with providing for the sale of that property to the Developer pursuant to the DDA for the sum of $1, which represents the fair reuse value of the property in light of the covenants, conditions and development costs required by the DDA; and

WHEREAS, the transactions contemplated by the DDA are contingent upon approval by the State of California Department of Finance ("DOF"); and

WHEREAS, the Gateway Project presents a unique catalyst development opportunity for the continuing success and vitality of downtown Oroville; and

WHEREAS, development of the Gateway Project will not only enhance downtown Oroville, but will provide significant revenues for all affected taxing entities; and

WHEREAS, the taxing entities that will benefit from the development of the Gateway Project (the "affected taxing entities") are listed together with their respective property tax shares, in **Exhibit A**, attached hereto and incorporated herein by this reference; and

WHEREAS, the Oroville Oversight Board, which represents the affected taxing entities, approved the Oroville Successor Agency Long Range Property Management Plan on December 17, 2014 that included the intension to attract private investment for hotel, restaurants, and a mix of commercial and retail spaces; and

WHEREAS, DOF requires obtaining compensation agreements with all the affected taxing entities; and

WHEREAS, in order to satisfy the requirement presented by DOF, the City is requesting and recommending approval of a compensation agreement by each of the affected taxing entities; and

WHEREAS, the compensation to be derived by each of the affected taxing entities from the contribution of the City properties to, and the development of, Gateway Project is described in **Exhibit B**, attached hereto and incorporated herein by this reference;

NOW, THEREFORE, the Oroville City Council hereby resolve as follows;

Section 1. The Oroville City Council hereby finds that the Gateway Project will be of substantial benefit to the City of Oroville and all of the affected taxing entities, will provide revenues to the City of Oroville and the taxing entities than a liquidation sale of the properties, and does hereby express its support for the contribution of the properties to the Gateway Project.

Section 2. The Oroville City Council hereby finds and determines; (a) that the sale of (former RDA) Assessor Parcel Numbers 035-290-003, 035-290-039 and City owned parcels 012-060-001 and 012-060-002 (570 Montgomery Street and 550 Montgomery Street) collectively known as the Gateway Properties to the Developer for the Gateway Project for the sum of $1.00 ("disposition price") is approved ; (b) that the compensation to the City of Oroville from the contribution of such properties, consisting of the revenues to be derived from the development of the Gateway Project (as described in Exhibit B), is approved.

Section 3. The City of Oroville hereby determines that this resolution shall constitute the compensation agreement with the City to the extent required by Health and Safety Code Section 34180(f) and directs that a copy of this resolution be provided to the City.

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PASSED AND ADOPTED by the Oroville City Council at a regular meeting on May 17, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

Linda L. Dahlmeier, Mayor

APPROVED AS TO FORM:

_____

Scott E. Huber, City Attorney

ATTEST:

_____

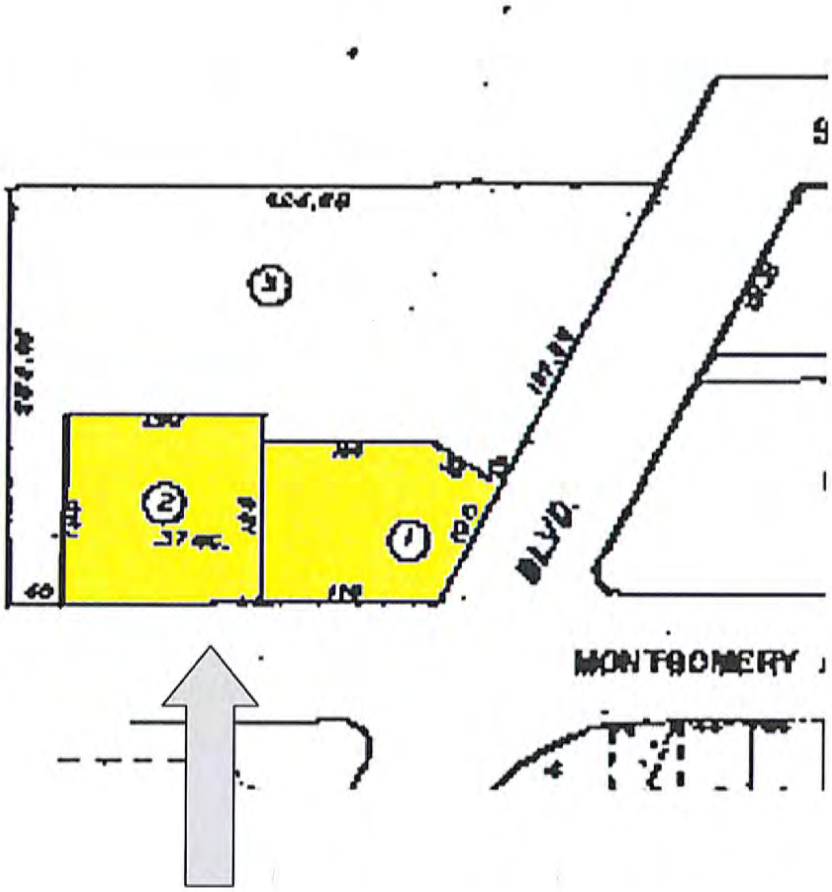
Donald Rust, Acting City Clerk

GATEWAY PROPERTY NO. 2 (PROPERTY 2)

Aerial Photo:

Street View:

Gateway Project
Close-Up on Parcels



Yellow Highlighted Parcels are City Owned (550 and 570 Montgomery Street). These are the two parcels that had the gas stations on them.

MASTER
DISPOSITION AND DEVELOPMENT AGREEMENT
By and Between
CITY OF OROVILLE

and

SNYDER REAL ESTATE HOLDINGS, LLC

MASTER
DISPOSITION AND DEVELOPMENT AGREEMENT

THIS AGREEMENT is entered into as of the 5th day of June, 2012, by and between the CITY OF OROVILLE (the "City") and Snyder Real Estate Holdings, LLC, a Limited Liability Corporation (the "Developer"). The City and the Developer agree as follows:

I. §100 SUBJECT OF AGREEMENT

§101 Purpose of This Agreement

The purpose of this Agreement is to dispose of certain real property (the "Site") in a manner that complies with ABx1 26, the legislation which eliminated redevelopment agencies throughout California. This Agreement is intended to serve as the master disposition and development agreement for the Site. The development of the Site shall consist of hotel, restaurant, retail and office uses pursuant to this Agreement and the fulfillment generally of this Agreement are in the vital and best interests of the City of Oroville, California (the "City"), and the health, safety, morals and welfare of its residents and in accord with the public purposes and provisions of applicable federal, state and local laws and requirements, as well as for the benefit of the other tax revenue receiving public agencies .

§102 The Site and Parcels

The Site is that portion of the Project Area shown on the Map of the Site (Attachment No. 1) and is more particularly described in the Legal Description of the Site (Attachment No. 2). Parcel 1 shall be Phase One Development Parcels under this Agreement. Any parcels not included as Phase One Development Parcels shall hereafter be referred to as Phase Two Parcels.

§103 Parties to This Agreement

Parties to this Agreement are defined in Sections 104 and 105.

§104 The City

The City is a public body, corporate and politic, exercising governmental functions and powers and organized and existing under the Community Redevelopment Law of the State of California (Health and Safety Code Section 33000 et seq.). The office of the City is located at 1735 Montgomery Street, Oroville, California. "City," as used in this Agreement, includes the Successor Agency to the Oroville Redevelopment Agency and any assignee of or successor to its rights, powers and responsibilities.

Correspondence shall be mailed to:

City of Oroville
Attn: City Administrator
1735 Montgomery Street
Oroville, CA 95965-4897
Phone Number: (530)538-2535
Fax Number: (530)538-2468

§105 The Developer

1. The Developer shall be Snyder Commercial Real Estate, Inc., a California Corporation. The principal office of the Developer is located at 9719 Lincoln Village Dr., Suite 505, Sacramento, CA 95827. Wherever the term "Developer" is used herein, such term shall include any permitted nominee, assignee or successor in interest as herein provided.

Correspondence shall be mailed to:

Snyder Real Estate Holdings, LLC
c/o Jon Snyder
P.O. Box 1018
Rancho Murieta, CA 95683

2. The qualifications and identity of the Developer are of particular concern to the City and the City, and it is because of such qualifications and identity that the City has entered into this Agreement with the Developer. No voluntary or involuntary successor in interest of the Developer shall acquire any rights or powers under this Agreement except as expressly set forth herein. This Agreement may be terminated by the City pursuant to Section 511 hereof if there is any significant change (voluntary or involuntary) in the ownership, management or control of the Developer without the prior written consent of the City.

3. The Developer may serve as both the land development entity and as a vertical developer. The City and Developer acknowledge that the Developer may, consistent with this Agreement, develop and market the hotel, restaurant, office and/or retail uses on the Parcels or Developer may sell the Parcels within the Site, only as contained in this Agreement and with the prior written approval of the City.

§106 Letter of Credit

The Developer shall, prior to or simultaneously with the execution of this Agreement by the City, deliver to the City an unconditional and irrevocable letter of credit, in favor of the City, from a bank authorized to do business in California, in form and substance satisfactory to the City in the amount of $100,000. The Letter of Credit shall act as security to the City for completion of pre-construction activities.

In the event of termination of this Agreement by the City as provided in Section 510 hereof, the funds secured through the Letter of Credit shall be retained by the City as liquidated damages as provided therein and shall be shared with the County tax collector for distribution to the local taxing entities as if the funds were Redevelopment Agency cash reserves.

Upon termination of this Agreement by the Developer as provided in Section 509 hereof, the City shall waive its interest in the Letter of Credit as provided therein.

If the Developer is in default with respect to any provision of this Agreement, the City may, but shall have no obligation to, use the funds secured through the Letter of Credit to cure such default or to compensate the City for any expense or damage sustained by the City resulting from such default. If this Agreement has not been terminated as a result of such default, the Developer, on written demand from the City, shall promptly restore such Letter of Credit to the full amount required by this Section.

If this Agreement has not been cancelled or terminated, the City shall waive all claims to the funds secured through the Letter of Credit to the Developer upon completion of the improvements for which a final Certificate of Completion has been issued by the City pursuant to Section 323 hereof.

§200 DISPOSITION OF THE SITE

§201 Sale and Purchase

The City, acting in its own behalf and as Successor Agency for the former Oroville Redevelopment Agency, agrees to sell, and the Developer agrees to purchase for development, the Site for the One Dollar. However, the Site will be assessed for property tax purposes as the value which is established by an appraisal to be conducted jointly by the Parties.

The obligation of the City to sell the Site is contingent upon the City obtaining all approvals required by the Oversight Board, California Department of Finance, and any other public agency which is required by law to approve the transaction prior to the sale.

§202 Escrow

The City agrees to open an escrow with Mid-Valley Title and Escrow Company, or any other escrow company approved by the City and the Developer, with Angie Mastelotto as escrow agent (the "Escrow Agent"), at 2295 Feather River Blvd., Oroville, California, contact number (530) 533-6680, within the time established in the Schedule of Performance (Attachment No. 3). This Agreement constitutes the joint escrow instructions of the City and the Developer, and a duplicate original of this Agreement shall be delivered to the Escrow Agent upon the opening of escrow. The City and the Developer shall provide such additional escrow instructions

as shall be necessary and consistent with this Agreement. The Escrow Agent hereby is empowered to act under this Agreement and, upon indicating its acceptance of the provisions of this Section in writing, delivered to the City and to the Developer upon receipt of a fully executed Agreement, and shall carry out its duties as Escrow Agent hereunder.

The Developer shall also pay in escrow to the Escrow Agent the following fees, charges and costs promptly after the Escrow Agent has notified the Developer of the amount of such fees, charges and costs, but not earlier than ten (10) days prior to the scheduled date for the close of escrow:

1. All of the escrow fee; and

2. The portion of the premium for the title insurance policy or special endorsements to be paid by the Developer as set forth in Section 208 of this Agreement.

The City shall timely and properly execute, acknowledge and deliver grant deeds conveying to the Developer the Site in accordance with the requirements of Section 204 of this Agreement, together with an estoppel certificate certifying that the Developer has completed all acts (except deposit of the Purchase Prices) necessary to entitle the Developer to such conveyance, if such be the fact.

The City shall pay in escrow to the Escrow Agent the following fees, charges and costs promptly after the Escrow Agent has notified the City of the amount of such fees, charges and costs, but not earlier than ten (10) days prior to the scheduled date for the close of escrow:

1. Costs necessary to place the titles to the Site in the condition for conveyance required by the provisions of this Agreement;
2. Cost of drawing the deeds;
3. Recording fees;
4. Notary fees; and
5. The premium for an A.L.T.A. standard title insurance owners policies to be paid by the City as set forth in Section 208 of this Agreement;

6. Ad valorem taxes, if any, for any time prior to conveyance of title; and

7. Any state, county or city documentary transfer tax.

Upon delivery of the deeds to the Escrow Agent by the City pursuant to Section 206 of this Agreement, the Escrow Agent shall record such deed when title can be vested in the Developer in accordance with the terms and provisions of this Agreement. The Escrow Agent shall buy, affix and cancel any transfer stamps required by law and pay any transfer tax required by law.

The Escrow Agent is authorized to:

1. Pay and charge the City and the Developer, respectively, for any fees, charges and costs payable under this Section. Before such payments are made, the Escrow Agent shall notify the City and the Developer of the fees, charges and costs necessary to clear title and close the escrow;

2. Disburse funds and deliver the deeds and other documents to the parties entitled thereto when the conditions of this escrow have been fulfilled by the City and the Developer; and

3. Record any instruments delivered through this escrow, if necessary or proper, to vest title in the Developer in accordance with the terms and provisions of this Agreement.

All funds received in this escrow shall be deposited by the Escrow Agent with other escrow funds of the Escrow Agent in a general escrow account or accounts with any state or national bank doing business in the State of California. Such funds may be transferred to any other such general escrow account or accounts. All disbursements shall be made by check of the Escrow Agent. All adjustments shall be made on the basis of a thirty (30) day month.

If this escrow is not in condition to close before the time for conveyance established in Section 203 of this Agreement, either party who then shall have fully performed the acts to be performed before the conveyance of title may, in writing, terminate this Agreement in the manner set forth in Section 509 or 510 hereof, as the case may be, and demand the return of its monies, papers or documents. Thereupon all obligations and liabilities of the parties under this Agreement shall cease and terminate in the manner set forth in Section 509 or 510 hereof, as the case may be. If neither the City nor the Developer shall have fully performed the acts to be performed before the time for conveyance established in Section 204, no termination or demand for return shall be recognized until ten (10) days after the Escrow Agent shall have mailed copies of such demand to the other party or parties at the address of its or their principal place or places of business. If any objections are raised within the ten (10) day period, the Escrow Agent is authorized to hold all monies, papers and documents with respect to the Phase One Development Parcels until instructed in writing by both the City and the Developer or upon failure thereof by a court of competent jurisdiction. If no such demands are made, the escrow shall be closed as soon as possible. Nothing in this Section shall be construed to impair or affect the rights or obligations of the City or the Developer to specific performance.

Any amendment of these escrow instructions shall be in writing and signed by both the City and the Developer. At the time of any amendment, the Escrow Agent shall agree to carry out its duties as Escrow Agent under such amendment.

All communications from the Escrow Agent to the City or the Developer shall be directed to the addresses and in the manner established in Section 601 of this Agreement for notices, demands and communications between the City and the Developer

The liability of the Escrow Agent under this Agreement is limited to performance of the obligations imposed upon it under Sections 202 to 209, inclusive, of this Agreement.

