

**City of Prosser, WA
601 7th Street
Prosser, WA 99350**

**CITY COUNCIL
SPECIAL MEETING AGENDA
7:00 P.M.
TUESDAY, NOVEMBER 18, 2014**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. CITIZEN PARTICIPATION**
- 5. MAYOR AND CITY COUNCIL REPORTS AND COMMENTS**
- 6. CONSENT AGENDA**
 - a. Approve Payment of Payroll Checks Nos. 600248 through 600268 in the Amount of \$29,790.82 and Direct Deposits in the Amount of \$138,329.54, for the Period Ending November 14, 2014 *Page 4*
 - b. Approve Payment of Claim Checks Nos. 11466 through 11477 and 11479 through 11564, in the Amount of \$477,235.62 and Electronic Payments in the Amount of \$122,782.67, for the Period Ending November 18, 2014 *Page 9*
 - c. Accept Monthly Report by Prosser Economic Development Association for the Month of October 2014 and Authorize Payment for those Services in the Amount of \$2,166.66 and Authorize Payment in the Amount of \$1,416.67 for Grant Writer Services *Page 26*
 - d. Approve the DWSRF Project Completion Report for the Disinfection, Filtration, and Source Improvement Project and Request the Final Funding Request in the Amount of \$199,980 *Page 30*
 - e. Grant the Right of Way Easement to Benton PUD and Authorize the Mayor to Sign the Easements Documents *Page 36*
 - f. Approve the Developer’s Agreement Between the City of Prosser and Benton PUD for the Installation of an Underground Electrical Distribution System to the 3MG Reservoir and Authorize the Mayor to Sign the Documents *Page 42*

***The first Ordinance passed will be Ordinance 14-2911
The first Resolution passed will be Resolution 14-1468***

- g. Approve the Contract with Prosser Chamber of Commerce for Tourist Information and Promotion Services for the Term of January 1, 2015 through December 31, 2015, in an Amount not to Exceed \$132,000 and Authorize the Mayor to Execute the Agreement *Page 55*

7. COUNCIL ACTION

- a.) **Approve Payment of Claim Check No. 11478 in the Amount of \$61,301.18 for the Period Ending November 18, 2014.....** *Page 94*

RECOMMENDATION: Approve payment of claim check no. 11478 in the amount of \$61,301.18 for the period ending November 18, 2014.

- b.) **Adopt ORDINANCE NO. 14-_____ Amending the 2014 Budget for the Transportation Benefit District Fund (103) and for the Water Fund (403).....** *Page 96*

RECOMMENDATION: Adopt Ordinance No. 14-_____ amending the 2014 Budget for the Transportation Benefit District Fund (103) and for the Water Fund (403).

- c.) **Adopt ORDINANCE NO. 14-_____ Setting Ad Valorem Taxes for the City of Prosser for Fiscal Year 2015 and Adopt ORDINANCE NO. 14-_____ Setting Annual Property Tax Levy for Fiscal Year 2015** *Page 102*

MOTION #1: Adopt Ordinance No. 14-_____.setting Ad Valorem Taxes for the City of Prosser for fiscal year 2015 and authorizing an increase in the amount of 1%.

MOTION #2: Adopt Ordinance No. 14-_____ setting the annual Property Tax Levy for the City of Prosser for fiscal year 2015 and authorizing an increase in the amount of 1%.

- d.) **Adopt ORDINANCE NO. 14-_____ Increasing Salaries for Non-Union Employees by a COLA in the Amount to be Determined by the 100% US All Cities Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W), June to June, Which is an Increase of 2% Effective January 1, 2015** *Page 111*

RECOMMENDATION: Adopt Ordinance No. 14-_____ increasing salaries for non-union employees by a COLA in the amount to be determined by the 100% US All Cities Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W), June to June, which is an increase of 2% effective January 1, 2015.

*The first Ordinance passed will be Ordinance 14-2911
The first Resolution passed will be Resolution 14-1468*

8. COUNCIL DISCUSSION

2015 BUDGET

- a.) **Budget Discussion Summary *Page 154***
- b.) **Street Fund**
- c.) **Hotel/Motel and TPA**
- d.) **Debt Service**
- e.) **Reserves**

9. EXECUTIVE SESSION

10. ADJOURNMENT

***The first Ordinance passed will be Ordinance 14-2911
The first Resolution passed will be Resolution 14-1468***

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Approve payment of payroll check nos. 600248 through 600268 in the amount of \$29,790.82 and direct deposits in the amount of \$138,329.54 for the period ending November 14, 2014

Meeting Date:
November 18, 2014
Special Meeting

Department:
Finance

Director:
Regina Mauras

Contact Person:
Toni Yost

Phone Number:
(509) 786-2332

Cost of Proposal:
\$168,120.36

Account Number:
Various

Amount Budgeted:
Various amounts in salaries, wages, and benefits.

Name and Fund#
Various

Reviewed by Finance Department:

T. Yost

Attachments to Agenda Packet Item:

1. Payroll Check Register

Summary Statement:

Payroll check nos. 600248 through 600268 in the amount of \$29,790.82 and direct deposits in the amount of \$138,329.54 for the period ending November 14, 2014

Consistent with or Comparison to:

EXISTING ADOPTED OR PREVIOUS PLANS, POLICIES OR ACTIONS TAKEN BY THE COUNCIL

Recommended City Council Action/Suggested Motion:

Approve payment payroll check nos. 600248 through 600268 in the amount of \$29,790.82 and direct deposits in the amount of \$138,329.54 for the period ending November 14, 2014

Reviewed by Department Director:

T. Yost

Date: 11/12/14

Today's Date:

November 12, 2014

Reviewed by City Attorney:

N/A

Date:

Revision Number/Date:

Approved by Mayor:

Paul Wender

Date: 11-12-14

File Name and Path:

CHECK REGISTER

City Of Prosser
MCAG #: 0205

10/31/2014 To: 10/31/2014

Time: 15:12:58 Date: 10/28/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5899	10/31/2014	Payroll	1	EFT		2,353.13	October Payroll
5901	10/31/2014	Payroll	1	EFT		1,388.44	October Payroll
5904	10/31/2014	Payroll	1	EFT		1,767.58	October Payroll
5905	10/31/2014	Payroll	1	EFT		3,214.68	October Payroll
5906	10/31/2014	Payroll	1	EFT		2,691.81	October Payroll
5907	10/31/2014	Payroll	1	EFT		2,027.05	October Payroll
5908	10/31/2014	Payroll	1	EFT		3,353.93	October Payroll
5909	10/31/2014	Payroll	1	EFT		3,167.81	October Payroll
5911	10/31/2014	Payroll	1	EFT		3,585.80	October Payroll
5912	10/31/2014	Payroll	1	EFT		4,595.89	October Payroll
5913	10/31/2014	Payroll	1	EFT		3,521.29	October Payroll
5914	10/31/2014	Payroll	1	EFT		165.76	October Payroll
5916	10/31/2014	Payroll	1	EFT		4,969.34	October Payroll
5918	10/31/2014	Payroll	1	EFT		110.56	October Payroll
5919	10/31/2014	Payroll	1	EFT		2,879.16	October Payroll
5920	10/31/2014	Payroll	1	EFT		3,508.69	October Payroll
5922	10/31/2014	Payroll	1	EFT		2,713.52	October Payroll
5923	10/31/2014	Payroll	1	EFT		3,322.03	October Payroll
5924	10/31/2014	Payroll	1	EFT		1,832.54	October Payroll
5925	10/31/2014	Payroll	1	EFT		5,330.70	October Payroll
5927	10/31/2014	Payroll	1	EFT		2,597.64	October Payroll
5929	10/31/2014	Payroll	1	EFT		3,400.40	October Payroll
5930	10/31/2014	Payroll	1	EFT		1,464.32	October Payroll
5931	10/31/2014	Payroll	1	EFT		2,726.66	October Payroll
5932	10/31/2014	Payroll	1	EFT		2,388.79	October Payroll
5933	10/31/2014	Payroll	1	EFT		1,955.40	October Payroll
5934	10/31/2014	Payroll	1	EFT		2,479.77	October Payroll
5936	10/31/2014	Payroll	1	EFT		2,803.28	October Payroll
5938	10/31/2014	Payroll	1	EFT		2,661.27	October Payroll
5939	10/31/2014	Payroll	1	EFT		1,925.00	October Payroll
5940	10/31/2014	Payroll	1	EFT		302.35	October Payroll
5941	10/31/2014	Payroll	1	EFT		1,568.71	October Payroll
5942	10/31/2014	Payroll	1	EFT		3,547.91	October Payroll
5943	10/31/2014	Payroll	1	EFT		230.34	October Payroll
5944	10/31/2014	Payroll	1	EFT		4,093.06	October Payroll
5945	10/31/2014	Payroll	1	EFT		3,536.81	October Payroll
5946	10/31/2014	Payroll	1	EFT		2,760.86	October Payroll
5900	10/31/2014	Payroll	1	600248		230.34	October Payroll
5902	10/31/2014	Payroll	1	600249		3,495.82	October Payroll
5903	10/31/2014	Payroll	1	600250		258.58	October Payroll
5910	10/31/2014	Payroll	1	600251		1,250.72	October Payroll
5915	10/31/2014	Payroll	1	600252		224.14	October Payroll
5917	10/31/2014	Payroll	1	600253		3,135.45	October Payroll
5921	10/31/2014	Payroll	1	600254		1,428.22	October Payroll
5926	10/31/2014	Payroll	1	600255		2,647.21	October Payroll
5928	10/31/2014	Payroll	1	600256		2,465.95	October Payroll
5935	10/31/2014	Payroll	1	600257		633.74	October Payroll
5937	10/31/2014	Payroll	1	600258		3,291.68	October Payroll

511 Legislative	6,789.67
514 Financial, Recording & Elections	24,479.21
518 Centralized Services	3,192.77
521 Law Enforcement	61,274.43
524 Protective Inspections	7,291.45
558 Planning & Community Devel	4,039.80
576 Park Facilities	7,250.80
580 Non Expenditures	-66,030.13
001 General Fund	48,288.00

CHECK REGISTER

City Of Prosser
MCAG #: 0205

10/31/2014 To: 10/31/2014

Time: 15:12:58 Date: 10/28/2014
Page: 2

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		542 Streets - Maintenance			11,615.76	
		543 Streets Admin & Overhead			1,515.79	
		<u>102 Street Fund</u>			<u>13,131.55</u>	
		534 Water Utilities			21,834.75	
		539 Irrigation And Reclamation			6,007.92	
		<u>403 Water Fund</u>			<u>27,842.67</u>	
		535 Sewer			26,364.15	
		<u>407 Sewer Fund</u>			<u>26,364.15</u>	
		537 Garbage & Solid Waste			377.76	
		<u>448 Garbage Fund</u>			<u>377.76</u>	
					116,004.13	Payroll:
						116,004.13



Signature

10/28/14

Date

CHECK REGISTER

City Of Prosser
MCAG #: 0205

11/14/2014 To: 11/14/2014

Time: 08:42:58 Date: 11/12/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6159	11/14/2014	Payroll	1	EFT		138.52	November Draw
6160	11/14/2014	Payroll	1	EFT		858.95	November Draw
6161	11/14/2014	Payroll	1	EFT		1,015.85	November Draw
6162	11/14/2014	Payroll	1	EFT		554.10	November Draw
6163	11/14/2014	Payroll	1	EFT		1,754.65	November Draw
6164	11/14/2014	Payroll	1	EFT		642.90	November Draw
6165	11/14/2014	Payroll	1	EFT		1,836.84	November Draw
6170	11/14/2014	Payroll	1	EFT		554.10	November Draw
6171	11/14/2014	Payroll	1	EFT		872.50	November Draw
6172	11/14/2014	Payroll	1	EFT		1,371.50	November Draw
6173	11/14/2014	Payroll	1	EFT		689.22	November Draw
6174	11/14/2014	Payroll	1	EFT		1,545.63	November Draw
6175	11/14/2014	Payroll	1	EFT		1,556.82	November Draw
6176	11/14/2014	Payroll	1	EFT		1,151.19	November Draw
6166	11/14/2014	Payroll	1	600259		704.63	November Draw
6167	11/14/2014	Payroll	1	600260		411.75	November Draw
6168	11/14/2014	Payroll	1	600261		1,385.25	November Draw
6169	11/14/2014	Payroll	1	600262		606.45	November Draw
						12,470.24	
						3,665.21	
						1,515.40	
						17,650.85	Payroll:

17,650.85

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11/12/14

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CHECK REGISTER

City Of Prosser
MCAG #: 0205

11/13/2014 To: 11/13/2014

Time: 08:45:59 Date: 11/12/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6211	11/13/2014	Payroll	1	EFT		2,687.01	Longevity/Holiday Pay 2014
6212	11/13/2014	Payroll	1	EFT		2,422.51	Longevity/ Holiday Pay 2014
6213	11/13/2014	Payroll	1	EFT		1,048.20	Longevity Pay 2014
6214	11/13/2014	Payroll	1	EFT		2,037.92	Longevity/ Holiday Pay 2014
6215	11/13/2014	Payroll	1	EFT		1,005.46	Longevity Pay 2014
6216	11/13/2014	Payroll	1	EFT		863.52	Longevity Pay 2014
6218	11/13/2014	Payroll	1	EFT		1,049.16	Longevity Pay 2014
6219	11/13/2014	Payroll	1	EFT		2,467.01	Longevity/ Holiday Pay 2014
6220	11/13/2014	Payroll	1	EFT		2,668.70	Longevity/ Holiday Pay 2014
6224	11/13/2014	Payroll	1	EFT		2,067.06	Longevity/ Holiday Pay 2014
6225	11/13/2014	Payroll	1	EFT		1,810.01	Holiday Pay 2014
6226	11/13/2014	Payroll	1	EFT		148.63	Longevity Pay 2014
6227	11/13/2014	Payroll	1	EFT		1,392.52	Holiday Pay 2014
6229	11/13/2014	Payroll	1	EFT		1,397.17	Holiday Pay 2014
6230	11/13/2014	Payroll	1	EFT		1,398.37	Holiday Pay 2014
6231	11/13/2014	Payroll	1	EFT		813.09	Longevity Pay 2014
6232	11/13/2014	Payroll	1	EFT		1,036.20	Longevity Pay 2014
6233	11/13/2014	Payroll	1	EFT		531.95	Longevity Pay 2014
6210	11/13/2014	Payroll	1	600263		1,038.38	Longevity Pay 2014
6217	11/13/2014	Payroll	1	600264		870.46	Longevity Pay 2014
6221	11/13/2014	Payroll	1	600265		904.16	Longevity Pay 2014
6222	11/13/2014	Payroll	1	600266		3,155.47	Longevity/ Holiday Pay 2014
6223	11/13/2014	Payroll	1	600267		603.26	Longevity Pay 2014
6228	11/13/2014	Payroll	1	600268		1,049.16	Longevity Pay 2014
						23,561.28	
						2,104.60	
						3,541.70	
						5,225.10	
						32.70	
						34,465.38	Payroll:
							34,465.38

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[Handwritten Date: 11/12/14]

Signature

Date

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Approve payment of claim check nos. 11466 through 11477 and 11479 through 11564, in the amount of \$477,235.62 and Electronic Payments in the amount of \$122,782.67 for the period ending November 18, 2014.

Meeting Date:
November 18, 2014
Special Meeting

Department:
Finance

Director:
Regina Mauraas

Contact Person:
Toni Yost

Phone Number:
(509) 786-2332

Cost of Proposal:
\$600,018.29

Amount Budgeted:
See 2014 budget for each item listed.

Account Number:
See Attached

Name and Fund#
See Attached

Reviewed by Finance Department:
T. Yost

Attachments to Agenda Packet Item:

Check Register # 11466 through 11477 and 11479 through 11564

Summary Statement:

Check Payments	Amount		
11466 through 11477	\$146,969.91		
11479 through 11564	\$330,265.71		
Electronic Payments	Amount		
Chase	\$547.13	US Bank	\$1,350.46
IRS Federal Taxes	\$58,221.41	WA Dept of Licensing	\$54.00
City of Prosser	\$22,752.97	Xpress Bill Pay	\$268.70
USDA	\$39,588.00		

Consistent with or Comparison to:
City's policy to pay bills in a timely manner.

Recommended City Council Action/Suggested Motion:

Approve payment of check nos. 11466 through 11477 and 11479 through 11564, in the amount of \$477,235.62 and Electronic Payments in the amount of \$122,782.67 for the period ending November 18, 2014.

Reviewed by Department
Director: *T. Yost*
Date: 11/12/14

Reviewed by City Attorney:

N/A
Date:

Approved by Mayor:
Paul W. ...
Date: 11-12-14

Today's Date:
November 12, 2014

Revision Number/Date:

File Name and Path:

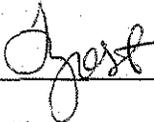
CHECK REGISTER

City Of Prosser
MCAG #: 0205

10/29/2014 To: 10/29/2014

Time: 14:00:07 Date: 10/27/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5882	10/29/2014	Claims	1	11466	WA Dept Ecology	28,046.16	Debt Service Payment-L0100025
			407 - 591 35 78 000 -		Intergovernmental Loans	24,700.60	Debt Service Payment-L0100025
			407 - 592 35 83 000 -		Interest On Long-Term Exterr	3,345.56	Debt Service Payment-L0100025
5889	10/29/2014	Claims	1	11467	Rotschy Inc	81,329.69	DWSRF Project Retainage
			403 - 594 34 63 002 -		Capital Other Improvements-]	81,329.69	DWSRF Project Retainage
			403 Water Fund			81,329.69	
			407 Sewer Fund			28,046.16	
						<u>109,375.85</u>	Claims: 109,375.85



Signature

10/27/14

Date

CHECK REGISTER

City Of Prosser
MCAG #: 0205

10/31/2014 To: 10/31/2014

Time: 15:20:59 Date: 10/28/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5948	10/31/2014	Payroll	1	EFT	Irs Federal Taxes	44,800.56	941 Deposit For 10/31/2014 - 10/31/2014
5949	10/31/2014	Payroll	1	11468	AFLAC	1,523.95	10/31/2014 To 10/31/2014 - AFLAC Pre-Tax; 10/31/2014 To 10/31/2014 - AFLAC Post-Tax
5950	10/31/2014	Payroll	1	11469	AWC Employment Ben Trust	850.75	10/31/2014 To 10/31/2014 - Vision
5951	10/31/2014	Payroll	1	11470	Icma Retirement Trust	771.46	10/31/2014 To 10/31/2014 - 401(R)
5952	10/31/2014	Payroll	1	11471	Kansas Payment Center	1,122.00	10/31/2014 To 10/31/2014 - Support Withholding
5953	10/31/2014	Payroll	1	11472	Opeiu	645.13	10/31/2014 To 10/31/2014 - Union Dues - OPEIU
5954	10/31/2014	Payroll	1	11473	Teamsters Legal Defense Fund	79.64	10/31/2014 To 10/31/2014 - Legal Defense Fund
5955	10/31/2014	Payroll	1	11474	Teamsters Local Union No 839	1,191.00	10/31/2014 To 10/31/2014 - Union Dues - Teamsters
5956	10/31/2014	Payroll	1	11475	WA Dept Retirement	28,423.73	10/31/2014 To 10/31/2014 - PERS; 10/31/2014 To 10/31/2014 - PERS 3; 10/31/2014 To 10/31/2014 - LEOFF 2; 10/31/2014 To 10/31/2014 - DRS - DCP
5957	10/31/2014	Payroll	1	11476	WA Dept Social & Health Serv	228.60	10/31/2014 To 10/31/2014 - DSHS
5958	10/31/2014	Payroll	1	11477	Western Conf Of Teamsters Pension Trust	2,757.80	10/31/2014 To 10/31/2014 - TPT
						70,424.25	001 General Fund
						2,200.92	102 Street Fund
						5,084.45	403 Water Fund
						4,621.44	407 Sewer Fund
						63.56	448 Garbage Fund
						82,394.62	Payroll:
							82,394.62

Jest

Signature

10/28/14

Date

CHECK REGISTER

City Of Prosser
MCAG #: 0205

11/05/2014 To: 11/05/2014

Time: 15:29:23 Date: 11/04/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
6055	11/05/2014	Claims	1	11479	Benton PUD	228.96	Electric Bill-6th Street	
					102 - 542 63 47 000 - Public Utility Services	228.96	Electric Bill-6th Street	
6056	11/05/2014	Claims	1	11480	Benton REA	786.27	Meter Reading-Water Tower; Meter Reading-WCR; Virtual Domain	
					001 - 518 88 41 000 - Professional Services	9.95	Virtual Domain	
					403 - 534 80 47 000 - Public Utility Services	108.52	Meter Reading-Water Tower	
					102 - 542 63 47 000 - Public Utility Services	667.80	Meter Reading-WCR	
6057	11/05/2014	Claims	1	11481	Cascade Natural Gas Corp	2,354.85	Natural Gas; Natural Gas; Natural Gas; Natural Gas; Natural Gas; Natural Gas	
					001 - 518 31 47 000 - Public Utility Services	22.93	Natural Gas	
					407 - 535 80 47 000 - Public Utility Services	552.12	Natural Gas	
					407 - 535 80 47 000 - Public Utility Services	11.55	Natural Gas	
					102 - 542 90 47 000 - Public Utility Services	57.07	Natural Gas	
					001 - 572 50 47 000 - Public Utility Services	55.17	Natural Gas	
					001 - 576 20 47 000 - Public Utility Services	1,656.01	Natural Gas	
6058	11/05/2014	Claims	1	11482	Centurylink Communications Inc	118.07	Long Distance Telephone Bill	
					001 - 518 31 42 000 - Communications	74.56	Long Distance Telephone Bill	
					403 - 534 80 42 000 - Communications	10.65	Long Distance Telephone Bill	
					407 - 535 80 42 000 - Communications	8.57	Long Distance Telephone Bill	
					448 - 537 80 42 000 - Communications	5.74	Long Distance Telephone Bill	
					403 - 539 20 42 000 - Communications	5.74	Long Distance Telephone Bill	
					102 - 542 90 42 000 - Communications	7.07	Long Distance Telephone Bill	
					102 - 543 30 42 102 - Communication	5.74	Long Distance Telephone Bill	
6059	11/05/2014	Claims	1	11483	Charter Communications	130.00	City Hall Internet	
					001 - 518 88 42 000 - Communications	130.00	City Hall Internet	
6060	11/05/2014	Claims	1	11484	Shi International Corp	1,394.80	Microsoft Surface Pro 3, Keyboard	
					407 - 535 80 35 000 - Small Tools & Minor Equipm	12.11		
					407 - 535 80 35 000 - Small Tools & Minor Equipm	1,382.69		
6061	11/05/2014	Claims	1	11485	Verizon Wireless	880.80	PD Cell Phones; Police MDT Data Usage	
					001 - 518 31 42 000 - Communications	231.47	PD Cell Phones	
					001 - 521 20 42 000 - Communications	257.14	PD Cell Phones	
					001 - 521 20 42 000 - Communications	392.19	Police MDT Data Usage	
							468.91	
					518 Centralized Services			
					521 Law Enforcement		649.33	
					572 Libraries		55.17	
					576 P. Facilities		1,656.01	
					001 General Fund		2,829.42	
					542 Streets - Maintenance		960.90	
					543 Streets Admin & Overhead		5.74	
					102 Street Fund		966.64	
					534 Water Utilities		119.17	
					539 Irrigation And Reclamation		5.74	
					403 Water Fund		124.91	
					535 Sewer		1,967.04	
					407 Sewer Fund		1,967.04	
					537 Garbage & Solid Waste		5.74	