Neither the City nor the Developer shall be liable, and shall hold each other harmless for any real estate commissions or brokerage fees that may arise from this Agreement. The City and the Developer each represent that neither has engaged any broker, agent or finder in connection with this transaction.

§203 Conditions Precedent before Conveyance of Title, Delivery of Possession and Close of Escrow.

After satisfaction of actions set forth in the Schedule of Performance (Attachment No. 3) as conditions precedent, City shall close escrow and convey the Site to the Developer. Provided that the Developer is not in default under this Agreement and all conditions precedent to such conveyance have occurred in accordance with the Schedule of Performance (Attachment No. 3), and subject to any mutually agreed upon extensions of time, conveyance to the Developer of title to the Site shall be completed on or prior to the date specified in the Schedule of Performance (Attachment No. 3). The City and the Developer agree to perform all acts necessary for conveyance of title in sufficient time for title to be conveyed in accordance with the foregoing provisions.

Possession shall be delivered to the Developer concurrently with the conveyance of title, except that limited access may be permitted before conveyance of title as permitted in Section 213 of this Agreement. The Developer shall accept title and possession on or before said date.

§204 Form of Deeds

The City shall convey to the Developer title to the Site in the condition provided in Section 205 of this Agreement by grant deeds in substantially the form set forth in Attachment No. 4.

§205 Condition of Title

Within the times set forth in the Schedule of Performance (Attachment No. 3), the City shall submit a Preliminary Title Report for the Site to the Developer for approval. The Developer shall approve or disapprove the Preliminary Title Report within fifteen (15) days from the time of receipt. Failure by the Developer to either approve or disapprove the conditions of title within such time shall be deemed an approval. If the condition of title is not acceptable to the Developer, the City shall have thirty (30) days to eliminate exceptions to title. If the City is

unable to eliminate exceptions to title, the Developer may, either terminate this Agreement pursuant to Section 509, or accept the conditions of title.

The City shall convey to the Developer fee simple title to the Site free and clear of all recorded liens, encumbrances, assessments, leases and taxes except as are consistent with this Agreement and as approved by the Developer pursuant to this Section.

§206 Time for and Place of Delivery of Deeds

Subject to any mutually agreed upon extensions of time, the City shall deposit the grant deeds for the Site with the Escrow Agent on or before the date established for the conveyance in the Schedule of Performance (Attachment No. 3).

§207 Payment of the Purchase Prices and Recordation of Deeds

The Developer shall deposit the Purchase Prices for the Site, and other sums required hereunder with the Escrow Agent prior to the date for conveyance thereof, provided that the Escrow Agent shall have notified the Developer in writing that the grant deeds, properly executed and acknowledged by the City, have been delivered to the Escrow Agent and that titles are in condition to be conveyed in conformity with the provisions of Section 205 of this Agreement. Upon the close of escrow, the Escrow Agent shall file the grant deeds for recordation among the land records in the Office of the County Recorder for Butte County, shall deliver the Purchase Prices and other required sums to the City and shall deliver to the Developer title insurance policies insuring titles in conformity with this Agreement.

§208 Title Insurance

Concurrently with recordation of the grant deeds, Mid-Valley Title and Escrow Company ("Title Company"), shall provide and deliver to the Developer a title insurance policy issued by the Title Company insuring that title is vested in the Developer in the condition required by Section 205 of this Agreement. The Title Company shall provide the City with copies of the title insurance policies, and the title insurance policies shall be in the amounts of the Purchase Price of the Site.

The City shall pay only for that portion of the title insurance premium attributable to each A.L.T.A. standard owners form policy of title insurance in the amounts of the respective purchase prices for the Site. The Developer shall pay for all other premiums for title insurance coverage or special endorsements.

Concurrently with the recording of the grant deeds conveying title to the Site, the Title Company shall, if requested by the Developer, provide the Developer with an endorsement to insure the amount of the Developer's estimated development costs of the improvements to be

constructed upon the Site. The Developer shall pay the entire premiums for any such increase in coverages requested by it.

§209 Taxes and Assessments

Ad valorem taxes and assessments on the Site, if any, and taxes upon this Agreement or any rights hereunder, levied, assessed or imposed for any period commencing prior to conveyance of title shall be borne by the City. All such ad valorem taxes and assessments levied or imposed for any period commencing after closing of the escrow shall be paid by the Developer.

§210 Conveyance Free of Possession

Except as otherwise provided in the Scope of Development (Attachment No. 5), the Site shall be conveyed free of any possession or right of possession by any person except that of the Developer and the easements of record.

§211 Inspections: Conditions of the Parcels

1. Inspections

The City is currently conducting a Phase I Environmental Study of the Site and has provided a copy of the subject environmental study to the Developer. No further analysis or studies of the Site shall be required by City. The Developer shall have the right to conduct inspections of the the Site in accordance with this Section of the Agreement.

2. "As Is"

The Developer agrees it will rely solely on its own investigation of the Site and agrees to purchase the Parcels "as is," in their current physical condition, with no warranties, express or implied, as to the physical condition thereof, the presence or absence of any latent or patent condition thereon or therein, including, without limitation, any Hazardous Materials (as defined herein) thereon or therein and any other matters affecting the Phase One Development Parcels.

It shall be the sole responsibility of the Developer, at the Developer's sole expense, to investigate and determine the soil conditions of the Site and the suitability of such soil conditions for the improvements to be constructed by the Developer. If the soil conditions are not in all respects entirely suitable for the use or uses to which the Site will be put, then it is the sole responsibility and obligation of the Developer to take such action as may be necessary to place the soil conditions of the Site in a condition suitable for development of the Site.

3. Developer Indemnity

The Developer agrees, from and after the date of recording of the grant deeds conveying title to the Site from the City to the Developer or the commencement of any work on the Parcels by the Developer under this Agreement, to defend, indemnify, protect and hold harmless the City and their officers, beneficiaries, employees, agents, attorneys, representatives, legal successors and assigns ("Indemnitees") from, regarding and against any and all liabilities, obligations, orders, decrees, judgments, liens, demands, actions, Environmental Response Actions (as defined herein), claims, losses, damages, fines, penalties, expenses, Environmental Response Costs (as defined herein) or costs of any kind or nature whatsoever, together with fees (including, without limitation, reasonable attorneys' fees and experts' and consultants' fees), whenever arising, unless caused in whole or in part by any of the Indemnitees, resulting from or in connection with the Developer's financing, planning or construction activities under this Agreement or with Developer's actual or claimed generation, storage, handling, transportation, use, presence, placement, migration and/or release of Hazardous Materials (as defined herein), at, on, in, beneath or from the Site (collectively referred to as "Contamination"). The Developer's defense, indemnification, protection and hold harmless obligations herein shall include, without limitation, the duty to respond to any governmental inquiry, investigation, claim or demand regarding the Contamination, at the Developer's sole cost.

4. Release and Waiver

The Developer hereby releases and waives all rights, causes of action and claims the Developer has or may have in the future against the Indemnitees arising out of or in connection with any Hazardous Materials (as defined herein), at, on, in, beneath or from the Site, unless the presence of such Hazardous Materials at, on, in, beneath or from the Parcels is caused in whole or in part by any of the Indemnitees. In furtherance of the intentions set forth herein, Developer acknowledges that it is familiar with Section 1542 of the Civil Code of the State of California which provides 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."

The Developer hereby waives and relinquishes any right or benefit which it has or may have under Section 1542 of the Civil Code of the State of California or any similar provision of the statutory or nonstatutory law of any other applicable jurisdiction to the full extent that it may lawfully waive all such rights and benefits pertaining to the subject matter of this Section.

5. Definitions

a. As used in this Agreement, the term "Environmental Response Actions" means any and all activities, data compilations, preparation of studies or reports, interaction with environmental regulatory agencies, obligations and undertakings associated with environmental investigations, removal activities, remediation activities or responses to inquiries

and notice letters, as may be sought, initiated or required in connection with any local, state or federal governmental or private party claims, including any claims by the Developer or the City.

b. As used in this Agreement, the term "Environmental Response Costs" means any and all costs associated with Environmental Response Actions including, without limitation, any and all fines, penalties and damages.

c. As used in this Agreement, the term "Hazardous Materials" means any substance, material or waste which is (1) defined as a "hazardous waste," "hazardous material," "hazardous substance," "extremely hazardous waste," "restricted hazardous waste," "pollutant" or any other terms comparable to the foregoing terms under any provision of California law or federal law; (2) petroleum; (3) asbestos; (4) polychlorinated biphenyls; (5) radioactive materials; or (6) determined by California, federal or local governmental authority to be capable of posing a risk of injury to health, safety or property.

6. Materiality

The Developer acknowledges and agrees that the defense, indemnification, protection and hold harmless obligations of the Developer for the benefit of the City set forth in this Agreement are a material element of the consideration to the City for the performance of its obligations under this Agreement, and that the City would not have entered into this Agreement unless the Developer's obligations were as provided for herein. The Developer further acknowledges and agrees that the provisions of this Section which extend representations, warranties, indemnifications, and/or covenants of the Developer to the benefit of the City or the City shall not be satisfied, waived or otherwise extinguished by City's issuance of any Certification of Completion under Section 322 of this Agreement.

§212 Zoning and Subdivision of the Parcels

The Developer, at its sole cost and expense, shall use its best efforts to secure all required environmental, land use, planning (zoning), subdivision, design and building approvals/entitlements (including building permit) from the City of Oroville or other governmental entities for the development of the Site in accordance with the Schedule of Performance (Attachment No. 3).

§213 Preliminary Work by the Developer

Developer shall have forty-five (45) days from the date of this Agreement to conduct tests, surveys, and investigations on the Site (Due Diligence Period).

Based on such tests, surveys or investigations, if the Developer reasonably determines during the Due Diligence Period that the development of the Site is infeasible under this Agreement, Developer may elect to terminate this Agreement. Thereafter, City shall waive any claim to the funds secured by the Letter of Credit. The Developer shall hold the City

harmless from any injury or damages arising out of any activity pursuant to this section. The Developer shall have access to all data and information on the Parcels available to the City, but without warranty or representation by the City as to the completeness, correctness or validity of such data and information.

Any preliminary work undertaken on the Parcels by the Developer prior to conveyance of title thereto shall be done only after written consent of the City and at the sole expense of the Developer. The Developer shall save and protect the City against any claims resulting from such preliminary work, access or use of the Parcels. Copies of data, surveys and tests obtained or made by the Developer on the Parcels shall be filed with the City. Any preliminary work by the Developer shall be undertaken only after securing any necessary permits from the appropriate governmental agencies and prior written approval of City, which approval shall not be unreasonably withheld.

§214 Submission of Evidence of Equity Capital and Mortgage Financing

If the Developer or any subsequent assignee under this Agreement finances the acquisition and development of the Parcels and related activities, such financing shall be subject to the approval of the City, which approval shall not be unreasonably withheld by City.

No later than the time specified in the Schedule of Performance (Attachment No. 3), the Developer or any subsequent assignee shall submit to the City a financing plan with evidence satisfactory to the City that the Developer has the equity capital and commitments for mortgage financing necessary for acquisition and development of the Site consistent with the Scope of Development (Attachment No. 5).

§300 DEVELOPMENT OF THE SITE

§301 Development of the Site by the Developer shall be in accordance with Sections 300 to 325.

§302 Scope of Development

The Site shall be developed as provided in the Scope of Development (Attachment No. 5). At Developer's sole discretion, Developer may begin construction of Phase two prior to Phase one, provided that construction of Phase two improvements commences on or before the deadline for construction of the Phase one improvements.

§303 Preliminary Plans

Within the time set forth in the Schedule of Performance (Attachment No. 3), the Developer shall prepare and submit to the City for review and written approval preliminary construction plans, drawings and related documents including landscaping and grading plans

("Preliminary Plans") containing the overall plan for development of Initial Development Improvements. The Preliminary Plans shall conform to this Agreement, including the Scope of Development (Attachment No. 5) and any presentation materials or site plans approved by the City at the time of execution of this Agreement, which approval shall not be unreasonable withheld. The City shall approve or disapprove the Preliminary Plans within the time established in the Schedule of Performance. Failure by the City to either approve or disapprove within such time shall be deemed an approval. Any disapproval by the City shall state in writing the reasons for disapproval.

Phase One Development Parcels shall be developed as generally established in the Conceptual Plan, attached as Exhibit A to the Scope of Development (Attachment No. 5) and related documents except as changes may be mutually agreed upon between the Developer and the City. Any such changes shall be within the limitations of the Scope of Development (Attachment No. 5).

§304 Final Plans

Within the time set forth in the Schedule of Performance (Attachment No. 3), the Developer shall prepare and submit to the City for review and written approval construction plans, drawings and related documents including landscaping and grading plans ("Final Plans") for development of the Initial Development Improvements consistent with the approved Preliminary Plans. Final Plans are hereby defined as those in sufficient detail to obtain a building permit for construction of the Initial Development Improvements.

During the preparation of all drawings and plans for Initial Development Improvements, City staff and the Developer shall hold regular progress meetings to coordinate the preparation of, submission to and review of plans and related documents by the City. The City and the Developer shall communicate and consult informally as frequently as is necessary to insure that the formal submittal of any documents to the City can receive prompt and speedy consideration.

§305 City Approval of Plans and Related Documents

Subject to the terms of this Agreement, for each building on the Site, the City shall have the right of architectural and site planning review of all plans, including any changes therein. The Developer shall also submit plans and submissions for architectural and site planning review to the City, and shall obtain any architectural and site planning review required by any other agency, including the City Design Review Committee as applicable within the times required hereunder for review of such plans and submissions and changes therein by the City.

The City shall approve or disapprove the plans, and related documents referred to in Section 304 of this Agreement within the times established in the Schedule of Performance (Attachment No. 3). Failure by the City to either approve or disapprove within the times established in the Schedule of Performance shall not be deemed an approval. Any disapproval by

the City shall state in writing the reasons for disapproval and the changes that the City requests be made. Such reasons and such changes shall be consistent with the Scope of Development (Attachment No. 5) and any items previously approved or deemed approved hereunder by the City. The Developer, upon receipt of a disapproval based upon powers reserved by the City hereunder, shall revise such plans, and related documents and resubmit them to the City as soon as possible after receipt of the notice of disapproval, provided that in no case shall the City be entitled to require changes inconsistent with the Scope of Development (Attachment No. 5) and any previously approved items. The City shall approve or disapprove resubmitted plans and documents within fifteen (15) days after receipt thereof.

If the Developer desires to make any substantial change in the Final Plans after their approval by the City, the Developer shall submit the proposed change to the City for its approval. If the Final Plans, as modified by the proposed change, conform to the requirements of Section 304 of this Agreement, the approvals previously granted by the City under this Section and the Scope of Development (Attachment No. 5), the City shall approve the proposed change and notify the Developer in writing within thirty (30) days after submission to the City.

Such change in the Final Plans shall, in any event, be deemed approved by the City unless rejected, in whole or in part, by written notice thereof by the City to the Developer setting forth in detail the reasons therefor, and such rejection shall be made within said thirty (30) day period.

§306 Cost of Construction

The costs of developing and constructing all improvements on the Site as indicated in the Scope of Development (Attachment No. 5) shall be borne by the Developer unless otherwise specifically set forth in section 325 of this Agreement.

§307 Construction Schedule

After the conveyance of title to the Site, the Developer shall promptly begin and thereafter diligently prosecute to completion the construction of the improvements and the development of the Initial Development Improvements in accordance with the Scope of Development (Attachment No. 5). The Developer shall begin and complete all construction and development within the times specified in the Schedule of Performance (Attachment No. 3) or such reasonable extension of said dates as may be granted by the City or as provided in Section 604 of this Agreement. The Schedule of Performance is subject to revision from time to time as mutually agreed upon in writing between the Developer and the City. The Developer shall meet, either in person or via conference call, with the City Planning Director or his or her designee at least every sixty (60) days to provide a status update of the Project.

§308 Bodily Injury, Property Damage and Workers' Compensation Insurance

Prior to the commencement of construction on the Site, the Developer or its contractors shall furnish or cause to be furnished to the City duplicate originals or appropriate certificates of bodily injury and property damage insurance policies in the amount of at least ONE MILLION DOLLARS ($1,000,000) for any person, ONE MILLION DOLLARS ($1,000,000) for any occurrence and FIVE HUNDRED THOUSAND DOLLARS ($500,000) property damage, naming the City as an additional insured. The Developer shall also furnish or cause to be furnished to the City evidence satisfactory to the City that any contractor with whom it has contracted for the performance of work on each parcel carries workers' compensation insurance as required by law. The obligations set forth in this Section shall remain in effect until a final Certificate of Completion has been issued covering each parcel as hereinafter provided in Section 323.

§309 City and Other Governmental Permits

Before commencement of construction or development of any buildings, structures or other work of improvement upon the Site (unless such construction, development or work is to be commenced before the conveyance of title as approved by the City), the Developer shall, at its own expense, secure or cause to be secured any and all permits and approvals that may be required by the City and/or any other governmental entity affected by such construction, development or work pursuant to this Agreement.

§310 Rights of Access

For the purposes of assuring compliance with this Agreement, representatives of the City shall have the reasonable right of access to the Site without charges or fees and at normal construction hours during the period of construction for the purposes of this Agreement, including, but not limited to, the inspection of the work being performed in constructing the improvements. Such representatives of the City shall be those who are so identified in writing by the Executive Director of the City. The City shall indemnify the Developer and hold it harmless from any damage caused or liability arising solely out of this right to access.

§311 Local, State and Federal Laws

The Developer shall carry out the construction of the improvements on the Site in conformity with all applicable laws, including all applicable federal and state labor standards.

§312 Anti-discrimination During Construction

The Developer, for itself and its successors and assigns, agrees that in the construction of the improvements under this Agreement, the Developer will not discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, marital status, ancestry or national origin.

§313 Responsibilities of the City

The City, without expense to the Developer or assessment or claim against the Site, shall perform all work specified to be performed by it herein and in the Scope of Development (Attachment No. 5) within the times specified in the Schedule of Performance (Attachment No. 3).

§314 Taxes, Assessments, Encumbrances and Liens

The Developer shall pay, when due, all real estate taxes and assessments assessed and levied on the Site for any period subsequent to conveyance of title to or delivery of possession. Prior to the issuance of a Certificate of Completion, the Developer shall not place or allow to be placed on the Site any mortgage, trust deed, encumbrance or lien unauthorized by this Agreement. The Developer shall remove or have removed any levy or attachment made on the the Site (or any portion thereof), or shall assure the satisfaction thereof, within a reasonable time; provided, however, nothing herein shall preclude Developer from challenging any mechanic's liens.

§315 Prohibition Against Transfer of Parcels, the Buildings or Structures Thereon and Assignment of Agreement

After conveyance of title to the Site and prior to the issuance by the City of a Certificate of Completion pursuant to Section 323, the Developer shall not, except as expressly permitted by this Agreement, sell, transfer, convey, assign or lease the whole or any part of the Site or the buildings or improvements thereon without the prior written approval of the City, which approval shall not be withheld if the transfer, conveyance, assignment or lease is determined by the City to be an entity equal to the Developer in experience and financial ability. This prohibition shall not apply subsequent to the issuance of the Certificate of Completion for the Site. This prohibition shall not be deemed to prevent the leasing of any part or parts of a building or structure. Developer may transfer a portion of the Site to another party for development, provided that the subsequent owner agrees to develop the portion transferred in accordance with and under the time constraints contained in this Agreement.

In the absence of specific written agreement by the City, no such transfer, assignment or approval by the City shall be deemed to relieve the Developer or any other party from any obligations under this Agreement until completion of the Site as evidenced by the issuance of a Certificate of Completion for all of the improvements on the Site consistent with the Scope of Development (Attachment No. 5).

§316 Reserved.

§317 No Encumbrances Except Mortgages, Deeds of Trust, Sales and Lease-Backs or Other Financing for Development

Notwithstanding Sections 314 and 315 of this Agreement, mortgages, deeds of trust, sales and lease-backs or any other form of conveyance required for any reasonable method of financing are permitted before issuance of a Certificate of Completion, but only for the purpose of securing loans of funds to be used for financing the acquisition of the Site, the construction of improvements on the respective parcel and any other expenditures necessary and appropriate to develop the Site under this Agreement. The Developer shall notify the City in advance of any mortgage, deed of trust, sale and lease-back or other form of conveyance for financing if the Developer proposes to enter into the same before issuance of a Certificate of Completion. The Developer shall not enter into any such conveyance for financing without the prior written approval of the City, which approval shall not be unreasonable withheld.

The Developer shall promptly notify the City of its contemplation of any mortgage, deed of trust, sale and lease-back or other financing conveyance, encumbrance or lien that has would be created or attached thereto prior to completion of the construction of the improvements on the Site, whether by voluntary act of the Developer or otherwise. The words "mortgage" and "deed of trust," as used herein, include all other appropriate modes of financing real estate acquisition, construction and land development.

§318 Holder Not Obligated to Construct Improvements

The holder of any mortgage, deed of trust or other security interest authorized by this Agreement shall in no way be obligated by the provisions of this Agreement to construct or complete the improvements or to guarantee such construction or completion, nor shall any covenant or any other provision in the grant deeds for the Site be construed so to obligate such holder. Nothing in this Agreement shall be deemed to construe, permit or authorize any such holder to devote the Site to any uses or to construct any improvements thereon other than those uses or improvements provided for or authorized by this Agreement.

§319 Notice of Default to Mortgage, Deed of Trust or Other Security Interest Holders; Right to Cure

If the Developer has failed to cure a default within thirty (30) days from the date of notice thereof from the City, the City shall deliver a notice to each holder of record of any mortgage, deed of trust or other security interest authorized by this Agreement that has previously made a written request to the City therefor. Each such holder shall (insofar as the rights of the City are concerned) have the right, within sixty (60) days after the receipt of the notice, to cure or remedy or commence to cure or remedy any such default and to add the cost thereof to the security interest debt and the lien on its security interest. In the event there is more than one such holder, the right to cure or remedy a breach or default of the Developer under this Section shall be exercised by the holder first in priority or as the holders may otherwise agree among themselves, but there shall be only one exercise of such right to cure and remedy a breach or default of the Developer under this Section. Nothing contained in this Agreement shall be deemed to permit or authorize such holder to undertake or continue the construction or completion of the improvements (beyond the extent necessary to conserve or protect the

improvements or construction already made) without first having expressly assumed the Developer's obligations to the City by written agreement satisfactory to the City. The holder in that event shall agree to complete, in the manner provided in this Agreement, the improvements to which the lien or title of such holder relates and submit evidence satisfactory to the City that it has the qualifications and financial responsibility necessary to perform such obligations. Any such holder properly completing such improvements shall be entitled, upon written request made to the City, to a Certificate of Completion from the City.

§320 Failure of Holder to Complete Improvements

In any case where, sixty (60) days after default by the Developer in completion of construction of the Initial Development Improvements under this Agreement, the holder of any mortgage, deed of trust or other security interest creating a lien or encumbrance upon the parcel has not proceeded diligently with construction, the City may purchase the mortgage, deed of trust or other security interest by payment to the holder of the amount of the unpaid debt, plus any accrued and unpaid interest. If the ownership of the Initial Development Improvements has vested in the holder, the City, if it so desires, shall be entitled to a conveyance of such parcel from the holder to the City upon payment to the holder of an amount equal to the sum of the following:

a. The unpaid mortgage, deed of trust or other security interest debt at the time title became vested in the holder (less all appropriate credits, including those resulting from collection and application of rentals and other income received during foreclosure proceedings);

b. All expenses with respect to foreclosure;

c. The net expenses, if any (exclusive of general overhead), incurred by the holder as a direct result of the subsequent management of the parcel;

d. The costs of any authorized improvements made by such holder; and

e. An amount equivalent to the interest that would have accrued on the aggregate of such amounts had all such amounts become part of the mortgage or deed of trust debt and such debt had continued in existence to the date of payment by the City.

§321 Right of City to Cure Mortgage, Deed of Trust or Other Security Interest Default

In the event the Developer has not cured within thirty (30) days a default or breach by the Developer of a mortgage, deed of trust or other security interest with respect to the Site prior to the completion of development, and the holder has not proceeded diligently with construction, the City may, at City's sole discretion, cure the default prior to completion of any foreclosure. In such event, the City shall be entitled to reimbursement from the Developer of all

costs and expenses incurred by the City in curing the default. The City shall also be entitled to a lien upon the Site to the extent of such costs and disbursements. Any such lien shall be subject to mortgages, deeds of trust or other security interests executed for the sole purpose of obtaining funds to purchase and develop the Site as authorized herein.

§322 Right of the City to Satisfy Other Liens on the Parcels After Title Passes

After the conveyance of title and prior to the issuance of a Certificate of Completion for construction and development, and after the Developer has had a reasonable time to challenge, cure or satisfy any liens or encumbrances on the Site, the City shall, at its sole discretion, have the right to satisfy any such liens or encumbrances, provided, however, that nothing in this Agreement shall require the Developer to pay or make provision for the payment of any assessment, lien or charge so long as the Developer in good faith shall contest the validity or amount thereof, and so long as such a delay in payment shall not subject such parcel to forfeiture or sale.

§323 Certificate of Completion

Promptly after completion of all construction and development by the Developer upon the Initial Development Improvements, the City shall furnish the Developer with a Certificate of Completion upon written request therefore by the Developer. Such Certificate of Completion shall be in such form as to permit it to be recorded in the Office of the County Recorder of Butte County.

A Certificate of Completion shall be, and shall so state, conclusive determination of satisfactory completion of the construction required by this Agreement upon the Initial Development Improvements and of full compliance with the terms hereof. After issuance of a Certificate of Completion, any party then owning or thereafter purchasing, leasing or otherwise acquiring any interest in the parcel covered by said Certificate of Completion shall not (because of such ownership, purchase, lease or acquisition) incur any obligation or liability under this Agreement, except that such party shall be bound by any covenants contained in the deed, lease, mortgage, deed of trust, contract or other instrument of transfer in accordance with the provisions of Sections 401-405 of this Agreement. Except as otherwise provided herein, after the issuance of a Certificate of Completion for a parcel, neither the City, the City nor any other person shall have any rights, remedies or controls with respect to the parcel that it would otherwise have or be entitled to exercise under this Agreement as a result of a default in or breach of any provision of this Agreement, and the respective rights and obligations of the parties with reference to the parcels shall be as set forth in the grant deed of the parcel from the City to the Developer, which shall be in accordance with the provisions of Sections 401-405 of this Agreement.

The City shall not unreasonably withhold any Certificate of Completion. If the City refuses or fails to furnish a Certificate of Completion for the Initial Development Improvements after written request from the Developer, the City shall, within ten (10) days after

receipt of such written request, provide the Developer with a written statement of the reasons the City refused or failed to furnish a Certificate of Completion. The statement shall also contain the City's opinion of the action the Developer must take to obtain a Certificate of Completion. If the reason for such refusal is confined to the immediate unavailability of specific items or materials for landscaping, the City will issue its Certificate of Completion upon the posting of a bond by the Developer with the City in an amount representing a fair value of the work not yet completed. If the City shall have failed to provide such written statement within said ten (10) day period after such City meeting, the Developer shall be deemed entitled to the Certificate of Completion.

A Certificate of Completion shall not constitute evidence of compliance with or satisfaction of any obligation of the Developer to any holder of a mortgage or any insurer of a mortgage securing money lent to finance the improvements or any part thereof. Such Certificate of Completion is not notice of completion as referred to in California Civil Code Section 3093.

§400 USE OF PARCELS

§401 Uses

The Developer, its successors, its assigns and every successor in interest covenants and agrees that during construction and thereafter, the Developer and its successors and assignees shall devote the Site to the uses specified in the grant deeds, and in this Agreement for the periods of time specified therein. The foregoing covenants shall run with the land.

If applicable, the Developer shall submit draft conditions, covenants and restrictions for the City's approval in accordance with the Schedule of Performance.

§402 Obligation to Refrain From Discrimination

The Developer covenants by and for itself and any successors in interest that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, ancestry or national origin in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Site. Nor shall the Developer itself or any person claiming under or through it establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees of the Parcels. The foregoing covenants shall run with the land.

§403 Form of Nondiscrimination and Nonsegregation Clauses

The Developer shall refrain from restricting the rental, sale or lease of the Site on the basis of race, color, creed, religion, sex, marital status, ancestry or national origin of any person. All such deeds, leases or contracts shall contain or be subject to substantially the following nondiscrimination or nonsegregation clauses:

1. In deeds: "The grantee herein covenants by and for himself or herself, his or her heirs, executors, administrators and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the premises herein conveyed, nor shall the grantee, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the premises herein conveyed. The foregoing covenants shall run with the land."

2. In leases: "The lessee herein covenants by and for himself or herself, his or her heirs, executors, administrators and assigns, and all persons claiming under or through him or her, and this lease is made and accepted upon and subject to the following conditions:

That there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry, in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the premises herein leased, nor shall the lessee himself or herself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the premises herein leased."

3. In contracts: "There shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the premises, nor shall the transferee himself or herself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees of the premises."

§404 Effect and Duration of Covenants

Except as otherwise provided, the covenants contained in this Agreement and the grant deeds shall remain in effect until termination of this Agreement. The covenants established in this Agreement, including the grant deeds and reversionary interest shall, without regard to technical classification and designation, be binding for the benefit and in favor of the City, its successors and assigns, the City and any successor in interest to the Site or any part thereof.

The City is deemed the beneficiary of the terms and provisions of this Agreement and of the covenants running with the land for and in its own rights and for the purposes of protecting the interests of the community and other parties, public or private, in whose favor and for whose benefit this Agreement and the covenants running with the land have been provided. This Agreement and the covenants shall run in favor of the City without regard to whether the City has been, remains or is an owner of any land or interest therein in the Parcels. The City shall have the right, if this Agreement or the covenants are breached, to exercise all rights and remedies and to maintain any actions or suits at law or in equity or other proper proceedings to enforce the curing of such breaches to which it or any other beneficiaries of this Agreement and the covenants may be entitled.

This section is intended to ensure that development of the Site occurs within a specific time frame. The City agrees to relinquish any rights to the effect and/or duration of covenants to any property which is transferred to another party pursuant to this Agreement.

§405 Rights of Access – Public Improvements and Facilities

The City, for itself and for the City and other public agencies, at their sole risk and expense, reserve the right to enter the Site or any part thereof at all reasonable times and with as little interference as possible for the purposes of construction, reconstruction, maintenance, repair or service of any public improvements or public facilities ("Public Improvements and Facilities") located on the Parcels. Any such entry shall be made only after reasonable notice to the Developer, and the City shall indemnify and hold the Developer harmless from any claims or liabilities pertaining to any entry. Any damage or injury to the Site resulting solely from such entry shall be promptly repaired at the sole expense of the public agency responsible for the entry.