CHECK REGISTER

City Of Prosser
MCAG #: 0205

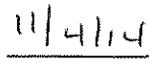
11/05/2014 To: 11/05/2014

Time: 15:29:23 Date: 11/04/2014
Page: 2

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	448 Garbage Fund				5.74	
					5,893.75	Claims: 5,893.75



Signature



Date

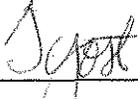
CHECK REGISTER

City Of Prosser
MCAG #: 0205

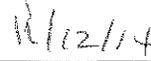
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6236	11/12/2014	Claims	1	11486	USDA	679.85	Village Park LID 10-23 Payment
			234 - 592 48 83 000 - Interest on Long-Term Extern			679.85	Village Park LID 10-23 Payment
			234 Local Improvement Dist. 10-23			679.85	
						<u>679.85</u>	Claims: 679.85
						679.85	



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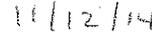
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6235	11/14/2014	Payroll	1	EFT	Irs Federal Taxes	13,420.85	11/14/2014 Draw Taxes; 941 Deposit For 11/13/2014 - 11/13/2014
		001 General Fund				10,447.09	
		102 Street Fund				161.00	
		403 Water Fund				1,342.33	
		407 Sewer Fund				1,467.93	
		448 Garbage Fund				2.50	
						<u>13,420.85</u>	Payroll: 13,420.85



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6238	11/18/2014	Claims	1	EFT	Chase	547.13	Non-UB Credit Card Charges; UB Credit Card Charges
						56.18	Non-UB Credit Card Charges
						9.14	Credit Card Charges
						120.45	UB Credit Card Charges
						120.45	UB Credit Card Charges
						120.46	UB Credit Card Charges
						120.45	UB Credit Card Charges
6239	11/18/2014	Claims	1	EFT	Prosser, City Of	22,752.97	Water Bill
						498.22	Water Bill
						1,067.96	Water Bill
						10,104.28	Water Bill
						1,520.23	Water Bill
						550.36	Water Bill
						447.46	Water Bill
						1,730.58	Water Bill
						6,833.88	Water Bill
6240	11/18/2014	Claims	1	EFT	US Bank Na	1,350.46	Hotel Stay-Firearms Training; Hotel Stay-SEPA Training; Gold Car Wiper Blades, AWC Training
						23.80	Wiper Blades
						45.00	AWC Training
						876.70	Hotel Stay-Firearms Training
						404.96	Hotel Stay-SEPA Training
6241	11/18/2014	Claims	1	EFT	USDA	39,588.00	Loan Payment 99-1
						25,104.83	Loan Payment 99-1
						14,483.17	Loan Payment 99-1
6242	11/18/2014	Claims	1	EFT	WA Dept Licensing-Cpl	54.00	Concealed Pistol License
						54.00	Concealed Pistol License
6243	11/18/2014	Claims	1	EFT	Xpress Billpay	268.70	Online Bill Payments
						5.37	Online Bill Payments
						67.18	Online Bill Payments
						64.19	Online Bill Payments
						67.77	Online Bill Payments
						64.19	Online Bill Payments
6244	11/18/2014	Claims	1	11487	Abadan Inc	217.45	Police Copy Machine Maintenance; Front Desk Copy Machine Maintenance; Waste Water Copy Machine Maintenance
						34.95	Police Copy Machine Maintenance
						166.30	Front Desk Copy Machine Maintenance
						0.98	Front Desk Copy Machine Maintenance
						0.98	Front Desk Copy Machine Maintenance
						12.18	Waste Water Copy Machine Maintenance
						0.98	Front Desk Copy Machine Maintenance
						0.98	Front Desk Copy Machine Maintenance
						0.10	Front Desk Copy Machine Maintenance
6245	11/18/2014	Claims	1	11488	Sean Brady Allwest Testing & Engineering LLC	91.17	Refund inactive customer credit balance
						91.17	
6246	11/18/2014	Claims	1	11489	Anchor Qea	320.00	Shoreline Master Plan
						320.00	Shoreline Master Plan
6247	11/18/2014	Claims	1	11490	Donald Aubrey	59.92	YBFWRB Board Meeting-Travel

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			001 - 511 60 43 000 - Travel			59.92	YBFWRB Board Meeting-Travel
6248	11/18/2014	Claims	1	11491	Autozone	270.60	Permatex High Temperature Thread Sealant; Swivel Oil Filter Wrench; WaterProof Male Disconnects; Duralast 6 Gauge 12 Booster Cables; Windshield Fluid; Duralast Flex Blade 22" Wiper
			403 - 534 80 31 000 - Office & Operating Supplies			2.26	WaterProof Male Disconnects
			403 - 534 80 31 000 - Office & Operating Supplies			6.92	Windshield Fluid
			403 - 534 80 31 000 - Office & Operating Supplies			34.35	Duralast Flex Blade 22" Wiper
			407 - 535 80 31 000 - Office & Operating Supplies			173.01	Duralast 6 Gauge 12 Booster Cables
			403 - 539 20 31 000 - Office & Operating Supplies			2.26	WaterProof Male Disconnects
			403 - 539 20 31 000 - Office & Operating Supplies			6.92	Windshield Fluid
			102 - 542 90 31 000 - Office & Operating Supplies			5.54	Permatex High Temperature Thread Sealant
			102 - 542 90 31 000 - Office & Operating Supplies			20.98	Swivel Oil Filter Wrench
			102 - 542 90 31 000 - Office & Operating Supplies			2.26	WaterProof Male Disconnects
			102 - 542 90 31 000 - Office & Operating Supplies			6.92	Windshield Fluid
			001 - 576 80 31 000 - Office & Operating Supplies			2.26	WaterProof Male Disconnects
			001 - 576 80 31 000 - Office & Operating Supplies			6.92	Windshield Fluid
6249	11/18/2014	Claims	1	11492	Avaya Inc	756.27	Phone Maintenance
			001 - 518 88 48 000 - Repairs & Maintenance			756.27	Phone Maintenance
6250	11/18/2014	Claims	1	11493	Bank Of New York Mellon	89,306.25	Loan Payment - PROLTGO11
			233 - 591 75 71 000 - 2011 Limited Tax GO Bonds			50,000.00	Loan Payment - PROLTGO11
			233 - 592 75 83 000 - Interest on Long-Term Extern			39,306.25	Loan Payment - PROLTGO11
6251	11/18/2014	Claims	1	11494	Benton Co Auditor's Office	25.00	License Fee-Street Roller
			102 - 542 90 49 000 - Miscellaneous			25.00	License Fee-Street Roller
6252	11/18/2014	Claims	1	11495	Benton Co Sheriff	6,438.23	Custody Billing-Sept
			001 - 523 60 51 000 - Intergov't Professional Servic			6,438.23	Custody Billing-Sept
6253	11/18/2014	Claims	1	11496	Benton Co Treas Office	214.64	Crime Victim Comp
			001 - 586 00 03 000 - PSEA and CVC Disbursemen			214.64	Crime Victim Comp
6254	11/18/2014	Claims	1	11497	Benton Co Treasurer	2,666.00	Street Roller, Trailer For Roller
			102 - 542 90 35 000 - Small Tools & Minor Equipm			2,666.00	Street Roller, Trailer For Roller
6255	11/18/2014	Claims	1	11498	Benton PUD	1,241.77	Electric Bill-WCR
			102 - 542 63 47 000 - Public Utility Services			1,241.77	Electric Bill-WCR
6256	11/18/2014	Claims	1	11499	Bleyhl Farm Service Gas	5,614.04	Fuel-Waste Water & City Hall; Fuel- PW; October 2014 Fuel
			001 - 511 60 32 000 - Fuel			65.13	Fuel-Waste Water & City Hall
			001 - 521 20 32 000 - Fuel Consumed			2,846.38	October 2014 Fuel
			403 - 534 80 32 000 - Fuel Consumed			517.76	Fuel- PW
			407 - 535 80 32 000 - Fuel Consumed			631.48	Fuel-Waste Water & City Hall
			403 - 539 20 32 000 - Fuel Consumed			517.77	Fuel- PW
			102 - 542 90 32 000 - Fuel Consumed			517.76	Fuel- PW
			001 - 576 80 32 000 - Fuel Consumed			517.76	Fuel- PW
6257	11/18/2014	Claims	1	11500	Bleyhl Farm Service Inc	347.12	Fork Manure; Chevron Meropa 220 5 Gal; Antifreeze, Oil
			407 - 535 80 31 000 - Office & Operating Supplies			102.49	Chevron Meropa 220 5 Gal
			407 - 535 80 31 000 - Office & Operating Supplies			200.40	Antifreeze, Oil
			102 - 542 90 31 000 - Office & Operating Supplies			44.23	Fork Manure
6258	11/18/2014	Claims	1	11501	Blumenthal	16.25	Emblems
			001 - 521 20 21 000 - Uniforms & Equipment			16.25	Emblems
6259	11/18/2014	Claims	1	11502	Boys & Girls Clubs	6,250.00	Boys And Girls Club
			001 - 571 22 41 001 - Professional Services			6,250.00	Boys And Girls Club

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6260	11/18/2014	Claims	1	11503	Brown's Tire Co Inc	278.33	XHD Battery; Battery
					403 - 534 80 31 000 - Office & Operating Supplies	35.33	XHD Battery
					403 - 539 20 31 000 - Office & Operating Supplies	35.33	XHD Battery
					102 - 542 30 31 000 - Office & Operating Supplies	137.00	Battery
					102 - 542 90 31 000 - Office & Operating Supplies	35.34	XHD Battery
					001 - 576 80 31 000 - Office & Operating Supplies	35.33	XHD Battery
6261	11/18/2014	Claims	1	11504	Cascade Analytical	1,354.15	Nitrate, Dissolved Solids, Phosphorus, Hexane Extract, Cyanide.; Kjeldahl Total Nitrogen; Mercury Total Solid
					407 - 535 80 41 000.- Professional Services	306.15	Nitrate; Dissolved Solids, Phosphorus, Hexane Extract, Cyanide,
					407 - 535 80 41 000 - Professional Services	44.06	Kjeldahl Total Nitrogen
					407 - 535 80 41 000 - Professional Services	1,003.94	Mercury Total Solid
6262	11/18/2014	Claims	1	11505	Catholic Charities Housing Svs	234.77	Refund inactive customer credit balance
					403 - 343 41 00 000 - Water Revenues	-234.77	
6263	11/18/2014	Claims	1	11506	Cities Insurance Assoc	7,524.56	Funding Plan Assesment (5 Of 5)
					001 - 518 31 46 000 - Insurance	2,033.66	
					403 - 534 80 46 000 - Insurance	1,538.08	
					407 - 535 80 46 000 - Insurance	2,375.36	
					448 - 537 80 46 000 - Insurance	3.95	
					403 - 539 20 46 000 - Insurance	61.77	
					102 - 542 90 46 000 - Insurance	259.31	
					102 - 543 30 46 000 - Insurance	259.31	
					001 - 569 21 46 000 - Insurance	84.30	
					001 - 572 50 46 000 - Insurance	15.29	
					001 - 576 20 46 000 - Insurance	231.41	
					001 - 576 80 46 000 - Insurance	662.12	
6264	11/18/2014	Claims	1	11507	Commercial Tires	524.60	Regency IND FRNTt F2 Tl 12
					403 - 534 80 31 000 - Office & Operating Supplies	131.15	Regency IND FRNTt F2 Tl 12
					403 - 539 20 31 000 - Office & Operating Supplies	131.15	Regency IND FRNTt F2 Tl 12
					102 - 542 90 31 000 - Office & Operating Supplies	131.15	Regency IND FRNTt F2 Tl 12Regency IND FRNTt F2 Tl 12
					001 - 576 80 31 000 - Office & Operating Supplies	131.15	Regency IND FRNTt F2 Tl 12
6265	11/18/2014	Claims	1	11508	Conery Manufacturing Inc	614.41	Narrow Angle Mercury Float Switch, Standard Size Bulb
					407 - 535 80 31 000 - Office & Operating Supplies	614.41	Narrow Angle Mercury Float Switch, Standard Size Bulb
6266	11/18/2014	Claims	1	11509	Cook's True Value	780.74	FastSet Concrete Mix; Varn Utility Brush; Wire Rope Clip; Clr Exit Bulb, Spring Snap; 15W Exit Bulb; 1/4 Aro Coupler; PleakGal Blen AntiFreeze; Fasteners; Extention Cord; Screw Set, Elec Tape, Ext Cor
					001 - 518 31 31 000 - Office & Operating Supplies	2.04	Fasteners
					001 - 518 31 31 000 - Office & Operating Supplies	5.95	Drano Max Remover
					001 - 521 20 42 000 - Communications	13.52	UPS Shipping
					001 - 521 20 42 000 - Communications	23.84	UPS Shipping
					403 - 534 80 31 000 - Office & Operating Supplies	4.06	Tape Measure
					403 - 534 80 31 000 - Office & Operating Supplies	10.82	AA Battery
					403 - 534 80 31 000 - Office & Operating Supplies	7.56	Swiv Connector
					403 - 534 80 31 000 - Office & Operating Supplies	11.69	Fasteners
					403 - 534 80 31 000 - Office & Operating Supplies	45.74	Pressure Gauge, Fem Connector, Hex Bushing

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			403 - 534 80 31 000		Office & Operating Supplies	35.72	Fasteners
			403 - 534 80 31 000		Office & Operating Supplies	23.12	Swiv Connector, Hex Bushing
			407 - 535 80 31 000		Office & Operating Supplies	8.65	FastSet Concrete Mix
			407 - 535 80 31 000		Office & Operating Supplies	37.86	Wire Rope Clip
			407 - 535 80 31 000		Office & Operating Supplies	-1.08	Extention Cord
			407 - 535 80 31 000		Office & Operating Supplies	30.81	Screw Set, Elec Tape, Ext Cord
			407 - 535 80 31 000		Office & Operating Supplies	129.94	Mech Sump Pump, Inline Check Valve
			407 - 535 80 31 000		Office & Operating Supplies	22.27	Pin Shackle, Zinc Pin Shackle
			407 - 535 80 31 000		Office & Operating Supplies	32.48	Rubber Garden Hose
			407 - 535 80 31 000		Office & Operating Supplies	10.40	Fasteners
			403 - 539 20 31 000		Office & Operating Supplies	4.06	Tape Measure
			102 - 542 66 31 000		Office & Operating Supplies	14.25	Varn Utility Brush
			102 - 542 66 31 000		Office & Operating Supplies	10.35	Hex Bushing, Tee, Coupling
			102 - 542 66 31 000		Office & Operating Supplies	3.12	Fasteners
			102 - 542 70 31 000		Office & Operating Supplies	31.80	Hydraulic Cement, Goam Sealant
			102 - 542 70 31 000		Office & Operating Supplies	25.21	Concrete/Motar Patch, Putty Knife
			102 - 542 90 31 000		Office & Operating Supplies	4.05	Tape Measure
			102 - 542 90 31 000		Office & Operating Supplies	10.27	Short Scr Guide
			001 - 569 21 31 000		Office & Operating Supplies	15.45	Clr Exit Bulb, Spring Snap
			001 - 569 21 31 000		Office & Operating Supplies	12.97	15W Exit Bulb
			001 - 576 20 31 000		Office & Operating Supplies	33.52	Swiv Connector, Galve Nipple, Gdn Valve
			001 - 576 80 31 000		Office & Operating Supplies	6.49	1/4 Aro Coupler
			001 - 576 80 31 000		Office & Operating Supplies	140.01	PleakGal Blen AntiFreeze
			001 - 576 80 31 000		Office & Operating Supplies	4.06	Tape Measure
			001 - 576 80 31 000		Office & Operating Supplies	9.74	Flood Light
6267	11/18/2014	Claims	1	11510	Yolanda & Rodolfo Cruz	60.00	Refund inactive customer credit balance
			403 - 343 41 00 000		Water Revenues	-60.00	
6268	11/18/2014	Claims	1	11511	DB Secure Shred	70.14	Destruction Services
			001 - 514 30 41 000		Professional Services	46.76	Destruction Services
			001 - 521 20 41 000		Professional Services	23.38	Destruction Services
6269	11/18/2014	Claims	1	11512	Denchel's Ford Country	705.34	Wiper Blade; Check Engine Light On-Preform Electrical Test To Clear; Works Fuel Saver Package, Replace Headlight
			001 - 521 20 48 000		Repairs & Maintenance	19.69	Wiper Blade
			001 - 521 20 48 000		Repairs & Maintenance	628.68	Check Engine Light On-Preform Electrical Test To Clear
			001 - 521 20 48 000		Repairs & Maintenance	56.97	Works Fuel Saver Package, Replace Headlight
6270	11/18/2014	Claims	1	11513	Enviro - Clean Equipment	251.22	Fire Hose
			407 - 535 80 31 000		Office & Operating Supplies	251.22	Fire Hose
6271	11/18/2014	Claims	1	11514	Grainger Inc	208.14	Arbor Mount Flap, Abrsv Cut; Flagging Tape, Fluorescent Orange; Led Lamp; Fluorescent Liner Lamp; Merury Vapor Lamp
			102 - 542 63 31 000		Office & Operating Supplies	38.66	Led Lamp
			102 - 542 90 31 000		Office & Operating Supplies	80.58	Arbor Mount Flap, Abrsv Cut
			102 - 542 90 31 000		Office & Operating Supplies	6.63	Flagging Tape, Fluorescent Orange
			001 - 569 21 31 000		Office & Operating Supplies	53.29	Fluorescent Liner Lamp
			001 - 569 21 31 000		Office & Operating Supplies	28.98	Merury Vapor Lamp
6272	11/18/2014	Claims	1	11515	Timken Motor & Crane Serv H&n Electric Inc	672.54	Pump Inspection
			407 - 535 80 48 000		Repairs & Maintenance	672.54	Pump Inspection
6273	11/18/2014	Claims	1	11516	Hungerford & Terry	88,697.70	Green Sand Filter Media

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			403 - 594 34 64 000		Machinery & Equipment	88,697.70	Green Sand
6274	11/18/2014	Claims	1	11517	The Janitor's Closet	323.04	Glass Cleaner, Toilet Paper, Bleach
			001 - 518 31 31 000		Office & Operating Supplies	323.04	Glass Cleaner, Toilet Paper, Bleach
6275	11/18/2014	Claims	1	11518	Leaf	515.31	PD Copy Machine Lease; Front Copy Machine Maintenance
			001 - 514 23 45 000		Operating Rentals & Leases	123.46	PD Copy Machine Lease
			001 - 514 23 45 000		Operating Rentals & Leases	342.26	
			403 - 534 80 45 000		Operating Rentals & Leases	12.09	
			407 - 535 80 45 000		Operating Rentals & Leases	12.10	
			448 - 537 80 45 000		Operating Rentals & Leases	12.09	
			403 - 539 20 45 000		Operating Rentals & Leases	12.09	
			001 - 571 22 45 000		Operating Rentals & Leases	1.22	
			001 - 576 20 45 000		Operating Rentals & Leases		
6276	11/18/2014	Claims	1	11519	Lower Valley Machine Shop	429.46	Repair Diesel Fuel Tank For Leaks
			102 - 542 90 48 000		Repairs & Maintenance	429.46	Repair Diesel Fuel Tank For Leaks
6277	11/18/2014	Claims	1	11520	The Markets LLC	41.19	Dry Ice; Dry Ice; Super Chill Water
			407 - 535 80 31 000		Office & Operating Supplies	20.54	
			407 - 535 80 31 000		Office & Operating Supplies	8.14	Dry Ice
			407 - 535 80 31 000		Office & Operating Supplies	12.51	Super Chill Water
6278	11/18/2014	Claims	1	11521	Regina Mauras	341.42	Fraud Risk Management Class -Travel
			001 - 514 23 43 000		Travel	341.42	Fraud Risk Management Class -Travel
6279	11/18/2014	Claims	1	11522	Mid-Columbia Library	14,869.91	Mid Columbia Library
			001 - 572 20 51 000		Intergov't Professional Serv	14,869.91	Mid-Columbia Library
6280	11/18/2014	Claims	1	11523	Moon Security	54.95	Basic Commercial Monitoring
			001 - 521 20 41 000		Professional Services	54.95	Basic Commercial Monitoring
6281	11/18/2014	Claims	1	11524	Municipal Research & Service	120.00	MRSC Small Works Roster
			403 - 534 80 49 000		Miscellaneous	20.00	MRSC Small Works Roster
			407 - 535 80 49 000		Miscellaneous	20.00	MRSC Small Works Roster
			448 - 537 80 49 000		Miscellaneous	20.00	MRSC Small Works Roster
			403 - 539 20 49 000		Miscellaneous	20.00	MRSC Small Works Roster
			102 - 542 90 49 000		Miscellaneous	20.00	MRSC Small Works Roster
			001 - 576 80 49 000		Miscellaneous	20.00	MRSC Small Works Roster
6282	11/18/2014	Claims	1	11525	North Central Laboratories	947.89	3-way Pipet Bulb, Amonia Standard, Nalgene Carboy
			407 - 535 80 31 000		Office & Operating Supplies	947.89	3-way Pipet Bulb, Amonia Standard, Nalgene Carboy
6283	11/18/2014	Claims	1	11526	Nperla	200.00	2015 Membership Renewal
			001 - 514 23 49 000		Miscellaneous	200.00	2015 Membership Renewal
6284	11/18/2014	Claims	1	11527	Office Depot	288.98	Hand Sanitizer; Paper, Envelopes, Batteries, Pens; CDR Spindle; CREDIT - Returned Cash Drawer
			001 - 514 23 31 000		Office & Operating Supplies	311.94	Paper, Envelopes, Batteries, Pens
			001 - 514 23 31 000		Office & Operating Supplies	12.38	CDR Spindle
			001 - 514 23 31 000		Office & Operating Supplies	-100.71	CREDIT - Returned Cash Drawer
			001 - 521 20 31 000		Office & Operating Supplies	32.36	Hand Sanitizer
			403 - 534 80 31 000		Office & Operating Supplies	8.25	Paper, Envelopes, Batteries, Pens
			407 - 535 80 31 000		Office & Operating Supplies	8.25	Paper, Envelopes, Batteries, Pens
			448 - 537 80 31 000		Office & Operating Supplies	8.25	Paper, Envelopes, Batteries, Pens
			403 - 539 20 31 000		Office & Operating Supplies	8.25	Paper, Envelopes, Batteries, Pens
			102 - 542 90 31 000		Office & Operating Supplies	0.01	Paper, Envelopes, Batteries, Pens