§500 DEFAULTS, REMEDIES AND TERMINATION

§501 Defaults – General

Subject to the extensions of time set forth in Section 604, failure or delay by either party to perform any term or provision of this Agreement constitutes a default under this Agreement. The party who so fails or delays must immediately commence to cure, correct or remedy such failure or delay and shall complete such cure, correction or remedy with reasonable diligence and during any period of curing shall not be in default.

The injured party shall give written notice of default to the party in default specifying the default complained of by the injured party. Except as required to protect against further damages and except as otherwise expressly provided in Sections 507 and 508 of this Agreement, the injured party may not institute proceedings against the party in default until thirty (30) days after giving such notice. Failure or delay in giving such notice shall not constitute a waiver of any default nor shall it change the time of default.

Except as otherwise expressly provided in this Agreement, any failure or delay by either party in asserting any of its rights or remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies or deprive such party of its right to institute and maintain any actions or proceedings that it may deem necessary to protect, assert or enforce any such rights or remedies.

§502 Institution of Legal Actions

In addition to any other rights or remedies, either party may institute legal action to cure, correct or remedy any default, or recover damages for any default, or to obtain any other remedy consistent with the purpose of this Agreement. Such legal actions must be instituted in the Superior Court of the Butte County of, State of California or in the United States District Court, Eastern District of California.

§503 Applicable Law; Interpretation

The laws of the State of California shall govern the interpretation and enforcement of this Agreement.

This Agreement has been negotiated at arm's length and between persons sophisticated and knowledgeable in the matters dealt with herein. In addition, each party has been represented by experienced and knowledgeable legal counsel. Accordingly, any rule of law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Agreement against the party that has drafted it is not applicable and is waived. The provisions of this Agreement shall be interpreted in a reasonable manner to effect the purposes of the parties and this Agreement.

§504 Acceptance of Service of Process

In the event that any legal action is commenced by the Developer against the City, service of process on the City shall be made by personal service upon the City Administrator of the City or in such other manner as may be provided by law.

In the event that any legal action is commenced by the City against the Developer, service of process on the Developer shall be made by personal service upon the Developer or in such other manner as may be provided by law and shall be valid whether made within or without the State of California.

§505 Rights and Remedies are Cumulative

Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are cumulative, and the exercise by any party of one or more of such rights or remedies

shall not preclude the exercise by it, at the same time or different times, of any other rights or remedies for the same default or any other default by the other party.

§506 Damages

If the Developer defaults with regard to any of the provisions of this Agreement, City shall serve written notice of such default upon the Developer. If the default is not cured or commenced to be cured by the Developer within sixty (60) days after service of the notice of default, the Developer shall be liable to the City in the amount of liquidated damages set forth in Section 510 of this Agreement. In no event shall the City be liable for paying any damages under this Agreement.

§507 Specific Performance

If the Developer or the City defaults under any of the provisions of this Agreement, the non-defaulting party shall serve written notice of such default upon the defaulting party. If the default is not commenced to be cured by the defaulting party within sixty (60) days of service of the notice of default, the non-defaulting party, at its option, may institute an action for specific performance of the terms of this Agreement.

§508 Reserved.

§509 Termination by the Developer

In the event that prior to conveyance of title to the Site to the Developer, the City does not tender conveyance of the Site or possession thereof in the manner and condition and by the date provided in this Agreement, and any such failure is not cured within ninety (90) days after written demand by the Developer; then this Agreement may, at the option of the Developer, be terminated by written notice thereof to the City. Upon such termination, neither the City nor the Developer shall have any further rights against or liability to the other under this Agreement, and the City shall waive any claim to the funds secured through the Letter of Credit as provided in Section 106.

§510 Termination by the City

The City shall have the right to terminate this Agreement in the event any of the following occurs:

a. The Developer fails to provide the Letter of Credit as required by Section 106 of this Agreement; or

b. The Developer transfers or assigns or attempts to transfer or assign this Agreement or any rights herein or in the Site or the buildings or improvements thereon in violation of this Agreement; or

c. There is any significant change in the ownership or identity of the Developer or the parties in control of the Developer or the degree thereof contrary to the provisions of this Agreement; or

d. Prior to the conveyance of title, the Developer or its successor in interest does not submit evidence that it has the necessary equity capital and mortgage financing for acquisition and development of the Site in satisfactory form and in the manner and by the date provided in this Agreement; or

e. Prior to the conveyance of title, the Developer fails to submit to the City Preliminary Plans or Final Plans as required by this Agreement; or

f. Prior to the conveyance of title, the Developer does not pay the Purchase Prices and take title to the Site under tender of conveyance by the City pursuant to this Agreement; or

g. The Developer is in breach or default with respect to any other material obligation of the Developer under this Agreement; and

If any default or failure referred to in subdivision a., d., e., f. or g. of this section 510 shall not be cured within sixty (60) days after the date of written demand by the City then this Agreement, and any rights of the Developer arising therefrom with respect to the City, may, at the option of the City, be terminated by the City by written notice thereof to the Developer.

IN THE EVENT OF TERMINATION UNDER SUBPARAGRAPH a., b., c., d., e., f. or g. OF THIS SECTION 510, THE FUNDS SECURED THROUGH THE LETTER OF CREDIT MAY BE RETAINED BY THE CITY AS LIQUIDATED DAMAGES AND AS ITS PROPERTY WITHOUT ANY DEDUCTION, OFFSET OR RECOUPMENT WHATSOEVER. IF THE DEVELOPER SHOULD DEFAULT UPON ITS OBLIGATIONS, MAKING IT NECESSARY FOR THE AGENCY TO TERMINATE THIS AGREEMENT AND TO PROCURE ANOTHER PARTY OR PARTIES TO REDEVELOP THE SITE IN SUBSTANTIALLY THE MANNER AND WITHIN THE PERIOD THAT SUCH SITE WOULD BE REDEVELOPED UNDER THE TERMS OF THIS AGREEMENT, THEN THE DAMAGES SUFFERED BY THE AGENCY BY REASON THEREOF WOULD BE UNCERTAIN. SUCH DAMAGES WOULD INVOLVE SUCH VARIABLE FACTORS AS THE CONSIDERATION THAT SUCH PARTY WOULD PAY FOR THE SITE; THE EXPENSES OF CONTINUING THE OWNERSHIP AND CONTROL OF THE SITE; OF INTERESTING PARTIES AND NEGOTIATING WITH SUCH PARTIES; POSTPONEMENT OF TAX REVENUES THEREFROM TO THE COMMUNITY; AND THE FAILURE OF THE AGENCY TO EFFECT ITS PURPOSES AND OBJECTIVES WITHIN A REASONABLE TIME, RESULTING IN

ADDITIONAL IMMEASURABLE DAMAGE AND LOSS TO THE AGENCY AND THE COMMUNITY. IT IS IMPRACTICABLE AND EXTREMELY DIFFICULT TO FIX THE AMOUNT OF SUCH DAMAGES TO THE AGENCY, BUT THE PARTIES ARE OF THE OPINION, UPON THE BASIS OF ALL INFORMATION AVAILABLE TO THEM, THAT SUCH DAMAGES WOULD APPROXIMATELY EQUAL THE AMOUNT OF THE DEPOSIT HELD BY THE AGENCY AT THE TIME OF THE DEFAULT OF THE DEVELOPER, AND THE AMOUNT OF SUCH DEPOSIT SHALL BE PAID TO THE AGENCY UPON ANY SUCH OCCURRENCE AS THE TOTAL OF ALL LIQUIDATED DAMAGES FOR ANY AND ALL SUCH DEFAULTS AND NOT AS A PENALTY. IN THE EVENT THAT THIS PARAGRAPH SHOULD BE HELD TO BE VOID FOR ANY REASON, THE AGENCY SHALL BE ENTITLED TO THE FULL EXTENT OF DAMAGES OTHERWISE PROVIDED BY LAW.

THE DEVELOPER AND THE AGENCY SPECIFICALLY ACKNOWLEDGE THIS LIQUIDATED DAMAGES PROVISION BY THEIR SIGNATURES HERE:

By: Lynda L. Dahlenburg

By: _____

§511 Reserved.

§512 Power of Termination

The City shall have the additional right, at its option, to terminate the estate conveyed to the Developer, to reenter and take possession of the Site with all improvements thereon and to revest in the City the estate theretofor conveyed to the Developer, if after conveyance of title to the parcel and prior to issuance of the Certificate of Completion, the Developer shall be in default of this Agreement or fail to develop the Site as provided in the Scope of Development (Attachment No. 5) within the times specified in the Schedule of Performance (Attachment No. 3).

The interest created pursuant to this Section shall be a "Power of termination" as defined in California Civil Code Section 885.010. The grant deeds shall create the City's Power of termination upon the terms and conditions of this Section and any other necessary to carry out the intent of this right.

Upon the revesting in the City of title to any parcel or any part thereof as provided in this Section, the City shall, pursuant to its responsibilities under state law, use its best efforts to complete the improvements or resell the parcel or part thereof as soon and in such manner as the City shall find feasible and consistent with the objectives of such law to a qualified and

responsible party or parties (as determined by the City) who will assume the obligation of making or completing the improvements, or such other improvements in their stead, as shall be satisfactory to the City and in accordance with the uses specified for the parcel or part thereof. Upon such resale of the parcel, the proceeds thereof shall be applied:

1. First, to reimburse the City and the City for all costs and expenses incurred by the City and City, including, but not limited to, salaries and fees to consultants, attorneys and personnel in connection with the recapture, management and resale of the parcel or part thereof (but less any income derived by the City from the parcel or part thereof in connection with such management); all taxes, assessments and water and sewer charges with respect to the parcel or part thereof (or, in the event the parcel is exempt from taxation or assessment or such charges during the period of ownership, then such taxes, assessments or charges as determined by the Butte County assessing official as would have been payable if the parcel were not so exempt); any payments made or necessary to be made to discharge or prevent from attaching or being made any subsequent encumbrances or liens due to obligations, defaults or acts of the Developer; any expenditures made or obligations incurred with respect to the making or completion of the improvements or any part thereof on the parcel or part thereof; and any amounts otherwise owing the City by the Developer; and

2. Second, to reimburse the Developer the sum of the following: (a) the cash Purchase Price for the parcel paid by the Developer; plus (b) any cash payments previously made by the Developer for the development of the parcel and for the improvements existing on the parcel at the time of the reentry and repossession, exclusive of amounts financed; less (c) any gains or income withdrawn or made by the Developer from the parcel or the improvements thereon; and less (d) the amount of any unpaid assessments against the parcel.

Any balance remaining after such reimbursements shall be retained by the City as its property.

As set forth above, this section is intended to create and reserve in the City a "Power of termination" under California law, and not a forfeiture prohibited by California law. To the extent that a court of competent jurisdiction determines that this Section does involve a forfeiture, however, the terms and provisions of this Section shall be strictly construed to minimize or eliminate any such forfeiture in light of the fact that the City will convey the parcel to the Developer for development, and not for speculation in undeveloped land.

§600 GENERAL PROVISIONS

§601 Notices, Demands and Communications Between the Parties

Formal notices, demands and communications between the City and the Developer shall be sufficiently given if dispatched by registered or certified mail, postage prepaid, return receipt requested, to the principal offices of the City and the Developer as set forth in Sections 104 and 105 hereof. Such written notices, demands and communications may be sent in the same manner to such other addresses as either party may from time to time designate by mail.

§602 Conflicts of Interest

No member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official or employee participate in any decision relating to this Agreement that affects his or her personal interests or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested.

The Developer warrants that it has not paid or given, and will not pay or give, any third person any money or other consideration for obtaining this Agreement.

§603 Non-liability of City Officials and Employees

No member, official or employee of the City shall be personally liable to the Developer in the event of any default or breach by the City or for any amount that may become due to the Developer or on any obligations under the terms of this Agreement.

§604 Enforced Delay: Extension of Times of Performance

In addition to the specific provisions of this Agreement, performance by any party hereunder shall not be deemed to be in default where delays or defaults are due to war; act of terrorism; insurrection; strikes; lock-outs; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; quarantine restrictions; freight embargoes; lack of transportation; governmental restrictions or priority; litigation; unusually severe weather; inability to secure necessary labor, materials or tools; delays of any contractor, subcontractor or supplier; acts of another party; acts or the failure to act of any public or governmental agency or entity; or any other causes beyond the control or without the fault of the party claiming an extension of time to perform. An extension of time for any such cause shall be only for the period of the enforced delay, which period shall commence to run from the time of the commencement of the cause. The Developer shall give the City written notice of such cause within ten (10) days from the date of its occurrence. Times of performance under this Agreement may also be extended in writing by mutual agreement between the City and the Developer.

§605 Reserved

§606 Plans and Data

Where the Developer does not proceed with the purchase and development of the Site, and when this Agreement is terminated for any reason, the Developer shall deliver to the City any and all plans and data concerning the Site, and the City or any other person or entity designated by the City shall be free to use such plans and data, including plans and data previously delivered to the City, for any reason whatsoever without cost or liability therefor to the Developer or any other person.

§607 Attorneys' Fees

If any action is brought arising out of this Agreement including, without limitation, any action for declaratory or injunctive relief, the prevailing party shall be entitled to reasonable attorneys' fees and costs and expenses of investigation incurred, including those incurred in appellate proceedings or in any action or participation in, or in connection with, any case or proceeding under Chapter 7, 11 or 13 of the Bankruptcy Code or any successor statutes, and any judgment or decree rendered in any such actions or proceedings shall include an award thereof.

§700 SPECIAL PROVISIONS

§701 Submission of Documents to the City for Approval

Whenever this Agreement requires the Developer to submit plans, drawings or other documents to the City for approval, which shall be deemed approved if not acted on by the City within a specified time, said plans, drawings or other documents shall be accompanied by a letter stating that they are being submitted and will be deemed approved unless rejected by the City within the stated time. If there is no time specified herein for such City action, the Developer may submit a letter requiring City approval or rejection of documents within thirty (30) days after submission to the City or such documents shall be deemed approved.

§702 Amendments to this Agreement

The Developer and the City agree to mutually consider reasonable requests for amendments to this Agreement that may be made by any of the parties hereto, lending institutions or bond counsel or financial consultants to the City, provided such requests are consistent with this Agreement and would not substantially alter the basic business terms included herein.

§800 ENTIRE AGREEMENT, WAIVERS AND AMENDMENTS

This Agreement is executed in duplicate originals, each of which is deemed to be an original. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties with respect to all or any part of the subject matter hereof. All waivers of the provisions of this Agreement must be in writing and signed by the appropriate authorities of the City and the

Developer, and all amendments hereto must be in writing and signed by the appropriate authorities of the City and the Developer.

§900 TIME FOR ACCEPTANCE OF AGREEMENT BY AGENCY

This Agreement, when executed by the Developer and delivered to the City, must be authorized, executed and delivered by the City within forty-five (45) days after the date of signature by the Developer or this Agreement shall be void, except to the extent that the Developer shall consent in writing to further extensions of time for the authorization, execution and delivery of this Agreement. The effective date of this Agreement shall be the date when this Agreement has been signed by the City.