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6285	11/18/2014	Claims	1	11528	Oxarc	6,497.24	Twin Hose 1/4X25 BBR R Grade Oxygen/Acetylene; Sulfur Dioxide Ton Container; Compressed Gas; Helium For Safety Fair; Small Cylinders; Sodium Hyypochlorite; Oxygen
					001 - 521 20 31 000 - Office & Operating Supplies	81.92	Helium For Safety Fair
					403 - 534 80 31 000 - Office & Operating Supplies	2,741.08	Sodium Hyypochlorite
					407 - 535 80 31 000 - Office & Operating Supplies	39.96	Twin Hose 1/4X25 BBR R Grade Oxygen/Acetylene
					407 - 535 80 31 000 - Office & Operating Supplies	3,394.75	Sulfur Dioxide Ton Container
					407 - 535 80 31 000 - Office & Operating Supplies	27.11	Oxygen
					407 - 535 80 45 000 - Operating Rentals & Leases	47.98	Small Cylinders
					102 - 542 90 31 000 - Office & Operating Supplies	164.44	Compressed Gas
6286	11/18/2014	Claims	1	11529	P & R Truck Parts	20.24	Stainless Flex
					102 - 542 66 31 000 - Office & Operating Supplies	20.24	Stainless Flex
6287	11/18/2014	Claims	1	11530	Pentair Valves & Controls Us	633.56	Actuators
					403 - 594 34 64 000 - Machinery & Equipment	633.56	Actuators
6288	11/18/2014	Claims	1	11531	Pocket Press Inc	215.76	2015 Pocket Law Books
					001 - 521 20 31 000 - Office & Operating Supplies	215.76	2015 Pocket Law Books
6289	11/18/2014	Claims	1	11532	Pocketinet Communications	398.00	Widea Area Network, Dedicated 3 Mbps
					001 - 518 88 42 000 - Communications	398.00	Widea Area Network, Dedicated 3 Mbps
6290	11/18/2014	Claims	1	11533	The Print Guys Inc	176.86	Window Security Envelopes
					001 - 514 23 31 000 - Office & Operating Supplies	106.11	
					403 - 534 80 31 000 - Office & Operating Supplies	14.15	
					407 - 535 80 31 000 - Office & Operating Supplies	14.15	
					448 - 537 80 31 000 - Office & Operating Supplies	14.15	
					403 - 539 20 31 000 - Office & Operating Supplies	14.15	
					102 - 542 90 31 000 - Office & Operating Supplies	14.15	
6291	11/18/2014	Claims	1	11534	Prosser Economic Development A	3,583.33	Contract For Services, Grant Writer Agreement
					001 - 558 70 41 000 - Professional Services	1,416.67	Grant Writer Services
					001 - 558 70 41 000 - Professional Services	2,166.66	PEDA: Contract For Services
6292	11/18/2014	Claims	1	11535	Prosser Fire Dist No 3	26,600.00	IPS: October 2014
					001 - 522 10 51 000 - Intergov't Professional Srvc-F	26,600.00	Intergovernmental Professional Services
6293	11/18/2014	Claims	1	11536	Prosser Napa	571.18	N D 30 W; Fuel Tank Sealer, POR 15 QT; N D 30W; Reflective Tape; 1997 Ford Truck Door Handle; Return Reflective Tape; Reflective Tape; D. Earth; D. Earth; Switch
					403 - 534 80 31 000 - Office & Operating Supplies	19.46	N D 30W
					403 - 534 80 31 000 - Office & Operating Supplies	25.94	Reflective Tape
					403 - 534 80 31 000 - Office & Operating Supplies	2.07	1997 Ford Truck Door Handle
					403 - 539 20 31 000 - Office & Operating Supplies	25.94	Reflective Tape
					403 - 539 20 31 000 - Office & Operating Supplies	2.07	1997 Ford Truck Door Handle
					102 - 542 66 31 000 - Office & Operating Supplies	305.69	Fuel Tank Sealer, POR 15 QT
					102 - 542 66 31 000 - Office & Operating Supplies	15.14	Switch
					102 - 542 70 31 000 - Office & Operating Supplies	17.65	D. Earth
					102 - 542 70 31 000 - Office & Operating Supplies	88.26	D. Earth
					102 - 542 90 31 000 - Office & Operating Supplies	12.97	N D 30 W
					102 - 542 90 31 000 - Office & Operating Supplies	25.92	Reflective Tape
					102 - 542 90 31 000 - Office & Operating Supplies	2.06	1997 Ford Truck Door Handle
					102 - 542 90 31 000 - Office & Operating Supplies	-68.55	Return Reflective Tape

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			102 - 542 90 31 000		Office & Operating Supplies	68.55	Reflective Tape
			001 - 576 80 31 000		Office & Operating Supplies	25.94	Reflective Tape
			001 - 576 80 31 000		Office & Operating Supplies	2.07	1997 Ford Truck Door Handle
6294	11/18/2014	Claims	1	11537	Q-Tech Auto Service Ctr	2,938.19	Repairs To Waste Water Truck
			407 - 535 80 48 000		Repairs & Maintenance	2,938.19	Repairs To Waste Water Truck
6295	11/18/2014	Claims	1	11538	Rainwater Water Co	22.74	Water; Water; Cooler Rent H&C
			407 - 535 80 31 000		Office & Operating Supplies	6.00	Water
			407 - 535 80 31 000		Office & Operating Supplies	6.00	Water
			407 - 535 80 45 000		Operating Rentals & Leases	10.74	Cooler Rent H&C
6296	11/18/2014	Claims	1	11539	Rogers Machinery Company Inc	278.33	FRMS-BL
			407 - 535 80 31 000		Office & Operating Supplies	278.33	FRMS-BL
6297	11/18/2014	Claims	1	11540	Saxton Riley, PLLC	6,080.70	1036 Alice (Hunt); Admin (Civil); Code Enforcement; Heard; Hotel/motel; Planning; 14-14 Shopko; 14-15 Shopko; Police Dept; Public Works; Records Request (Civil); Records Request (Criminal); SMP Update
			001 - 512 50 41 000		Professional Services	2,809.80	Police Department
			001 - 515 30 41 000		Professional Services	285.00	
			001 - 515 30 41 000		Professional Services	990.00	Admin (Civil)
			001 - 515 30 41 000		Professional Services	30.00	Code Enforcement
			001 - 515 30 41 000		Professional Services	229.80	Heard
			001 - 515 30 41 000		Professional Services	15.00	MCL
			001 - 515 30 41 000		Professional Services	45.00	Records Request (Civil)
			001 - 515 30 41 000		Professional Services	15.00	Records Request (Criminal)
			403 - 534 80 41 000		Professional Services	105.00	Water Dept
			403 - 539 20 41 000		Professional Services	15.00	SVID
			102 - 542 90 41 000		Professional Services	165.00	Streets
			103 - 543 30 41 103		Professional Service	90.00	TBD
			001 - 558 60 41 000		Professional Services	900.00	Planning
			001 - 558 60 41 000		Professional Services	90.00	14-14 Shopko
			001 - 558 60 41 000		Professional Services	15.00	14-15 Shopko
			001 - 558 60 41 000		Professional Services	221.10	SMP Update
			130 - 573 91 41 000		Professional Services - Legal	60.00	Hotel/Motel
6298	11/18/2014	Claims	1	11541	Rachel M Shaw	32.03	SCWMCA Meeting Travel-Mileage
			001 - 514 30 43 000		Travel	32.03	SCWMCA Meeting Travel-Mileage
6299	11/18/2014	Claims	1	11542	Eric & Jolene Stagg	23.34	Refund inactive customer credit balance
			403 - 343 41 00 000		Water Revenues	-23.34	
6300	11/18/2014	Claims	1	11543	Telquist Ziobro McMillen Clare, PLLC	1,763.53	Legal Fees: SEPA Issue; SEPA Issue
			001 - 558 60 41 000		Professional Services	80.00	Legal Fees: SEPA Issue
			001 - 558 60 41 000		Professional Services	1,683.53	SEPA Issue
6301	11/18/2014	Claims	1	11544	The Vinyl Robot	335.73	Reflective Lettering For Drop Box
			403 - 534 80 31 000		Office & Operating Supplies	83.93	Reflective Lettering For Drop Box
			407 - 535 80 31 000		Office & Operating Supplies	83.93	Reflective Lettering For Drop Box
			448 - 537 80 31 000		Office & Operating Supplies	83.93	Reflective Lettering For Drop Box
			403 - 539 20 31 000		Office & Operating Supplies	83.94	Reflective Lettering For Drop Box
6302	11/18/2014	Claims	1	11545	Toiman Electric	6,687.12	Service Call-Senior Center; Service Call To Waste Water Facility; Ballast Repairs To Street Lights; Lift Station Repairs

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			407 - 535 80 41 000		Professional Services	1,506.23	Service Call To Waste Water Facility
			407 - 535 80 41 000		Professional Services	1,690.47	Lift Station Repairs
			102 - 542 63 41 000		Professional Services	3,392.95	Ballast Repairs To Street Lights
			001 - 569 21 41 000		Professional Services	97.47	Service Call-Senior Center
6303	11/18/2014	Claims	1	11546	Tri-City Herald Inc - Tri-ci	504.21	Notice Of Planned Action
			001 - 514 30 41 000		Professional Services	504.21	Notice Of Planned Action
6304	11/18/2014	Claims	1	11547	US Bank	28.00	Investment Maintenance
			001 - 514 23 41 000		Professional Services	28.00	Investment Maintenance
6305	11/18/2014	Claims	1	11548	USA Blue Book	1,149.80	Dickson Circular Chart, Weather Resistan Pressure Recorder
			403 - 534 80 31 000		Office & Operating Supplies	1,120.74	Dickson Circular Chart, Weather Resistan Pressure Recorder
			403 - 534 80 31 000		Office & Operating Supplies	29.06	Dickson Circular Chart, Weather Resistan Pressure Recorder
6306	11/18/2014	Claims	1	11549	Utilities Underground Loc	21.93	Excavation Notificaton
			403 - 534 80 41 000		Professional Services	10.97	Excavation Notificaton
			407 - 535 80 41 000		Professional Services	10.96	Excavation Notificaton
6307	11/18/2014	Claims	1	11550	Valley Pipe Co	852.10	4"Sewer Zz, Romac Sadle; Seal
			407 - 535 80 31 000		Office & Operating Supplies	551.37	Seal
			102 - 542 90 31 000		Office & Operating Supplies	300.73	4"Sewer Zz, Romac Sadle
6308	11/18/2014	Claims	1	11551	Valley Publishing Co Inc	922.27	Ordinance Summary 2908-2010; Public Hearing Notice-2015 Final Budget; Free Residential Clean Up; Fall Clean Up Oct 24-25; Notice Of Compete Application Determination Of Nonsig; Open Gym Basketball; Se
			001 - 514 30 41 000		Professional Services	54.00	Ordinance Summary 2908-2010
			001 - 514 30 41 000		Professional Services	76.36	Open Gym Basketball
			001 - 521 20 41 000		Professional Services	130.70	Seeking Volunteer Reserve Officers
			001 - 521 20 41 000		Professional Services	143.77	Seeking Volunteer Reserve Officers
			448 - 537 80 41 000		Professional Services	147.72	Free Residential Clean Up
			448 - 537 80 41 000		Professional Services	147.72	Fall Clean Up Oct 24-25
			102 - 543 30 41 000		Professional Services	54.00	Public Hearing Notice-2015 Final Budget
			001 - 558 60 41 000		Professional Services	90.00	Notice Of Completed App ; SEPA 451 WCR
			470 - 594 35 41 000		Engineering	78.00	Notice Of Compete Application Determination Of Nonsig
6309	11/18/2014	Claims	1	11552	Valley Tractor & Equipment	12,049.87	Spreader, Conveyer
			102 - 595 34 64 102		Machinery & Equipment	189.52	Freight
			102 - 595 34 64 102		Machinery & Equipment	3,334.45	Spreader
			102 - 595 34 64 102		Machinery & Equipment	7,027.48	Conveyer
			102 - 595 34 64 102		Machinery & Equipment	1,498.42	Shipping
6310	11/18/2014	Claims	1	11553	Vine Tech Equipment	291.32	Cat 1 Top Link; Male Pipe/Hose, 2 Wire Green Layline; MP X FPS St Fitting, Male Pipe/Hose; Male Pipe/Hose, Green Layline, Swiv Union
			403 - 534 80 31 000		Office & Operating Supplies	22.08	Male Pipe/Hose, 2 Wire Green Layline
			407 - 535 80 31 000		Office & Operating Supplies	28.22	Cat 1 Top Link
			403 - 539 20 31 000		Office & Operating Supplies	22.08	Male Pipe/Hose, 2 Wire Green Layline
			102 - 542 66 31 000		Office & Operating Supplies	20.57	MP X FPS St Fitting, Male Pipe/Hose
			102 - 542 66 31 000		Office & Operating Supplies	154.22	Male Pipe/Hose, Green Layline, Swiv Union
			102 - 542 90 31 000		Office & Operating Supplies	22.07	Male Pipe/Hose, 2 Wire Green Layline
			001 - 576 80 31 000		Office & Operating Supplies	22.08	Male Pipe/Hose, 2 Wire Green Layline

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6311	11/18/2014	Claims	1	11554	WA Dept Of Enterprise Services	2,106.63	Utility Statement-October
					403 - 534 80 41 000 - Professional Services	526.66	Utility Statement-October
					407 - 535 80 41 000 - Professional Services	526.66	Utility Statement-October
					448 - 537 80 41 000 - Professional Services	526.65	Utility Statement-October
					403 - 539 20 41 000 - Professional Services	526.66	Utility Statement-October
6312	11/18/2014	Claims	1	11555	WA Dept Of Revenue	122.08	Credit Card Transactions - Bus Licenses
					001 - 514 30 51 000 - Intergov't Professional Servic	122.08	Credit Card Transactions - Bus Licenses
6313	11/18/2014	Claims	1	11556	WA Dept Transportation Sc	845.00	Plans Review- Water Trans Main; Signal Maintenance- WCR & North River; Signal Maintenance- WCR & 6th St
					403 - 534 80 51 000 - Intergov'T Professional Servic	500.52	Plans Review- Water Trans Main
					102 - 542 64 51 000 - Intergov't Professional Servic	172.24	Signal Maintenance- WCR & North River
					102 - 542 64 51 000 - Intergov't Professional Servic	172.24	Signal Maintenance- WCR & 6th St
6314	11/18/2014	Claims	1	11557	WA Patrol Budget & Fiscal Srvc	99.00	Police Background Checks
					001 - 586 00 01 000 - Concealed Pistol Lic Disburse	99.00	Police Background Checks
6315	11/18/2014	Claims	1	11558	WA State Dept Of Ecology	150.00	Wastewater Operator Certificate Renewal
					407 - 535 80 49 000 - Miscellaneous	150.00	Wastewater Operator Certificate Renewal
6316	11/18/2014	Claims	1	11559	WA State Treasurer	10,648.02	PSEA
					001 - 586 00 03 000 - PSEA and CVC Disbursemen	10,648.02	PSEA
6317	11/18/2014	Claims	1	11560	Washington State University	360.00	Pesticide Education Class
					407 - 535 80 49 000 - Miscellaneous	120.00	Pesticide Education Class
					102 - 542 70 49 000 - Miscellaneous	120.00	Pesticide Education Class
					001 - 576 80 49 000 - Miscellaneous	120.00	Pesticide Education Class
6318	11/18/2014	Claims	1	11561	The Wesley Group	1,803.28	Labor Relations Consultation
					001 - 518 10 41 000 - Professional Services	1,803.28	Labor Relations Consultation
6319	11/18/2014	Claims	1	11562	Wilbert Precast Inc	442.39	Cast-Iron Inlet Frame/Gate, Curb Inlet
					102 - 542 70 31 000 - Office & Operating Supplies	442.39	Cast-Iron Inlet Frame/Gate, Curb Inlet
6320	11/18/2014	Claims	1	11563	Yakima Herald Republic	382.09	Advertisement For Bid
					001 - 514 30 41 000 - Professional Services	382.09	Advertisement For Bid
6321	11/18/2014	Claims	1	11564	Tonelle M Yost	112.74	Candy- Halloween, Ballons- SafetyFair, Crows Decorations
					001 - 511 60 31 000 - Office & Operating Supplies	93.80	Candy- Halloween
					001 - 514 23 31 000 - Office & Operating Supplies	8.95	Crows Decorations
					001 - 521 20 31 000 - Office & Operating Supplies	9.99	Ballons- Safety Fair

511 Legislative	287.65
512 Judicial	2,809.80
514 Financial, Recording & Elections	2,854.14
515 Legal Services	1,609.80
518 Centralized Services	5,820.46
521 Law Enforcement	5,174.86
522 Contracted Services	26,600.00
523 Detention/Correction	6,438.23
558 Planning & Community Devel	7,387.92
569 Senior Center	842.82
571 Education & Recreation	6,251.22
572 Libraries	15,332.66
576 Park Facilities	10,535.32

CHECK REGISTER

City Of Prosser
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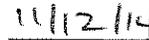
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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		580		Non Expenditures	11,015.66	
	001	General Fund			102,960.54	
		542		Streets - Maintenance	12,916.91	
		543		Streets Admin & Overhead	313.31	
		594		Capital Expenditures	12,049.87	
	102	Street Fund			25,280.09	
		543		Streets Admin & Overhead	90.00	
	103	Transportation Benefit Distric			90.00	
		573		Cultural & Community Activities	60.00	
	130	Hotel/Motel Tax Fund			60.00	
		591		Debt Service - Principal Repayment	89,306.25	
	233	2011 GO Bond - Pool			89,306.25	
		340		Charges For Goods & Services	318.11	
		534		Water Utilities	8,912.27	
		539		Irrigation And Reclamation	1,675.06	
		594		Capital Expenditures	89,331.26	
	403	Water Fund			100,236.70	
		535		Sewer	29,408.95	
	407	Sewer Fund			29,408.95	
		580		Non Expenditures	91.17	
	409	Consumer Utility Deposits Fund			91.17	
		537		Garbage & Solid Waste	1,153.67	
	448	Garbage Fund			1,153.67	
		591		Debt Service - Principal Repayment	39,588.00	
	449	1999 Water Revenue Bond Redemp			39,588.00	
		594		Capital Expenditures	78.00	
	470	Waste Water Treatment Plant Improvement			78.00	
					388,253.37	Claims:
				* Transaction Has Mixed Revenue And Expense Accounts	388,253.37	



Signature



Date

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Accept Monthly Report by Prosser Economic Development Association for the month of October 2014 and authorize payment for those services in the amount of \$2,166.66 and authorize payment in the amount of \$1,416.67 for Grant Writer Services.

Meeting Date:
November 18, 2014
Special Meeting

Department:
Finance

Director:
Regina Mauras

Contact Person:
Toni Yost

Phone Number:
(509) 786-2332

Cost of Proposal:
\$3,583.33

Account Number:
001-558-519-70-41

Amount Budgeted:
\$42,000.00

Name and Fund#
General Fund -
Professional
Services

Reviewed by Finance Department:

Jyost

Attachments to Agenda Packet Item:

1. Invoice Number 2191 for October 2014 contracted service
2. PED A Monthly Report for September 2014

Summary Statement:

Check has been reviewed and approved by department heads, the Finance Director, and Mayor as necessary. Check no. 11534 has been generated for Council approval.

Consistent with or Comparison to:

City's policy to pay bills in a timely manner.

Recommended City Council Action/Suggested Motion:

Accept Monthly Report by Prosser Economic Development Association for the month of October 2014 and authorize payment for those services in the amount of \$2,166.66 and authorize payment in the amount of \$1,416.67 for Grant Writer Services

Reviewed by Department Director:

Jyost

Date: 11/12/14

Today's Date:
November 12, 2014

Reviewed by City Attorney:

N/A

Date:

Revision Number/Date:

Approved by Mayor:

Paul Wank

Date: 11-12-14

File Name and Path:

Invoice

DATE	INVOICE #
10/31/2014	2191

BILL TO
CITY OF PROSSER 601 7th Street PROSSER WA 99350

SM 001-558-70-41

DESCRIPTION	AMOUNT
CONTRACT FOR SERVICES - October 2014	2,166.66
GRANT WRITER AGREEMENT - October 2014	1,416.67
Thank you!	Total \$3,583.33

Prosser Economic Development Association
Board of Directors Meeting Minutes
September 4, 2014

Attendees: Bob Stevens, Jeff Andrews, Jane Hagarty, Julie Petersen, Dick Poteet, Michelle Moyer, Josh Mott, Tyson Jones, Bill Jenkin, Troy Berglund, Jennifer Ely, Brian Newhouse, Dianne Torres and Deb Heintz.

Absent: Shon Small, Scott Pontin, Jenny Sparks, Dyann Horton and Scott Wingert.

Approval of Minutes: Moved to approve and seconded for both July 10, 2014 and August 7, 2014 minutes, motion carried.

Financial Report: Jane Hagarty moved to approve, Julie Petersen seconded, motion carried.

Board Reports:

Bill Jenkin - School district would like to see housing development in Prosser to recruit teachers, and requested Bill Jenkin join the Prosser EDA Housing Committee .

A Study and Survey Group will meet to pick a consultant to review the upcoming school bond.

Julie Peterson – hospital has been very busy. Labor, Delivery and Postpartum Departments will be up and running this month.

Michelle Moyer – WSU-IAREC busy with construction and also in the middle of crop production.

Josh Mott -gearing up for the Balloon Rally, adding 50 camp sites to accommodate the incoming tourists.

Tyson Jones- Lots and lots of grapes this year. The government will be providing assistance of \$28 million for the juice program to assist with the abundance of grapes this year.

Troy Berglund- There will be a stakeholders meeting for members to show what the incentives are for using solar and wind power.

Jennifer Ely –The States Day parade was listed as the largest parade in Washington now.

New event: Beer & Whiskey is set to go October 11, 2014.

Brian Newhouse-Still evaluating what the new farm bill means/includes.

Dick Poteet –Jeremy's Restaurant is doing better than expectations. Wine sales are up 200% when customers can sit on the deck.

Committee Reports:

Water Sub Committee –working on getting Dept. of Ecology to a committee meeting.

Housing Committee- next meeting is September 10, 2014 at 4:30 in the Clore Center Conference room.

Dan Olin, Alderbrook Homes will be the guest speaker.

Clore Center – Monday, September 8, 2014 the overflow parking lot work begins. Three companies will be contacted for assistance with the exhibits for the center.

Food is now offered in the tasting room.

Next Board Meeting is on October 2, 2014 when the budget will be submitted.

Meeting adjourned.

Guest Speaker – Small Business and the Department of Labor & Industries by Celia Nightingale.
L&I regulates a number of areas that affect businesses, including wage & hour laws (minimum wage, overtime, payroll deductions, etc.), construction contractor laws, safety & health laws, and workers' compensation laws. L&I's Small Business Liaison, Celia Nightingale, will address common misunderstandings and mistakes small businesses make and actions the agency is taking toward making it easier to do business with L&I.

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Approve the DWSRF Project Completion Report for the Disinfection, Filtration, and Source Improvement Project and Request the Final Funding Request in the amount of \$199,980.		Meeting Date: November 18, 2014 Special Meeting	
Department: Public Works	Director: LJ DaCorsi	Contact Person: Toni Yost	Phone Number: (509) 786-2332
Cost of Proposal: n/a		Account Number: n/a	
Amount Budgeted: n/a		Name and Fund#: Water Fund (403) Transportation Benefit District (103)	
Reviewed by Finance Department: <i>Jyost</i>			
Attachments to Agenda Packet Item: 1. DWSRF Project Completion Report			
Summary Statement: On August 12 th the City Council accepted the DWSRF Disinfection, Filtration, and Source Improvements Project as complete and on October 29 th the retainage was released pursuant to Resolution 14-1462. To date, the City has received \$1,799,820 of the \$1,999,800 loan. The attached Project Completion Report requests the final 10% of funding or \$199,980. Debt payments associated with this loan are expected and budgeted to begin in 2015 and will be paid in full in 2035.			
Consistent with or Comparison to: EXISTING ADOPTED OR PREVIOUS PLANS, POLICIES OR ACTIONS TAKEN BY THE COUNCIL			
Recommended City Council Action/Suggested Motion: Approve the DWSRF Project Completion Report for the Disinfection, Filtration, and Source Improvement Project and Request the Final Funding Request in the amount of \$199,980.			