06.19, 2012

CITY OF OROVILLE

By: Linda L Dahlmeier
Linda Dahlmeier, Mayor

By: G. Harold Duffey
G. Harold Duffey, City Administrator

SNYDER REAL ESTATE
HOLDINGS, LLC

9-6, 2012

By:
Jon Snyder
Its:

SNYDER REAL ESTATE
HOLDINGS, LLC

9 - 6, 2012

By: _____
Lingolm Snyder
Its:

Aproved as to form:

_____
Scott E. Huber, City Attorney

ATTACHMENTS

ATTACHMENT NO. 1
MAP OF THE SITE

ATTACHMENT NO. 2
LEGAL DESCRIPTION OF THE SITE

ORDER NO.: 00205485-001 - GW

SCHEDULE C

THE LAND REFERRED TO HEREIN IS DESCRIBED AS FOLLOWS:

ALL THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF OROVILLE, COUNTY OF BUTTE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

A PORTION OF SECTIONS 7 AND 18, TOWNSHIP 19, NORTH, RANGE 4 EAST, M. D. B. & M., LYING WEST OF THE MARYSVILLE ROAD, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE WESTERLY BOUNDARY LINE OF THE MARYSVILLE ROAD, WHERE THE SOUTHERLY LINE OF SAFFORD STREET, PRODUCED WESTERLY, INTERSECTS SAID WESTERLY BOUNDARY LINE OF MARYSVILLE ROAD; THENCE ALONG THE SOUTHERLY LINE OF SAFFORD STREET PRODUCED AND THE NORTH LINE OF THE M. C. TIECK PROPERTY, SOUTH 66° 22' WEST, 600.0 FEET TO AN IRON PIN WITH R. E. TAG NO. 2435; THENCE NORTH 4° 22' EAST, 351.09 FEET TO AN IRON PIN WITH R. E. TAG NO. 2435; THENCE NORTH 66° 22' EAST, 600.0 FEET TO AN IRON PIN WITH R. E. TAG NO. 2435; THENCE SOUTH 4° 22' WEST, 278.29 FEET TO THE POINT OF TANGENCY OF THE WESTERLY PROPERTY LINE OF THE MARYSVILLE ROAD; THENCE ALONG SAID WESTERLY PROPERTY LINE OF THE MARYSVILLE ROAD, SOUTH 4° 22' WEST, A DISTANCE OF 72.80 FEET TO THE POINT OF BEGINNING.

AP NO. 035-290-003

Comp/
Ex.

The legal Description for 035-290-003 and 035-290-039

ORDER NO.: 00205484-001 - GW

SCHEDULE C

THE LAND REFERRED TO HEREIN IS DESCRIBED AS FOLLOWS:

ALL THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF OROVILLE, COUNTY OF BUTTE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

A PORTION OF THE SOUTHWEST QUARTER OF SECTION 7, AND A PORTION OF THE NORTHWEST QUARTER OF SECTION 18, ALL IN TOWNSHIP 19 NORTH, RANGE 4 EAST, M. D. M., AND BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF MONTGOMERY STREET, DISTANT SOUTH 66° 37' WEST 855.93 FEET FROM THE INTERSECTION OF SAID NORTHERLY LINE WITH THE WESTERLY LINE OF MARYSVILLE (66' WIDE) ROAD; SAID POINT BEING ALSO THE NORTHWEST CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN DEED TO SACRAMENTO NORTHERN RAILROAD, DATED NOVEMBER 29, 1920, AND RECORDED JANUARY 14, 1921 IN BOOK 187 OF DEEDS, AT PAGE 431; THENCE NORTH 66° 37' EAST 555.82 FEET TO THE SOUTHWEST CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN DEED TO M. C. TIECK, RECORDED SEPTEMBER 23, 1948, IN BOOK 489 OF OFFICIAL RECORDS, AT PAGES 288; THENCE NORTH 23° 23' WEST 262.56 FEET TO THE NORTHWEST CORNER OF SAID TIECK PARCEL ; THENCE SOUTH 66° 33' 30" WEST 175.73 FEET TO THE SOUTHWEST CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN DEED TO D. E. CARRELL, ET UX, RECORDED APRIL 23, 1957, IN BOOK 883 OF OFFICIAL RECORDS, AT PAGE 103; THENCE NORTH 4° 39' EAST, 351.09 FEET TO THE NORTHWEST CORNER OF SAID CARRELL PARCEL; THENCE NORTH 66° 33' 30" EAST 600.0 FEET TO THE NORTHEAST CORNER OF SAID CARRELL PARCEL; THENCE NORTH 23° 26' 30" WEST 469.37 FEET TO THE CENTERLINE OF THE FEATHER RIVER; THENCE ALONG SAID RIVER SOUTH 75° 20" WEST 708.66 FEET; THENCE SOUTH 78° 26' WEST 265.18 FEET TO A POINT WHICH BEARS NORTH 14° 40' WEST FROM THE POINT OF BEGINNING; THENCE LEAVE SAID RIVE SOUTH 14° 40' EAST 1218.01 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF THE ABOVE DESCRIBED REAL PROPERTY CONVEYED BY ETHEL PLATZEK, ADMINISTRATRIX WITH THE WILL ANNEXED OF THE ESTATE OF RALPH R. PLATZEK, DECEASED, TO THE STATE OF CALIFORNIA FOR HIGHWAY PURPOSES, BY DEED DATED AUGUST 25, 1958, RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF BUTTE ON APRIL 30, 1959, IN BOOK 996, PAGE 180, OFFICIAL RECORDS OF BUTTE COUNTY, CALIFORNIA.

ALSO EXCEPTING FROM THE REAL PROPERTY FIRST ABOVE DESCRIBED, THE PROPERTY CONVEYED BY ETHEL B. PLATZEK, AS GUARDIAN OF THE PERSON AND ESTATE OF JAMES THOMAS PLATZEK, A MINOR, TO THE STATE OF CALIFORNIA, FOR HIGHWAY PURPOSES DESCRIBED IN A DEED DATED AUGUST 16, 1961, AND RECORDED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF

(SEI

SCHEDULE C
(CONTINUED)

BUTTE, STATE OF CALIFORNIA, ON THE 30TH DAY OF NOVEMBER, 1961, IN BOOK 1151, PAGE 539, OFFICIAL RECORDS OF BUTTE COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM ALL THAT PORTION LYING NORTHERLY OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT A POINT ON THE EASTERLY LINE OF THE REAL PROPERTY CONVEYED BY DEED RECORDED APRIL 30, 1959 IN BOOK 996, PAGE 180, OFFICIAL RECORDS OF BUTTE COUNTY, SAID POINT BEING THE MOST NORTHERLY POINT OF THE REAL PROPERTY CONVEYED BY DEED RECORDED NOVEMBER 30, 1961 IN BOOK 1151, PAGE 539 OF SAID OFFICIAL RECORDS; THENCE ALONG SAID EASTERLY LINE NORTH 09° 01' 35" EAST 351.78 FEET TO A POINT FROM WHICH A ¾-INCH IRON PIPE MARKED FRR-1 BEARS NORTH 72° 15' 15" EAST AND THE TRUE POINT OF BEGINNING OF THE HEREIN DESCRIBED LINE, THENCE LEAVING SAID EASTERLY LINE NORTH 72° 15' 15" EAST 30.43 FEET TO SAID MONUMENT FRR-1; THENCE CONTINUING NORTH 72° 15' 15" EAST 501.21 FEET TO A ¾-INCH IRON PIPE MARKED FRR-2; THENCE NORTH 80° 00' 00" EAST 87.00 FEET, MORE OR LESS, TO A POINT ON THE EASTERLY LINE OF SAID PARCEL I AND THE END OF THE HEREIN DESCRIBED LINE.

AP NO. 035-290-039

EXEC.
COMP.

The legal descriptions for 012-060-001 and 002 are shown below.

Parcel 001

All that land situated in the City of Oroville, County of Butte and State of California more particularly described as follows:
Beginning at a steel bolt set in the Northerly line of Montgomery street produced Westerly distant thereon, South 66°04'35" West, 53.23 feet from the original centerline of Marysville Road, said point being the Northwesterly set back corner of the intersection of Montgomery Street with Marysville Road, said point being also 47 feet westerly, measured at right angles from the centerline of Marysville Road: thence South 66°04'35" West, along the northerly line of Montgomery Street, 114.0 feet: thence North 23°55'25" West, 105.0 feet, thence North 66°04'25 East, parallel with the northerly line of Montgomery Street, 114.0 feet; thence South 86°34'35" East, 35 feet, more or less, to a point on the north line of the certain parcel of land described in Deed from James Lenhoff, et al, to Douglas Oil Company of California, a California Corporation, dated August 12, 1963, in Book 1266 of Official Records, at page 172: thence North 66°04'35" East, along the North line of said Douglas Oil Company parcel, 15 feet, more or less, to the Westerly setback line of Marysville Road; thence South 04°04' 35" West along said setback line, 100 feet to the point of beginning.

Parcel 002

Parcel I

Beginning at a steel bolt set in the Northerly line of Montgomery street produced Westerly distant thereon, South 66°04'35" West, 53.23 feet from the original centerline of Marysville Road, said point being the Northwesterly set back corner of the intersection of Montgomery Street with Marysville Road, said point being also 47 feet westerly, measured at right angles from the centerline of Marysville Road: thence South 66°04' 35" West, along the northerly line of Montgomery Street, 114.0 feet to the true point of beginning for the parcel of land herein described: thence North 23°55'25" West a distance of 125.0 feet; thence South 66°04'35" West and parallel with the northerly line of Montgomery Street, a distance of 130 feet: thence South 23°55'25" East, a distance of 125 feet to a point on the northerly line of Montgomery Street; thence North 66°04'35" East, along the Northerly line of Montgomery Street, 130 feet to the point of beginning.

Parcel II
Together with a 30-foot right-of-way for road purposes lying westerly of and adjacent to the Westerly line of the above described property.

ATTACHMENT NO. 3
SCHEDULE OF PERFORMANCE

	ACTION	DATE
1	Execution and Delivery of Agreement by Developer. The Developer shall execute and deliver this Agreement to the City.	Not later than 14 days prior to public meeting to authorize the execution of this Agreement.
2	Letter of Credit. The Developer shall deliver to the City an unconditional and irrevocable letter of credit as outlined in Section 106 in the amount of $100,000.	Simultaneously with and as a condition of the close of escrow.
3	Execution of Agreement by City. The City and City Council shall hold a public meeting to authorize execution of this Agreement by the City, and if so authorized, the City shall execute and deliver this Agreement to the Developer. (Section 900)	Within 45 days after the Developer executes this Agreement and delivers it to the City.
4	Opening of Escrow. The City shall open an escrow for conveyance of the Site to the Developer. (Section 203)	Within 3 days after execution of this Agreement by the City
5	Submission – Preliminary Plans. The Developer shall prepare and submit to the City for review and approval Preliminary Plans and related documents for development of the Site. (Section 303)	Within 360 days after conveyance of the Site by the City to the Developer.
6	Submission – Conditions, Covenants, and Restrictions. Developer shall submit to City for review and approval draft Conditions, Covenants and Restrictions (CC&Rs) relating to the use of the buildings and the Site.	Within 360 days after conveyance of the Site by the City to the Developer.
7	Approval – Conditions, Covenants, and	Within 60 days after receipt thereof by the

	Restrictions. City shall approve or disapprove the proposed Conditions, Covenants and Restrictions.	City.
8	Approval – Preliminary Plans. The City shall approve or disapprove the Developer's Preliminary Plans and related documents. (Section 303)	Within 30 days after receipt thereof by the City
9	Submission – Final Plans. The Developer shall prepare and submit to the City for review and approval Final Plans for development of the Site. (Section 304)	Within 180 days after approval by the City of the Preliminary Plans
10	Approval – Final Plans. The City shall approve or disapprove the Developer's Final Plans for development of the the Site (Section 305)	Within 30 days after receipt thereof by the City
11	Deposit of Grant Deeds. The City shall deposit the grant deeds into escrow. (Section 207)	At least 3 days prior to the date set forth herein for the Close of Escrow.
12	Submission – Certificates of Insurance. The Developer shall furnish to the City duplicate originals or appropriate certificates of bodily injury and property damage insurance policies. (Section 308)	At least 3 days prior to the date set forth herein for the Close of Escrow.
13	Deposit of Purchase Price and Other Required Sums. The Developer shall deposit the Purchase Prices and other required sums into escrow. (Section 207)	At least 2 days prior to the date set forth herein for the Close of Escrow.
14	Close of Escrow. The City shall convey title to the Site to the Developer, and the Developer shall accept such conveyance. (Section 203)	Upon completion of all conditions precedent to transfer of possession of the Site
15	Commencement of Construction of Improvements. The Developer shall commence construction of the improvements to be constructed on the Site.	Within 24 months after conveyance of the Site by the City to the Developer.

	(Section 307)	
16	Commencement of Construction of Developer's Improvements for Phase One. The Developer shall complete construction of the improvements to be constructed on Phase One. (Section 307)	Within 24 months after purchase of the Site by the Developer, unless Developer has begun construction of Phase Two.
17	Commencement of Construction of Developer's Improvements for Phase Two. The Developer shall complete construction of the improvements to be constructed on Phase Two	Within 36 months after purchase of the Site by the Developer.
18	Issuance – Certificate of Completion. The City shall furnish the Developer with a Certificate of Development Completion. (Section 323)	Promptly after completion of construction required to be completed by the Developer on each phase of the Development on the Site.

FORM OF GRANT DEED

ATTACHMENT NO. 4

ATTACHMENT NO. 5

SCOPE OF DEVELOPMENT

I. PRIVATE DEVELOPMENT

A. General

The Developer agrees that the Site shall be developed and improved in two phases as described below in accordance with the provisions of this Agreement and the plans and related documents approved by the City pursuant hereto. The Developer and its supervising architect, engineer and contractor shall work with City staff to coordinate the overall design and quality of the improvements on the Site.

B. Developer's Improvements

The Developer shall construct, or cause to be constructed, on the Site the buildings, improvements, facilities and amenities as depicted in this Agreement (the "Developer's Improvements").

The Developer's Improvements shall be designed to include restaurant/retail space, commercial office space, and a high quality hotel and commercial mixed-use project that builds on the advantage of the location (and views) of the Site immediately adjacent to the Feather River; and enhances the identity of Oroville as a "gateway" to the greater Oroville recreation area. The Developer's Improvements may be installed by Developer or by a successor in interest, as outlined by this Agreement.

C. Land Uses

The Developer's Improvements shall include hotel, restaurant, retail and office uses. A general summary of the project phasing is set forth below.

Phase One

The specific development program for Phase One shall include the following:

- Construction of restaurant/retail space located on Parcel 012-060-001 and 012-060-002; and
- Installation of all required infrastructure, utilities, improvements and/or property subdivisions necessary to accommodate the development designed and engineered by the Developer in accordance with standards, guidelines and criteria approved by the City and/or City of Oroville for Phase two of the Project.

Phase Two

The specific development program for Phase Two, which includes the balance of the Site, shall include the following:

- Hotel - A new quality hotel facility of a minimum 60 rooms primarily intended to serve the leisure and commercial segments of the greater Oroville lodging market. The hotel will be similar in quality to leisure-oriented hotel brands such as Hampton Inn or Hilton Garden Inn.

- Restaurants - A minimum of one (1) quality, full table service restaurant, which may include cafe, bistro, bar/grill and/or microbrewery/brewpub. A restaurant situated within the Hotel will not satisfy this requirement.

- Office and/or Retail - A minimum of 10,000 square feet of building area for professional office uses, and/or food-oriented, specialty or service retail uses. If retail uses are selected, they shall be located on the ground floor of the subject buildings.

D. Site Improvements

The Developer's Improvements shall include the following on-site improvements within each of the indicated phases of development:

- New public roadway through the Site connecting Montgomery Street to Feather River Boulevard
- Monument sign situated along and visible from the highway
- Entrance driveways from Montgomery Street and Feather River Boulevard
- All required infrastructure, utilities and/or improvements necessary to accommodate the development designed and engineered by the Developer in accordance with standards, guidelines and criteria approved by the City and/or City of Oroville.
- Pedestrian access/walkway connecting the proposed new private-street and the Feather River

E. Parking

On-site parking will be provided for development for each building consistent with the City of Oroville Zoning Ordinance.

F. Site Clearance and Preparation

The Developer shall perform, or cause to be performed, at its sole cost and expense, the following work:

a) Demolish or salvage, clear, grub and remove (as may be needed and called for in the approved plans) all onsite buildings, pavements, walks, curbs, gutters and other improvements, if

any; and

b) Remove, plug and/or crush in place utilities, such as storm sewers, sanitary sewers, water systems, electrical overhead and underground systems and telephone and gas systems located on the Site, as may be required following any necessary relocation of the utilities.

c) Compact, finish grade and do such site preparation as is necessary for the construction of the Developer's Improvements on the Site.

G. Design

The overall design theme for the project is based on identifying the City of Oroville as the "gateway" to the greater Oroville recreation area. The project fronts on the Feather River and instills imagery of sweeping curves, rugged terrain and rich history. The overall design of the project will utilize the imagery of the Feather River with the implementation of appropriate architectural designs, and provide for continuous pedestrian continuity. The basic materials, colors and design features of the buildings will be consistent with this imagery.

H. Applicable Codes

The Developer's Improvements shall be constructed in accordance with the California Building Standards Code (with City modifications) and the Code of the City of Oroville.

ATTACHMENT NO. 6
USE AND OCCUPANCY REQUIREMENTS

The Developer shall implement a plan for the initial occupancy and the periodic re-tenanting of the Project that is based on high quality hotel, restaurant, retail (food-oriented, specialty, service) and professional office uses, as further described in this Attachment No. 8. Implementation of the use and occupancy requirements is intended to create a high quality, destination pedestrian commercial environment within the Project that will integrate with and generate positive physical and economic benefits for the City of Oroville, and that will create a first class lodging, shopping, dining, entertainment for the greater Oroville community.

I. PERMITTED USES

The following is intended to present a list of the hotel, restaurant, retail and professional office uses are permitted to occupy the Project.

A. Hotel Use, a high-quality hotel facility primarily intended to serve the leisure, business and/or commercial segments of the Oroville lodging market. A hotel facility may include facilities such as breakfast and coffee areas, small meeting and banquet rooms, outdoor swimming pool and spa, exercise room.

B. Restaurant Uses, defined as full table service restaurants and quick serve restaurants with drive-thru capabilities (including cafes, bistros, bars and grills, and microbreweries/brewpubs).

C. Retail Uses. Permitted retail uses to be procured for the Project shall consist of:

i. Food-Oriented Retail Uses, including, but not limited to, retailers of specialty groceries and/or produce, bakeries, bagels, delicatessens, coffee, juice, quality wine/liquor, semi-prepared foods, ice cream, desserts, chocolate and candies, and cheese, and incidental products.

ii. Specialty Retail Uses, including, but not limited to, retailers of housewares and fixtures, party items, seasonal merchandise, jewelry, florist/plants, art supplies, video, electronics, music, cards, gifts, eye wear, beauty supplies/products, first class day spas, bath supplies/products, cosmetics supplies/products, antiques, décor, hardware, books, photographic equipment, apparel, shoes, exercise items, bicycles, sports items, pet items and supplies and incidental pet services, and convenience goods.

ii. Service Uses, including but not limited to photographic services provider, a photocopying services provider, and/or a financial services provider, legal support services and banking services (with an automated teller machine (ATM) service).

D. Professional Office Uses, including but not limited to office space for accounting, real estate, medical, dental, legal, financial, banking, travel, insurance and/or similar professional office purposes.

II. DISAPPROVED USES

In addition to any other uses prohibited by applicable federal, state, or local laws or regulations, the following uses shall not be permitted in the Project (the "Disapproved Uses"):

(a) adult oriented establishments whether for sale, rent or on-site use or viewing including adult book stores, adult cabaret, adult motion picture theater or adult arcade;

(b) any animal boarding/kennel, grooming or similar animal-related uses except for incidental to full service pet store or interior veterinary hospital;

(c) establishments for sale or rent of funerary supplies, mortuary or related activities or services;

(d) arcade for video games, pool or billiards or other games except as incidental to an Approved Use unless incidental to a Permitted Use (e.g. a restaurant with pool tables);

(e) any night club;

(f) any bar, tavern, private club, or other establishment involving the sale of alcoholic beverages for on-premises consumption unless incidental to a full service restaurant or high quality beverage retailer; a liquor store or convenience store may not be situated on Parcel 1;

(g) any use involving the storage, display or sale of explosives, fireworks, firearms or hazardous materials;

(h) manufacturing facility other than the brewing of beer in conjunction with a retail use;

(i) facility for repair of any appliances or vehicles or other products except as insubstantial and incidental to Approved Uses;

(j) establishments for the sale, storage, rental, and/or servicing of vehicles and vehicle parts unless incidental to a Permitted Use;

(k) self-service laundry facilities;

(l) service station for the sale of gas, oil and related products on Parcel 1;

(m) any restaurant or other business where, as a result of the dress code established by management, the employees are scantily clad or wear outfits which deliberately emphasize sexual attributes;

(n) facility using/storing or treating hazardous materials or facility for rent or storage spaces or for warehousing except as incidental to an Approved Use and consistent with all applicable law, rules and regulations;

(o) facility for the housing of passive components such as digital switching units greater than 10,000 square feet;

(p) establishments creating nuisances or other activities that unreasonably intrude upon the peaceful enjoyment of nearby tenants and property owners, including without limitation bad odors, loud noises, bright lights, substantial number of loiterers, trash and garbage and unhealthful or dangerous situations, or other uses similar in nature but not specifically listed above under Disapproved Uses, provided that activities conducted in compliance with applicable laws, including but not limited to the City of Oroville noise ordinance, shall be determined not to constitute a nuisance or unreasonable intrusion.

EXHIBIT A

ENtity	% of Total
1% Tax	
Butte County-General	0.117645
Butte County-Welfare	0.045153
Butte County--Library	0.012473
Thompson Flat Cemetery	0.000314
Oroville Cemetery	0.011257
Butte Co. Mosquito Abatement	0.002661
Oroville Mosquito Abatement	0.007736
El Medio Fire	0.000000
Feather River Rec & Park District	0.042343
Oroville Elementry	0.153516
Thermalito Elementry	0.05694
Oroville Union High	0.199297
Butte County Schools	0.039799
Butte College	0.063522
City of Oroville	0.242021
South Feather Water and Power	0.005203
Lake Oroville Pub. Utilities District	0.000120
Total 1% Tax Revenue	**1.00000**

EXHIBIT B

RSG
BETTER COMMUNITIES. BOLDER FUTURES.

ROSENOW SPEVACEK GROUP INC.
309 WEST 4TH STREET
SANTA ANA, CALIFORNIA
92701-4502

T 714 541 4585
F 714 541 1175
E INFO@WEBRSG.COM
WEBRSG.COM

DATE: December 15, 2014 Via Electronic Mail

TO: Randy Murphy, City Administrator
CITY OF OROVILLE

FROM: Jim Simon, Principal
Ya-yin Isle, Associate

SUBJECT: TAXING AGENCY COMPENSATION AGREEMENTS / FISCAL BENEFITS GATEWAY SITE REDEVELOPMENT

Enclosed for your perusal are comparisons of the property tax revenues gained by various taxing agencies with the purchase and redevelopment of the Gateway site at the northwest corner Montgomery Street and Feather River Boulevard, adjacent to State Route 70. The purpose of these projections is to assist you in discussions with your counterparts at the local school districts about the Gateway redevelopment project, which entails the following primary components:

1) Retention of two Successor Agency parcels (APN 035-290-003 and 035-290-039) by the City for future redevelopment purposes, pursuant to the Dissolution Act;

2) Consolidating these two parcels with two adjacent City-owned parcels (APN 012-060-001 and 012-060-002) to create a single commercial development parcel;

3) Subsequent sale from the City to Snyder Real Estate Holdings, LLC pursuant to a Disposition and Development Agreement dated June 5, 2012; and

4) Pursuant to said DDA, development of a two-phased commercial project consisting of retail and hospitality uses totaling an estimated $35 million in value (according to City staff preliminary estimates.)

Under the Dissolution Act, a city may retain property for future redevelopment purposes in accordance with the successor agency's approved long range property management plan and execution of taxing agency compensation agreements related to the ensuing project. The Department of Finance is currently reviewing the Oroville Long-Range Property Management Plan, which in part, dictates that the City would retain the two Gateway site parcels for such redevelopment. Pending the DOF's approval, staff intends to initiate informal discussions with some affected taxing agencies about the compensation agreements that the City would seek their approval.

In similar jurisdictions in California, taxing agency compensation agreements have been created as a means to not only comply with the law, but also provide clarity on the fiscal benefits for redevelopment efforts not unlike the Gateway project. For example, in the City of San Carlos in San Mateo County, the city retained property for redevelopment purposes, sold it to a developer for $1, who is now in the process of developing a large 4-story mixed use development near downtown. By approving the compensation agreements, the taxing agencies there shared in the value of the development which was many times greater than what they would realize simply from the sale and uncertain future of that property.

The proposed transaction in Oroville is generally similar, in that the City would sell the property to Snyder for $1, who would in turn develop a $35 million project on both City and former redevelopment agency property. The attached worksheets demonstrate the total benefit enjoyed by the taxing agencies as a result of this potential transaction and development, as compared to a straight-forward sale of the site. Key assumptions are:

- The 20 year forecast enclosed reflects the fiscal benefits by year for each of the 15 taxing agencies if the site were sold, or sold and developed, along with a side-by-side comparison.

- We also discounted the benefit to reflect the "opportunity cost" of selling the land for $1 versus market value with the property tax revenues, and then ran an internal rate of return (IRR) on the difference in the two scenarios.

- Based on some preliminary conversations, we have projected the construction timetable over a period of five years so as to not overstate potential revenues.

- Finally, while the attached worksheets show all 15 taxing agencies, some taxing agencies would not see any added benefit from the development, since they receive a full (100%) pass through of their share of the RPTTF revenue regardless of what happens at the Gateway site. These situations are evident as you will notice their net benefit is $0. However, the City may still need to execute compensation agreements with these agencies.

Overall, you will see that taxing agencies would enjoy a $3.7 million present value benefit collectively as a result of the proposed Gateway redevelopment project. This would work out to a 21% "return on investment", or IRR, based on the phasing of the project we have assumed.

cc: Don Rust
Rick Farley

Enclosures

OROVILLE ELEMENTARY / 18.305% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
1	$ 201,355	$ -	$ (201,355)
2	2,054	1,830	(223)
3	2,095	18,305	16,210
4	2,137	45,762	43,626
5	2,180	64,067	61,888
6	2,223	65,349	63,126
7	2,268	66,656	64,388
8	2,313	67,989	65,676
9	2,359	69,349	66,989
10	2,406	70,736	68,329
11	2,455	72,150	69,696
12	2,504	73,593	71,090
13	2,554	75,065	72,512
14	2,605	76,566	73,962
15	2,657	78,098	75,441
16	2,710	79,660	76,950
17	2,764	81,253	78,489
18	2,819	82,878	80,059
19	2,876	84,536	81,660
20	2,933	86,226	83,293
Total	$ 248,265	$ 1,260,068	$ 1,011,803
NPV			**$ 672,168**
Return			**21%**

THERMALITO ELEMENTARY / 6.789% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 74,683	$ -	$ (74,683)
2	762	679	(83)
3	777	6,789	6,012
4	793	16,973	16,181
5	808	23,763	22,954
6	825	24,238	23,414
7	841	24,723	23,882
8	858	25,217	24,359
9	875	25,722	24,847
10	893	26,236	25,344
11	910	26,761	25,850
12	929	27,296	26,367
13	947	27,842	26,895
14	966	28,399	27,433
15	985	28,967	27,981
16	1,005	29,546	28,541
17	1,025	30,137	29,112
18	1,046	30,740	29,694
19	1,067	31,355	30,288
20	1,088	31,982	30,894
Total	$ 92,083	$ 467,364	$ 375,282
NPV			**$ 249,310**
Return			**21%**

OROVILLE UNION HIGH SCHOOL / 23.764% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 261,401	$ -	$ (261,401)
2	2,666	2,376	(290)
3	2,720	23,764	21,044
4	2,774	59,409	56,635
5	2,829	83,173	80,344
6	2,886	84,836	81,950
7	2,944	86,533	83,589
8	3,003	88,264	85,261
9	3,063	90,029	86,966
10	3,124	91,830	88,706
11	3,186	93,666	90,480
12	3,250	95,540	92,289
13	3,315	97,450	94,135
14	3,381	99,399	96,018
15	3,449	101,387	97,938
16	3,518	103,415	99,897
17	3,588	105,483	101,895
18	3,660	107,593	103,933
19	3,733	109,745	106,012
20	3,808	111,940	108,132
Total	$ 322,301	$ 1,635,835	$ 1,313,534
NPV			**$ 872,616**
Return			**21%**

COUNTY SCHOOLS / 4.746% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 52,201	$ -	$ (52,201)
2	532	475	(58)
3	543	4,746	4,202
4	554	11,864	11,310
5	565	16,609	16,044
6	576	16,942	16,365
7	588	17,280	16,693
8	600	17,626	17,026
9	612	17,979	17,367
10	624	18,338	17,714
11	636	18,705	18,069
12	649	19,079	18,430
13	662	19,461	18,799
14	675	19,850	19,175
15	689	20,247	19,558
16	703	20,652	19,949
17	717	21,065	20,348
18	731	21,486	20,755
19	746	21,916	21,170
20	760	22,354	21,594
Total	$ 64,363	$ 326,671	$ 262,309
NPV			**$ 174,259**
Return			**21%**

BUTTE COMMUNITY COLLEGE / 7.574% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 83,316	$ -	$ (83,316)
2	850	757	(92)
3	867	7,574	6,707
4	884	18,936	18,051
5	902	26,510	25,608
6	920	27,040	26,120
7	938	27,581	26,642
8	957	28,132	27,175
9	976	28,695	27,719
10	996	29,269	28,273
11	1,016	29,854	28,839
12	1,036	30,451	29,415
13	1,057	31,060	30,004
14	1,078	31,682	30,604
15	1,099	32,315	31,216
16	1,121	32,962	31,840
17	1,144	33,621	32,477
18	1,167	34,293	33,127
19	1,190	34,979	33,789
20	1,214	35,679	34,465
Total	$ 102,727	$ 521,390	$ 418,663
NPV			**$ 278,129**
Return			**21%**

BUTTE COUNTY GENERAL / 7.776% SHARE
Net Impact of Gateway Project
(Includes County Library and County Welfare Funds)