<u>Reviewed by Department Director:</u>  Date: 11/10/14	<u>Reviewed by City Attorney:</u>  Date: 10/29/14	<u>Approved by Mayor:</u>  Date: 11-10-14
<u>Today's Date:</u> October 29, 2014	<u>Revision Number/Date:</u>	<u>File Name and Path:</u>

Agreement Cost, Funding & Final Loan Amount

SECTION 1: PROJECT COST

	Estimated Cost	Actual Cost
Engineering Report (Preliminary engineering)	\$0.00	\$ 6,000.00
Environmental Review	\$3,000.00	\$ 3,000.00
Land/ROW Acquisition	\$0.00	\$ 0.00
Permits	\$0.00	\$ 0.00
Public Involvement/Information	\$0.00	\$ 0.00
Cultural Review(Section 106)	\$3,000.00	\$ 3,054.00
Bid Documents(Design engineering)	\$190,000.00	\$ 184,000.00
Construction	\$1,270,000.00	\$ 1,626,593.86
Other Fees:(Sales or use taxes)	\$105,500.00	\$ 135,007.29
Contingency: 0.00 %	\$200,900.00	\$ 0.00
Other:(DOH Review/Approval Fee) DOH Review /	\$2,000.00	\$ 0.00
Other:(Construction Inspection) Construction I	\$205,600.00	\$ 205,555.09
Other:(Audit Cost)	\$0.00	\$ 0.00
Other:(Service meter cost)	\$0.00	\$ 0.00
Loan Fee:		\$ 19,800.00
		\$ 2,183,010.24
Total Estimated Cost	\$1,980,000.00	(This total is without Contingency Cost added)

SECTION 2: PROJECT FINANCING

Type of Funding	Source	Estimated Funding	Actual Funding
Grants			

Grant #1	\$0.00	\$ 0.00
Grant #2	\$0.00	\$ 0.00
Other Grants (list sources)	\$0.00	\$ 0.00
New Grants (list sources)		\$ 0.00
Total Grants	\$0.00	\$ 0.00
Loans		
This Loan Request	\$1,999,800.00	\$ 1,999,800.00
Other Loan #1	\$0.00	\$ 0.00
Other Loan #2	\$0.00	\$ 0.00
Other Loans (list sources)	\$0.00	\$ 0.00
New Loans (list sources)		\$ 0.00
Total Loans	\$1,999,800.00	\$ 1,999,800.00
Local Revenue		
Source #1	Water Facilities \$0.00	\$ 183,210.24
Source #2	\$0.00	\$ 0.00
Other Sources (List sources)	\$0.00	\$ 0.00
New Local Revenue (List sources)		\$ 0.00
Total Local Revenue	\$0.00	\$ 183,210.24
Other Funds (list sources)	\$0.00	\$ 0.00
New Other Funds (list sources)		\$ 0.00
Total Other Funds	\$0.00	\$ 0.00
Total Funding	\$1,999,800.00	\$ 2,183,010.24
Interest Rate	1.50 %	1.50 %

SECTION 3: Final Loan Draw and Eligible Cost

You can determine and possibly reduce your final loan obligation using the worksheet below:

1	DWSRF Loan Amount at Contract Execution (includes Loan Fee).	1,999,800.00
2	Actual Total Eligible Project Costs (identified in Section 1).	2,183,010.24

3	Actual Total State and Federal Grants (identified in Section 2).	0.00
4	Total Eligible Reimbursable Project Costs (Line 2 less Line 3).	2,183,010.24
5	Lesser of Total Eligible Reimbursable Project Costs (Line 4) or DWSRF Contract Loan Amount (Line 1).	1,999,800.00
6	ENTER the Amount From Line 5 or Total Loan Desired If Less Than Line 5. The loan amount entered here (Line 6) will be used to calculate your Actual and Final DWSRF Loan Amount at project completion. This amount MUST be equal to "This Loan Request" in Section 2.	1,999,800.00
7	DWSRF Loan Amount Drawn to Date (includes Loan Fee).	1,799,820.00
8	Maximum Allowable Final Draw (Line 7 less Line 6). If this is a negative amount, you have drawn funds in excess of your actual and final DWSRF loan amount. This amount must be refunded to the Public Works Board before Project Completion Amendment is executed.	199,980.00
9.	Loan Fee (identified in Section 1)(If you change this, please re-enter the loan fee in cost section)	19,800.00
10.	Approved Percent of DWSRF Loan Forgiveness.	0.00
11.	Amount of Total Loan, minus any fee, before any forgiveness is applied if applicable. Otherwise this is the Loan Amount used to apply forgiveness.	1,980,000.00
12.	Amount of DWSRF Loan Forgiven (Line 10 multiplied by Line 11).	0.00
13.	Actual and Final DWSRF Loan Amount (Line 10 less Line 12 plus Line 9). The loan amount shown here (Line 13) will be your Actual and Final DWSRF Loan Amount at the execution of Project Completion Amendment.	1,999,800.00

Current Term in Years:24 | New Term in Years: (New Term is calculated by subtracting the number of years the project is completing early from the current Term)

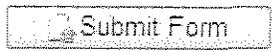
Current Deferral End Year:0 | New Deferral End Year: (New Deferral End Year should be the current year)

Current Loan End Year:2035 | New Loan End Year: (New Loan End Calendar Year is calculated by subtracting the number of years early the project is completing from the current Loan End Calendar Year)

Refund.	0.00
De-Obligation.	0.00

[Back](#)

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 Submit Form

CITY OF PROSSER, WASHINGTON

AGENDA BILL

<u>Agenda Title:</u> Grant the Right of Way Easement to Benton PUD and authorize the Mayor to sign the Easement Documents.		<u>Meeting Date:</u> November 18, 2014 Special Council Meeting	
<u>Department:</u> Public Works	<u>Director:</u> L.J. Da Corsi	<u>Contact Person:</u> L.J. Da Corsi	<u>Phone Number:</u> (509) 786-2332
<u>Cost of Proposal:</u> N/A		<u>Account Number:</u>	
<u>Amount Budgeted:</u> N/A		<u>Name and Fund#:</u>	
<u>Reviewed by Finance Department:</u> <i>Ingest</i>			
<u>Attachments to Agenda Packet Item:</u> 1. Letter from Benton PUD to City of Prosser - Right of Way Easement. 1401 SR 22, dated October 21, 2014 2. Right of Way Easement - Grantor (City of Prosser) to Grantee (Benton PUD) for Parcel # 1-0184-401-3313-001			
<u>Summary Statement:</u> This easement is necessary to allow Benton PUD to install and provide electrical service to the City's 3 MG reservoir. The equipment that to be installed will be owned and operated by the Benton PUD and consists of a 120/240v single phase padmount transformer and metering system. The easement is standard procedure and includes the right, privilege and authority of ingress and egress to install, construct, erect, alter, repair, improve, extend, maintain, operate, change, remove, reconstruct, renew and test underground electric distribution, transmission and communications facilities and appurtenances in, on, under and across said easement.			
<u>Recommended City Council Action/Suggested Motion:</u> Grant the Right of Way Easement to Benton PUD and authorize the Mayor to sign the Easement Documents.			
<u>Reviewed by Department Director:</u>	<u>Reviewed by City Attorney:</u> 	<u>Approved by Mayor:</u>	

<i>L. J. C.</i> Date: <i>11/10/14</i>	Date: <i>11/5/14</i>	<i>Paul Wards</i> Date: <i>11-10-14</i>
<u>Today's Date:</u> November 5, 2014	<u>Revision Number/Date:</u>	<u>File Name and Path:</u>



October 21, 2014

City of Prosser
Attention: L.J. Dacorsi
601 7th Street
Prosser, WA 99350

RECEIVED
OCT 23 2014
CITY OF PROSSER

RE: Right of Way Easement, 1401 SR 22

Dear L.J. Dacorsi:

Please find the enclosed easement for Parcel No. 1-0184-401-3313-001, have the enclosed easement document signed in front of a notary by all legal owners of the property.

I have enclosed a postage paid envelope which can be used to mail the document back to us. Once we receive the signed easement we will take it to the Benton County Auditor's Office to be recorded. If interested, we have notary services available in our office.

Please call if you should have any questions, I can be reached at (509) 582-1231 or smithd@bentonpud.org. My office hours are Monday through Friday between the hours of 7:00 a.m. to 3:30 p.m.

Sincerely,

A handwritten signature in black ink, appearing to read "D.D. Smith", with a long horizontal stroke extending to the right.

David D. Smith
Distribution Design Technician
Benton Public Utilities District No. 1

Enclosures 1-Easement Document
1-Pre-paid Envelope

c: JO# 120420

DDS:jlw

RIGHT OF WAY EASEMENT

THE GRANTOR(S) City of Prosser

of Benton County, State of Washington, for good and valuable consideration, the receipt of which is hereby acknowledged, hereby grant(s) to PUBLIC UTILITY DISTRICT NO. 1 of BENTON COUNTY (Grantee), a municipal corporation in the State of Washington, and to its successors and sub-lessee or assigns, and its permittees and licensees, (hereinafter all included in any reference to "Grantee") a perpetual right of way easement described below.

Assessor's Property Tax Parcel Acct. # 1-0184-401-3313-001

DESCRIPTION:

That portion of Lot 1 of that Short Plat recorded in Volume 1 of Short Plats, Page 3313, Records of Benton County, Washington, being a strip of land 10.00 feet in width, lying 5.00 feet on each side of the following described centerline:

COMMENCING at the South quarter corner of Section 1, Township 8 North, Range 24 East, W.M.; thence North 89°27'32" East along the South line of said Lot 1 a distance of 656.84 feet to the Southeast corner thereof; thence North 70°53'48" West 210.77 feet to the point of beginning of said centerline; thence North 57°27'49" East 38.26 feet; thence North 02°56'35" West 195.82 feet to the TERMINUS of said centerline,

all situated in the County of Benton, State of Washington,

This easement includes the right, privilege and authority of ingress and egress to install, construct, erect, alter, repair, improve, extend, maintain, operate, change, remove, reconstruct, renew and test underground electric distribution, transmission and communications facilities and appurtenances in, on, under and across said easement. These facilities may consist of wires, cables, underground facilities, vaults, conduits, transformers, structures, signal wires, and other electrical and communications equipment, devices and structures necessary for the transmission

of such services. These facilities shall also include devices that are not now used for transmitting said services but may be used in the future. The Grantor(s) agree(s) that all cables, wires, and other facilities installed upon or under the above described lands at the Grantee's expense shall remain the property of the Grantee.

Grantee shall have the right to enter and travel along said easement, from time to time, for patrolling purposes and the Grantee shall have the right of ingress and egress over the adjacent lands of the Grantor(s) for the purpose of exercising all rights hereby granted.

Grantee shall also have the right to use this easement to extend electrical and communication services to present and future customers whether or not their property is adjacent to the easement.

Grantee shall have the right to cut, slash, trim and otherwise remove any and all brush, debris, trees, and other growth standing or growing upon the lands of Grantor which, in the opinion of Grantee, constitute a menace or danger to said electrical and communication facilities, or to persons or property by reason of their proximity to said facilities. Title to any such material removed shall be vested in Grantee in consideration of any damages incurred as a result of said growth and the cost of removal of same.

Grantor may grant to a third party, upon such terms as it chooses, any or all of the rights reserved by it herein provided, however, that such use shall not unreasonably interfere with the rights granted to the Grantee.

Grantor covenants not to deposit land or other fill upon land within the easement such that it will reduce clearance between the land and any electrical and communication services below the minimum clearance required by law. Grantor also covenants not to build, place or allow to be built or placed any structure of any kind on the easement without the written approval of Grantee.

Grantor covenants to have the right and power to convey this easement and right of way. Grantor is lawfully seized and possessed of land, free of encumbrances, and will forever warrant and defend title. This easement runs with the land and is binding upon Grantor, its agents, successors, heirs and assigns.

TITLE:

The presence and use of said electric and communications facilities on this easement shall give no title in said land to Grantee.

RECORDING COSTS:

The Grantee may pay all costs incidental to the preparation of this instrument and for the procurement of such title evidence as may be required.

Dated this _____ day of _____, 20____.

Grantor's Signature

Grantor's Signature

Grantor's Signature

Grantor's Signature

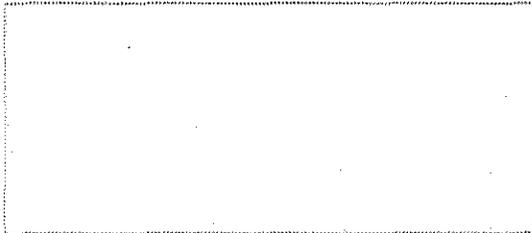
ACKNOWLEDGMENT – Corporate

STATE of _____ }
County of _____ }

On this _____ day of _____ 20____, before me, the undersigned Notary Public, personally appeared _____ and _____

(Title) and _____ (Title)
respectively, of _____ the corporation that signed the foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes mentioned in the instrument.