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 85,531	$ -	$ (85,531)
2	872	778	(95)
3	890	7,776	6,886
4	908	19,439	18,531
5	926	27,214	26,289
6	944	27,759	26,814
7	963	28,314	27,351
8	982	28,880	27,898
9	1,002	29,458	28,456
10	1,022	30,047	29,025
11	1,043	30,648	29,605
12	1,063	31,261	30,197
13	1,085	31,886	30,801
14	1,106	32,524	31,417
15	1,129	33,174	32,046
16	1,151	33,838	32,687
17	1,174	34,514	33,340
18	1,198	35,205	34,007
19	1,222	35,909	34,687
20	1,246	36,627	35,381
Total	$ 105,457	$ 535,249	$ 429,791
NPV			**$ 285,522**
Return			**21%**

CITY OF OROVILLE / 29.044% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 319,479	$ -	$ (319,479)
2	3,259	2,904	(354)
3	3,324	29,044	25,720
4	3,390	72,609	69,218
5	3,458	101,652	98,194
6	3,527	103,685	100,158
7	3,598	105,759	102,161
8	3,670	107,874	104,204
9	3,743	110,032	106,288
10	3,818	112,232	108,414
11	3,894	114,477	110,583
12	3,972	116,767	112,794
13	4,052	119,102	115,050
14	4,133	121,484	117,351
15	4,215	123,914	119,698
16	4,300	126,392	122,092
17	4,386	128,920	124,534
18	4,473	131,498	127,025
19	4,563	134,128	129,565
20	4,654	136,811	132,156
Total	$ 393,909	$ 1,999,282	$ 1,605,373
NPV			**$ 1,066,492**
Return			**21%**

SOUTH FEATHER WATER & POWER / 0.620% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 6,824	$ -	$ (6,824)
2	70	62	(8)
3	71	620	549
4	72	1,551	1,479
5	74	2,171	2,098
6	75	2,215	2,139
7	77	2,259	2,182
8	78	2,304	2,226
9	80	2,350	2,270
10	82	2,397	2,316
11	83	2,445	2,362
12	85	2,494	2,409
13	87	2,544	2,458
14	88	2,595	2,507
15	90	2,647	2,557
16	92	2,700	2,608
17	94	2,754	2,660
18	96	2,809	2,713
19	97	2,865	2,768
20	99	2,922	2,823
Total	$ 8,414	$ 42,707	$ 34,293
NPV			**$ 22,782**
Return			**21%**

LAKE OROVILLE PUD / 0.014% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 158	$ -	$ (158)
2	2	1	(0)
3	2	14	13
4	2	36	34
5	2	50	48
6	2	51	49
7	2	52	50
8	2	53	51
9	2	54	52
10	2	55	54
11	2	56	55
12	2	58	56
13	2	59	57
14	2	60	58
15	2	61	59
16	2	62	60
17	2	64	61
18	2	65	63
19	2	66	64
20	2	68	65
Total	$ 194	$ 987	$ 792
NPV			**$ 526**
Return			**21%**

THOMPSON FLAT CEMETERY / 0.000% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ -	$ -	$ -
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-
6	-	-	-
7	-	-	-
8	-	-	-
9	-	-	-
10	-	-	-
11	-	-	-
12	-	-	-
13	-	-	-
14	-	-	-
15	-	-	-
16	-	-	-
17	-	-	-
18	-	-	-
19	-	-	-
20	-	-	-
Total	$ -	$ -	$ -
NPV			**$ -**
Return			**0%**

OROVILLE CEMETERY / 0.000% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ -	$ -	$ -
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-
6	-	-	-
7	-	-	-
8	-	-	-
9	-	-	-
10	-	-	-
11	-	-	-
12	-	-	-
13	-	-	-
14	-	-	-
15	-	-	-
16	-	-	-
17	-	-	-
18	-	-	-
19	-	-	-
20	-	-	-
Total	$ -	$ -	$ -
NPV			$ -
Return			0%

BUTTE COUNTY MOSQUITO ABATEMENT / 0.000% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ -	$ -	$ -
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-
6	-	-	-
7	-	-	-
8	-	-	-
9	-	-	-
10	-	-	-
11	-	-	-
12	-	-	-
13	-	-	-
14	-	-	-
15	-	-	-
16	-	-	-
17	-	-	-
18	-	-	-
19	-	-	-
20	-	-	-
Total	$ -	$ -	$ -
NPV			$ -
Return			**0%**

OROVILLE MOSQUITO ABATEMENT / 0.000% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ -	$ -	$ -
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-
6	-	-	-
7	-	-	-
8	-	-	-
9	-	-	-
10	-	-	-
11	-	-	-
12	-	-	-
13	-	-	-
14	-	-	-
15	-	-	-
16	-	-	-
17	-	-	-
18	-	-	-
19	-	-	-
20	-	-	-
Total	$ -	$ -	$ -
NPV			$ -
Return			**0%**

FEATHER RIVER RECREATION / 1.368% SHARE
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 15,053	$ -	$ (15,053)
2	154	137	(17)
3	157	1,368	1,212
4	160	3,421	3,261
5	163	4,790	4,627
6	166	4,885	4,719
7	170	4,983	4,814
8	173	5,083	4,910
9	176	5,185	5,008
10	180	5,288	5,108
11	183	5,394	5,210
12	187	5,502	5,315
13	191	5,612	5,421
14	195	5,724	5,529
15	199	5,839	5,640
16	203	5,955	5,753
17	207	6,074	5,868
18	211	6,196	5,985
19	215	6,320	6,105
20	219	6,446	6,227
Total	$ 18,560	$ 94,203	$ 75,643
NPV			**$ 50,251**
Return			**21%**

ALL TAXING ENTITIES
Net Impact of Gateway Project

Year	If Property Sold / No Gateway	If Gateway Project Developed	Net Revenue To District
	$1.1M Land Sale $0 Development	$1 Land Sale $35M Development	
Year 1	$ 1,100,002	$ -	$ (1,100,002)
2	11,220	10,000	(1,220)
3	11,444	100,000	88,556
4	11,673	250,000	238,327
5	11,907	350,000	338,094
6	12,145	357,000	344,855
7	12,388	364,140	351,753
8	12,636	371,423	358,788
9	12,888	378,852	365,963
10	13,146	386,429	373,283
11	13,409	394,157	380,748
12	13,677	402,040	388,363
13	13,951	410,081	396,131
14	14,230	418,283	404,053
15	14,514	426,648	412,134
16	14,805	435,181	420,377
17	15,101	443,885	428,784
18	15,403	452,763	437,360
19	15,711	461,818	446,107
20	16,025	471,054	455,029
Total	$ 1,356,274	$ 6,883,757	$ 5,527,483
NPV			**$ 3,672,053**
Return			**21%**

GATEWAY PROPERTY NO. 1 (PROPERTY 1)

Aerial Photo:

Street View:

Work Notice

The mission of DTSC is to protect California's people and environment from harmful effects of toxic substances by restoring contaminated resources, enforcing hazardous waste laws, reducing hazardous waste generation, and encouraging the manufacture of chemically safer products.

PG&E FORMER OROVILLE MANUFACTURED GAS PLANT SITE

HUNTOON AND MONTGOMERY STREETS

OROVILLE, CALIFORNIA 95965

FIELD WORK TO BEGIN MAY 9, 2016

The California Department of Toxic Substances Control (DTSC) would like to update the community on Pacific Gas and Electric Company's (PG&E) environmental remediation near the corner of Huntoon and Montgomery streets in Oroville, California 95965 (Site). As part of this work, crews will observe subsurface conditions and former manufactured gas plant (MGP) subsurface structures, and obtain more soil data to prepare the cleanup design and planning. The former plant produced gas for the lighting, cooking and heating needs of local residents from 1878 to 1926. As was common practice before environmental regulations were in place, some contaminated soil was left buried at the Site when operations ceased. Impacts to soil and groundwater consist of polycyclic aromatic hydrocarbons (PAHs), total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), and metals, including arsenic and lead. Today, the soil at the Site is covered and the Site is used as a city parking lot and storm water pumping station.

Work Planned: From **May 9 to June 3, 2016**, work crews will be at the Site from **7:00 a.m. to 5:00 p.m., Monday through Friday**, and perform the following work:

- Digging four trenches using a small excavator or backhoe to observe subsurface conditions;
- Collecting soil samples from seven borings (holes) using truck-mounted or handheld equipment;
- Cataloging samples for laboratory analysis; and
- Backfilling trenches and boreholes and general cleanup of work areas.

Environmental Remediation Response Line: (866) 247-0581
PG&E has a toll-free number for any remediation project-related inquiries so that project concerns can be reported and quickly addressed.

Community Protection Measures: Crews will work under Butte County and City of Oroville permits and follow a Site-specific Health and Safety Plan. Environmental staff will oversee the work at all times. Crews will section off work areas and use measures to minimize dust, noise and other impacts to the surrounding community. During trenching work, PG&E will monitor air to help ensure the health and safety of our workers and the community. DTSC provides oversight for all environmental remediation work.

Where to Find Project Documents: DTSC encourages you to review the Pre-Design Investigation Workplan and other Site-related documents, which are available at the information repositories listed on the reverse side.

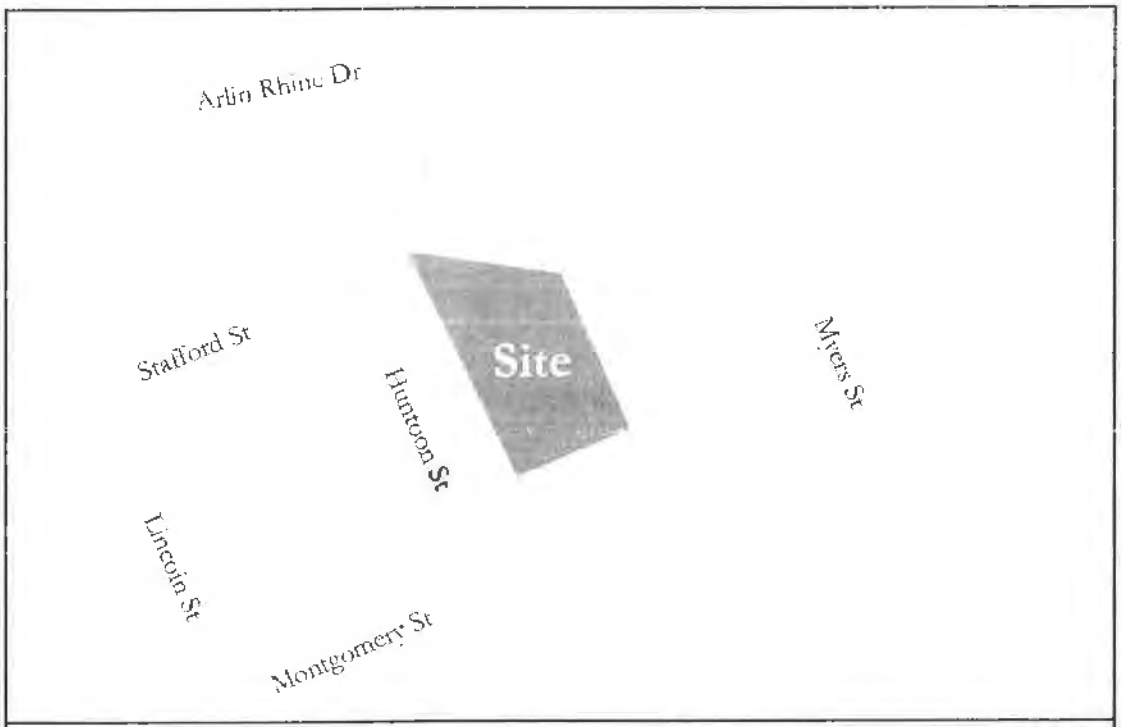
Butte County Library - Oroville
1820 Mitchell Avenue
Oroville, CA 95966
(530) 578-7641 - Call for hours.

DTSC - File Room
8800 Cal Center Drive
Sacramento, CA 95826
(916) 255-3758 - Call for an appointment.

Envirostor Database: Key technical reports, fact sheets and other Site-related information are available at DTSC's Envirostor website: http://www.envirostor.dtsc.ca.gov. Enter "Oroville" as the city, select "PG&E, Former Oroville Manufactured Gas Plant Site," and click on the "Activities" tab to view documents.

For More Information: DTSC will continue to provide the community with updates as we move forward with this project. If you have any questions or would like more information, please contact:

- Tedd Yargeau, DTSC Project Manager, (818) 212-5340, Tedd.Yargeau@dtsc.ca.gov
- Veronica Lopez Villaseñor, DTSC Public Participation Specialist, (916) 255-3651 or (886) 495-5651, Veronica.Lopez-Villasenor@dtsc.ca.gov
- Russ Edmondson, DTSC Public Information Officer, (916) 323-3372, Russ.Edmondson@dtsc.ca.gov



PG&E Former Oroville Manufactured Gas Plant Site

Aviso de Trabajo

Nuestra misión es de proteger a Californianos y el medio ambiente de efectos dañosos de sustancias tóxicas, restaurando recursos contaminados, imponer leyes de residuos peligrosos, reducir la generación de residuos peligrosos, y fomentar la fabricación de productos químicos más seguros.

SITIO DE LA ANTIGUA PLANTA DE GAS MANUFACTURADO DE PG&E EN OROVILLE

CALLES HUNTOON Y MONTGOMERY

OROVILLE, CALIFORNIA 95965

TRABAJO DE CAMPO PROGRAMADO PARA EL 9 DE MAYO DE 2016

El Departamento de Control de Sustancias Tóxicas (DTSC, por sus siglas en inglés) desea actualizar a la comunidad sobre la limpieza ambiental de Pacific Gas and Electric Company (PG&E, por sus siglas en inglés), que está cerca de la esquina de las calles Huntoon y Montgomery, en Oroville, California 95965 (Sitio). Como parte de este trabajo, el personal observará las condiciones del suelo y las antiguas estructuras del subsuelo y la planta de gas manufacturado (MGP), y obtendrá más datos sobre el suelo para preparar el diseño y planificación de la limpieza. La antigua planta producía gas para la luz, cocinar y calefacción para los residentes locales de 1878 a 1926. Como era una práctica común antes de entrar en las normas ambientales, se dejó enterrada alguna tierra contaminada en el lugar cuando cesaron las operaciones. Los impactos en los suelos y las aguas subterráneas consisten en hidrocarburos aromáticos policíclicos (PAH), hidrocarburos totales de petróleo (TPH), compuestos orgánicos volátiles (VOC) y metales, como el arsénico y el plomo. Hoy en día, el suelo del Sitio está cubierto y el Sitio se utiliza como un estacionamiento de la ciudad y una estación de bombeo de aguas pluviales.

Trabajos previstos: Del **9 de mayo al 3 de junio de 2016,** el personal de trabajo estará en el Sitio de **7:00 a.m. a 5:00 p.m., de lunes a viernes**, y llevará a cabo los siguientes trabajos:

- Excavación de cuatro zanjas, utilizando una pequeña excavadora o retroexcavadora para observar las condiciones del subsuelo;
- Recolección de muestras de suelo de siete agujeros, utilizando equipo montado en un camión o equipo portátil;
- Catalogación de las muestras para análisis de laboratorio; y
- Relleno de zanjas y pozos de sondeo y limpieza general de las áreas de trabajo.

Línea de respuesta de la remediación ambiental: (866) 247-0581

PG&E tiene un número de teléfono gratuito para cualquier consulta relacionada con el proyecto para poder reportar las inquietudes del proyecto y abordarlas rápidamente.

Medidas de protección de la comunidad: El personal trabajará bajo los permisos del condado de Butte y la ciudad de Oroville, y seguirá un plan de salud y seguridad específico del Sitio. El personal de medio ambiente supervisará el trabajo en todo momento. Los equipos seccionarán las áreas de trabajo y usarán medidas para minimizar polvo, ruido y otros impactos a la comunidad cercana. Durante los trabajos para hacer las zanjas, PG&E monitoreará el aire para ayudar a asegurar la salud y seguridad de nuestros trabajadores y la comunidad. DTSC proporcionará supervisión para todos los trabajos de remediación ambiental.

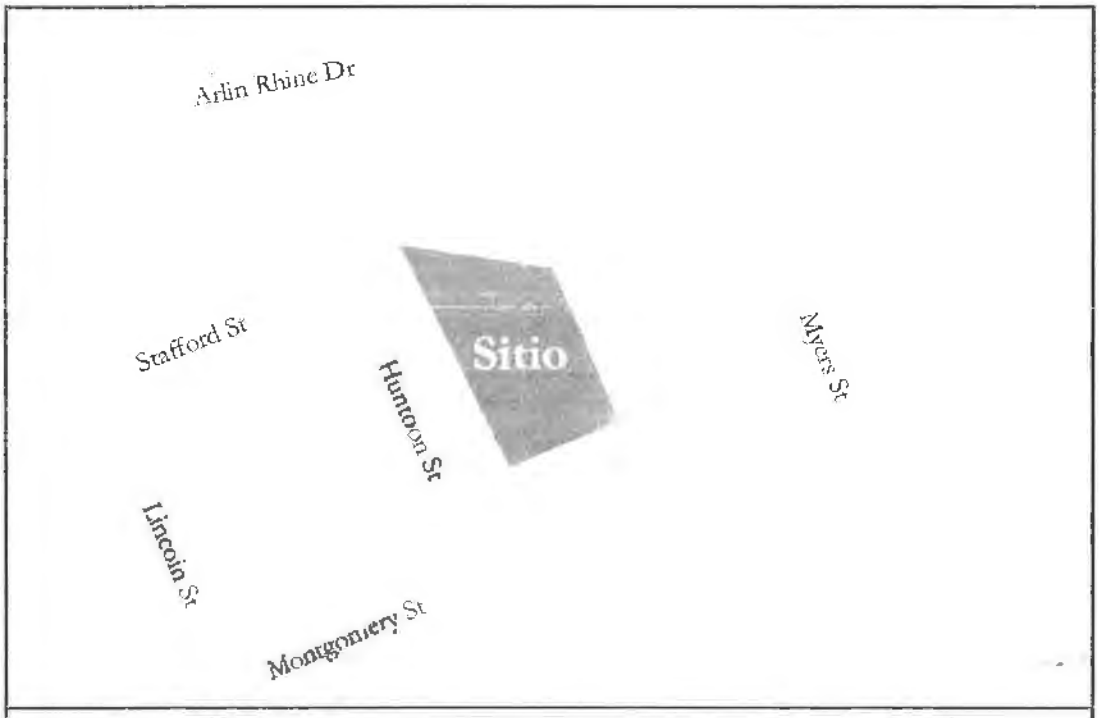
Dónde encontrar los documentos del proyecto: DTSC le invita a revisar el plan de trabajo de investigación previo al diseño y otros documentos relacionados con el Sitio, que están disponibles en los depósitos de información que se indican a continuación:

Butte County Library – Oroville	DTSC – Sala de Archivo
1820 Mitchell Avenue	8800 Cal Center Drive
Oroville, CA 95966	Sacramento, CA 95826
(530) 578-7641 – llame para conocer los horarios	(916) 255-3758 – llame para hacer una cita

Base de datos Envirostor: Informes técnicos clave, hojas informativas y otra información relacionada con el Sitio están disponibles en el sitio web Envirostor de DTSC: http://www.envirostor.dtsc.ca.gov. Ingrese "Oroville" como la ciudad, seleccione "PG&E, sitio de la antigua planta de gas manufacturado en Oroville," y haga clic en la pestaña "Actividades" para ver los documentos.

Para más información: DTSC seguirá proporcionando a la comunidad los informes a medida que avanzamos con este proyecto. Si usted tiene alguna pregunta o desea obtener más información, póngase en contacto con:

- Tedd Yargeau, Gerente de proyecto DTSC, (818) 212-5340, Tedd.Yargeau@dtsc.ca.gov
- Veronica Lopez-Villaseñor, Especialista de participación pública DTSC, (916) 255-3651 o (866) 495-5651, Veronica.Lopez-Villasenor@dtsc.ca.gov
- Russ Edmondson, Oficial de información pública DTSC, (916) 323-3372, Russ.Edmondson@dtsc.ca.gov



La Antigua Planta de Gas Manufacturado de PG&E en Oroville

COMCAST

California Region
3055 Comcast Place
Livermore, CA 94551-9559

May 5, 2016

City Administrator's Office
City of Oroville
1735 Montgomery
Oroville, CA. 95965

SUBJECT: Important Information Regarding Price Changes, July 1, 2016

Dear City Administrator's Office:

At Comcast, we are committed to constantly improving our customers' entertainment and communications experience and we continue to invest in making their services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting July 1, 2016, new prices will apply to select services and installation as reflected in the enclosed notice.

We promise to continue to provide our customers with a consistently superior experience, including 24/7 customer service, two-hour appointment windows and on-time arrival—or we'll credit the customer $20 or provide a free premium channel for three months. We back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details).

We know you may have questions about these changes. If I can be of any further assistance, please contact me at (925) 424-0207 or Mitzi_Givens-Russell@cable.comcast.com.

Sincerely,

Mitzi Givens-Russell
Franchise Operations Manager
Comcast California

Enclosure: Customer Bill Message

XFINITY® Products And Services Price List

Alameda County-Sunol, Alameda, Albany, Arbuckle, Atherton, Atwater, Beale AFB, Belmont, Belvedere Tiburon, Benicia, Berkeley, Biggs, Brisbane, Buellton, Burlingame, Butte County, Calistoga, Campbell, American Canyon, Carmel, Castro Valley, Chico, Chowchilla, Cloverdale, Clovis, Coalinga, Colma-Daly City, Colma, Colusa County, Colusa, Corcoran, Corning, Corte Madera, Cotati, Crockett, Crows Landing, Cupertino, Daly City, Davis, Dinuba, Dos Palos, Dublin, East Palo Alto, El Cerrito, El Dorado County, El Sorbrante-Richmond, Elk Grove, Emeryville, Fairfax, Fairfield, Firebaugh, Fowler, Fremont, Fresno County-Del Ray, Fresno, Galt, Glenn County, Grass Valley, Gridley, Gustine, Hanford, Hayward-San Lorenzo, Hayward, Healdsburg, Hercules, Huron, Kensington-Richmond Heights, Kerman, Kings County, Kingsburg, Larkspur, Laton, Le Grand & Planada-Le Grand, Le Grand & Planada-Planada, Lemoore, Live Oak City, Livermore-San Ramon, Livermore, Lodi, Lompoc, Los Altos Hills, Los Altos, Los Banos, Los Gatos, Madera County, Madera, Magalia, Marin County, Marina, Marysville, Maxwell, Mendota, Menlo Park, Merced-Beachwood Area, Merced, Milbrae, Mill Valley, Milpitas, Monte Sereno, Monterey, Mountain House, Mountain View, Napa, NAS (Lemoore Naval Air Station), Nevada City, Newark, Newman, Novato, Oakdale, Oakland, Oliverhurst, Orland, Oroville, Pacific Grove, Pacifica, Palo Alto, Paradise, Parlier, Patterson, Pebble Beach, Penngrove, Petaluma, Piedmont, Pinole, Placer County, Placerville, Pleasanton, Port Costa, Portola Valley, Redwood City, Reedley, Richmond, Rio Vista, Riverdale, Rodeo, Rohnert Park, Roseville, Ross, Sacramento, Salinas, San Anselmo, San Carlos, San Francisco, San Joaquin, San Joaquin, San Jose, San Leandro, San Mateo County, San Mateo, San Pablo, San Rafael, San Ramon, Sand City, Sanger, Santa Barbara, Santa Clara, Santa Maria, Solvang, Santa Nella, Santa Rosa, Saratoga, Sausalito, Seaside, Sebastopol, Selma, Solano County, Sonoma County, Sonoma, South Atwater, South San Francisco, St. Helena, Stanford, Stockton, Suisun City, Sunnyvale, Sunol, Sutter County Rollup, The Presidio Trust, Tracy, Travis AFB, Treasure Island, Tulare County, Tulare, Union City, Vacaville, Vallejo, Visalia, Wincton, Wheatland, Williams, Willows, Windsor, Woodside, Yolo County, Yountville, Yuba City, Yuba County, CA

We're writing to let you know that starting on July 1, 2016, prices for select XFINITY TV fees will change.

Such changes are a function of a variety of factors including increases to business costs as well as product and technology upgrades. Please know that we have made an effort to reduce some fees and minimize the scope of our increases.

If you have any questions, please call us anytime at 1-855-688-9460.

Below is a summary of the price changes:

Starting on July 1, 2016 the following XFINITY services and fees will be changing.

Double Play Packages	Today	07/01/16
Starter XF Double Play	$126.94	**$129.95**
Preferred XF Double Play	$144.94	**$147.95**
Basic Services	**Today**	**07/01/16**
Broadcast TV Fee	$3.25	**$5.00**
Basic and Digital Ancillary Services	**Today**	**07/01/16**
HBO®	$19.99	**$15.00**
Showtime®	$19.99	**$10.00**
Starz®	$19.99	**$10.00**
Cinemax®	$19.99	**$10.00**
The Movie Channel®	$19.99	**$10.00**
Digital Adapter Additional Outlet Service *(SD or HD)*	$2.99	**$3.99**
Miscellaneous Fees	**Today**	**07/01/16**
Service Protection Plan	$4.99	**$5.99**
Regional Sports Network Fee	$1.00	**$3.00**

If you're currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.

8155/1000, 0010-0330, 0510-0520
8155/2000, 0010-0400, 0420, 0440
8155/3000, 0010-0480, 0510
8155/4000, 0150-0260, 0380-0640
8155/5000, 0010-0470
8155/6000, 0010-0400, 0420, 0450-0480, 0510-0590, 0670-0680, 0710-0720, 0750-0760
8155/7000, 0010-0070

xfinity
the future of awesome

SA4GF01P

Services no longer available for new subscription

Starting on July 1, 2016 the following XFINITY Bundle, TV & Internet packages will change.

Triple Play Packages	Today	07/01/16
Tenant Value Triple Play *(with Performance Internet and Voice Unlimited)*	$80.90	**$83.90**
Value Plus Triple Play	$151.89	**$154.89**
Starter Bundle *(with Performance Internet + Voice Unlimited)*	$166.89	**$169.89**
Paquete Bundle *(Starter, MultiLatino, Performance Internet, Voice Unlimited)*	$183.84	**$186.84**
Preferred Plus Bundle *(with Performance Internet + Voice Unlimited)*	$219.89	**$222.89**
Premier Bundle *(with Performance Internet + Voice Unlimited)*	$239.89	**$242.89**
Premier Bundle *(with Performance Internet + Voice Unlimited)*	$249.84	**$252.84**
Premier Bundle *(with 2 Additional Outlets)*	$259.79	**$262.79**

Double Play Packages	Today	07/01/16
TV Latino 150 Bundle *(with Performance Internet)*	$85.90	**$88.90**
Double Play Bundle *(Performance Internet + Voice Unlimited)–when subscribing to video service*	$95.90	**$98.90**
Double Play Bundle *(Performance Internet + Voice Unlimited)*	$100.90	**$103.90**
Double Play Bundle *(Blast! Internet + Voice Unlimited)*	$111.90	**$116.90**
Starter Bundle *(with Performance Starter Internet)*	$119.44	**$120.44**
Completo Bundle *(with Performance Internet)*	$143.89	**$146.89**
TV Latino 450 Bundle *(with Starz + Blast! Internet)*	$147.90	**$151.90**
MultiLatino Ultra Bundle *(with Starz + Blast! Internet)*	$159.90	**$164.90**
Preferred Bundle *(with HBO + Performance Internet)*	$159.94	**$162.94**
Preferred Plus Bundle *(with Performance Internet)*	$179.94	**$182.94**
Premier Bundle *(with Performance Internet)*	$199.94	**$202.94**

Bulk Tenant	Today	07/01/16
Tenant Preferred & Internet Package	$73.95	**$76.95**
Digital Premier Package *(with Special Interest Tier)*	$148.96	**$149.99**

Internet	Today	07/01/16
Performance Internet *(with TV or Voice Service)*	$55.95	**$58.95**
Performance Internet Service	$66.95	**$69.95**
Performance Internet–Annual Service	$615.45	**$648.45**
Performance Internet–Annual Service *(with Modem)*	$703.45	**$758.45**

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Services no longer available for new subscription

Starting on July 1, 2016 the following XFINITY Bundle, TV & Internet packages will change.
(Continued From Page 2)

Digital Services	Today	07/01/16
Digital Preferred *(with The Movie Channel® + Cinemax®)*	$40.64	**$40.65**
Digital Preferred *(with HBO®, Showtime®, The Movie Channel®, + Cinemax®)*	$60.63	**$65.65**
Digital Preferred *(with HBO®, Cinemax®, The Movie Channel®, + Starz®)*	$60.63	**$65.65**
Digital Preferred *(with Showtime®, Cinemax®, The Movie Channel®, + Starz®)*	$60.63	**$60.65**
Digital Preferred *(with Starz® + The Movie Channel®)*	$108.98	**$108.99**
Digital Preferred *(with HBO® and The Movie Channel®)*	$108.98	**$113.99**
Digital Preferred Package *(with HBO®, The Movie Channel®, + A/O)*	$113.94	**$118.94**
Digital Preferred Plus Package	$123.49	**$123.99**
Digital Preferred Package *(with HBO® + Showtime® + The Movie Channel®)*	$128.47	**$123.99**
Digital Preferred Package *(with HBO®, The Movie Channel®, Starz® + Special Interest Tier)*	$128.97	**$129.99**
Digital Preferred Package *(with Cinemax®, Starz®, The Movie Channel® + Special Interest Tier)*	$128.97	**$129.99**
Digital Preferred Package *(with Showtime®, Starz®, The Movie Channel® + Special Interest Tier)*	$128.97	**$129.99**
Digital Preferred Package *(with HBO®, The Movie Channel®, Showtime® + Special Interest Tier)*	$128.97	**$129.99**
Digital Preferred Package *(with HBO®, Showtime®, Cinemax®, and The Movie Channel®)*	$128.97	**$133.99**
Digital Platinum Package	$153.99	**$143.99**
Digital Premier Package *(with Special Interest Tier)*	$148.46	**$149.99**
Digital Preferred Plus Package *(with Showtime® + Starz®)*	$148.96	**$143.99**
Digital Preferred Plus Package *(with Showtime® + Starz® + Special Interest Tier)*	$148.96	**$148.99**
Digital Preferred Package *(with Cinemax®, Showtime® + Special Interest Tier)*	$148.46	**$148.99**
Digital Preferred Package *(with Cinemax®, Showtime® + Special Interest Tier)*	$148.96	**$148.99**
Digital Preferred Tier *(with Showtime® + The Movie Channel®) (when subscribing to Digital Starter)*	$40.64	**$40.65**