GIVEN under my hand and official seal this _____ day of _____, 20____.



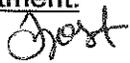
Notary's Signature

My Appointment Expires _____

NOTARY SEAL-Recordable Document. Please follow RCW65.04

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Approve the Developer's Agreement between the City Of Prosser and Benton PUD for the Installation of an Underground Electrical Distribution System to the 3 MG Reservoir and Authorize the Mayor to Sign the Documents.		Meeting Date: November 18, 2014 Special Council Meeting	
Department: Public Works	Director: L.J. Da Corsi	Contact Person: L.J. Da Corsi	Phone Number: (509) 786-2332
Cost of Proposal: \$1,973.20 with a not to exceed amount of \$2,466.50		Account Number:	
Amount Budgeted: N/A		Name and Fund# Water Fund #403	
Reviewed by Finance Department: 			
Attachments to Agenda Packet Item: <ol style="list-style-type: none"> 1. Benton PUD Developer's Agreement Instructions 2. Benton PUD Developer's Agreement Signature Page 3. Benton PUD Work Order Estimate Authorization to Bill 4. Benton PUD Construction Standards Q-6C, Q-2B & UG3-2 5. Benton PUD Project Location Map - Underground Primary Extension 			
Summary Statement: <p>This Developer's Agreement is standard protocol of the Benton PUD for developers requesting electrical distribution system service to a property or facility. The City of Prosser (Developer) is in need of extending electrical service to the 3 million gallon reservoir site for the purpose of energizing the mixers in the water tank and to power the ventilation fan. There are two issues that are driving this project:</p> <ol style="list-style-type: none"> 1) At the time the reservoir was constructed (1997) electrical power was delivered to the site to power only the fan and there was no future plan for mixers. In order to maintain consistent water quality in the tank, and have a complete turnover in the volume, it was determined mixers can accomplish the task. The current electrical system is underrated for this operation. 2) Originally, the existing power cable was placed too closely to a 420mA communications cable in an underground trench which caused interruption 			

of the communication signal from the reservoir telemetry. The electrical power cable was disconnected (which rendered the ventilation fan inoperable) in order to maintain consistent communication.

The new electrical service will be more than adequate to power the mixers and vent fan. Additionally, it will eliminate the interference with the 420mA communications cable as they will be in separate trenches. Benton PUD will install a single phase, 240/120 volt, padmount transformer for this service with an estimated cost of \$1,973.20 and a not to exceed amount of \$2,466.50.

Consistent with or Comparison to:

Previous Benton PUD Developer's Agreements for electrical service installations for the City of Prosser.

Recommended City Council Action/Suggested Motion:

Approve the Developer's Agreement between the City Of Prosser and Benton PUD for the Installation of an Underground Electrical Distribution System to the 3 MG Reservoir and Authorize the Mayor to Sign the Documents.

<p><u>Reviewed by Department Director:</u></p>  <p>Date: 11/10/14</p>	<p><u>Reviewed by City Attorney:</u></p>  <p>Date: 11/5/14</p>	<p><u>Approved by Mayor:</u></p>  <p>Date: 11-10-14</p>
<p><u>Today's Date:</u></p> <p>11/05/14</p>	<p><u>Revision Number/Date:</u></p>	<p><u>File Name and Path:</u></p>



RECEIVED
OCT 10 2014
CITY OF PROSSER

DEVELOPER'S AGREEMENT

Developer: City of Prosser
Attn: L.J. Dacorsi
601 7th Street
Prosser, WA 99350-1459

PLEASE NOTE
Important documents enclosed
Before this project can proceed, all documents contained within this letter must be completed and returned. To avoid delay of this project, please check to see that all information is correct and complete.

Project: City of Prosser Underground Extension
1401 SR 22
BPUD Work Request JO# 120765

Dear Developer:

The design has been completed for the underground electrical distribution system for the referenced project. **The District will install a single phase, 240/120 volt, padmount transformer for this service. All customer panels will be single phase, and all loads must be balanced.** This project is subject to the approval of the Commission of the Public Utility District No. 1 of Benton County. This design is for Benton County PUD electric facilities only, you must contact all other utilities for their requirements.

For this project, Benton PUD will consider you as the **DEVELOPER**. As the Developer, you will need to address the items outlined in this agreement before the District can complete their work and be able to provide power. The Developer has the responsibility to verify that subcontractors adhere to District requirements and specifications, and to comply with **WAC 296-155-428**. This agreement is not intended to represent a proposed schedule as to when the District may commence its work. Furthermore, there is no guarantee as to when either temporary or permanent power will be available at the job site. Construction scheduling of approved projects is subject to the availability of materials.

Section 1.0 Project Requirements:

1.1 *The following items need to be completed before this project will be released to our Operations Department for scheduling:*

- Sign and return the last page of this Developer's Agreement, keep one for your records.
- Sign and return the *Authorization to Bill* form.
- Arrange for the District to be granted easements as needed.

- ▶ Have the enclosed easement form signed and notarized by legal owners of property to us for recording. The person(s) who are executing the instrument need to provide evidence that they are authorized signees.
- ▶ Provide the District with the legal description of the centerline of proposed power line, along with the legal owner(s) and tax identification number of the property.
- ▶ When we receive this description, we will place it in our easement form, and return to you for signature and notarization.
- ▶ When this has been completed, return the document to me and I will send it for recording.
- ▶ All easements are to be 10.00 feet in width, along all road frontages unless otherwise noted on the enclosed drawings. The easements will need to be recorded on the final plat.

Underground electric facilities fees will need to be paid upon completion of the job. These fees are per current District fee schedules.

- » *Estimated Primary fees for this project are: \$1,973.20. By signing the attached **Authorization to Bill** form, you authorize Benton PUD to bill you the actual cost of labor and material up to and not to exceed 125% of the Work Order estimate. For this project, the not to exceed amount is \$2,466.50.*
- » The fees are good for six months from the date of this Agreement. If these fees have not been paid within six months, they will need to be re-calculated. If the fees are paid within six months, the electric facilities will need to be installed within one year from original date of the Agreement.
- » If fees have not been paid after you are invoiced, and the work has not been completed within the one-year time frame, the job will be VOIDED. If you still require service after this time frame, you will need to re-submit plans for District review.

Temporary power will be available once the permanent transformer is set. If temporary power is required prior to the permanent transformer being set, please contact me. Additional fees will be required if a temporary transformer needs to be set.

- » The cost for metered temporary power is \$125.00, and you will need to provide a 4-terminal meter base. This will provide you with 120/240 Volt V temporary service. See enclosed Standard Q-2B UG. *(Meterbase will be required for RV's, Job Shacks, pumps and all Commercial projects and/or like applications.)*
- » The cost for unmetered temporary power is \$200.00 and includes 4 months of service. See enclosed Standard Q-2B UG.

After all of these items have been completed and all necessary information returned to Benton PUD, the work order will be forwarded to our Operations Department. The Developer will be responsible for opening and backfilling all of the trenches associated with this project per District specifications; (please read Section 2.0 on Trench Requirements). The excavation contractor will need to coordinate when the trenches should be opened with our Superintendent of Transmission and Distribution, Dick Wood (509) 582-1251. **Mr. Wood will not have any**

information pertaining to this project and will not be able to schedule any work until the aforementioned items have been completed. Due to the amount of construction occurring in this area, it typically requires four to six weeks to schedule a crew.

1.2 *The following items need to be completed prior to the service being energized for this project:*

- Refer to enclosed Standard Q-6C for transformer clearances.
- The potential fault current for this installation is/or can be up to 10,000 amps at the secondary bushings of the transformer.
- Refer to enclosed Standard UG3-2 for trenching requirements.
- Install all secondary and service conduits and conductors (**all services are required to be installed in conduit**). Connections at the transformer will be performed by the District. A maximum of six conductors are allowed per phase. If more than six conductors are needed, you will be required to install a Shallbetter (Sten-206034-CU-GA-WO-XXX) or equivalent padmount termination enclosure. All terminations of customer owned wire in the enclosure will be done by the customer. The maximum size of conductors for a three-phase transformer shall not exceed 750 AL/CU. The maximum size of conductors for a single-phase transformer shall not exceed 500 AL/CU.

Section 2.0 Trenching Requirements:

The excavation contractor must contact me no less than one week in advance of when the trenches will be dug. I will need to stake the proposed locations prior to trenching. For me to do this, you will need to have all reference stakes installed at the job site. These stakes include property corners, points of tangents, points of curves, radius points, and grades. The District will not be responsible for lost or removed property stakes or pins (**WAC 332-120**). They will need to be in place at least three working days prior to when the trenching is to occur. It will be necessary for you to inspect the location of District's facilities prior to backfilling trenches, any changes can be done at that time. The District will make one visit to the site to stake the job at no charge. Each additional visit necessitated by customer actions may result in a fee charged to the customer for each additional visit.

The District will install the necessary underground electric distribution system to provide the required electric service to the development all in accordance with the District's Customer Service Policies and Construction Standards. As a condition for obtaining an underground electric distribution system for the development, the Developer agrees to the following:

- ◆ All trench excavation and backfill work necessary for the underground electric distribution system shall be provided by the developer. The trenches shall be in accordance with District construction standards for trench depth, width, and location, and be in compliance with **WAC 296-155-657**. Trench backfill material shall be clean backfill and compacted by means chosen by the Contractor to achieve a minimum of 95 percent maximum density

when tested by the District. Compaction shall be done in such a manner as to prevent future settlement.

- ✦ **Developer/Contractor shall not install gas lines, sewer lines, water lines, or cable such as telephone, communication or any utilities *above* power lines in trenches.**
- ✦ The Developer shall furnish to the District, final grade information necessary to comply with required trench excavation depths as well as all transformer, J-box, and pedestal elevations and locations. The Developer shall have all property corners staked and identified prior to trench excavation work. The District shall not be responsible for lost or removed property stakes or pins (WAC 332-120).
- ✦ Trench depths and locations shall be determined by the District based on final grade specifications and property line information furnished by the Developer. All trenches are to be located on utility easements. If a trench is dug at a location other than the one staked, it will be the responsibility of the Developer to relocate the trench to District satisfaction.
- ✦ It is the responsibility of the Developer to confirm and verify all transformer, J-box, and pedestal locations for errors made in proper elevation and location during construction. For three years following the completion of the underground electrical system, if in the District's opinion, changes to the system are necessitated due to final grade, property lines and/or project design; they shall be made at the Developer's expense. It is the responsibility of the Contractor to be in compliance with WAC 296-155-428 (General Requirements).
- ✦ Thereafter, any changes to the District's system necessary because of modifications to existing established grade shall be at the expense of the owners of record or the development.
- ✦ The Developer agrees to conform to all applicable Local, State and Federal laws, codes and regulations.

While the District will take all reasonable precautions to prevent phase failure or abnormal voltage variations, please be advised that the potential for these operating aberrations does exist and that it will be the customer's responsibility to protect all equipment against them. As the Developer, it will be your responsibility to verify that the transformer location is in compliance with WAC 296-46B-450, **Transformers**. If it is found subsequent to the installation of the transformer that this regulation has been violated, Benton PUD will have no choice but to de-energize the transformer until the problem is rectified. This may include the District relocating the transformer at full cost to the Developer, per this Agreement.

The District develops the initial electrical distribution system design, per the Developer's instructions, for a subdivision or plat at no charge. A charge of \$75.00 per hour may be assessed the customer if the design is modified within four (4) months of initial design.

This project is on hold. I will be unable to provide information to any contractors until you contact me. The Work Request number and project name (mentioned on Page 1) should be referenced in any correspondence with the District. This includes conversations with Dick Wood

regarding the scheduling of trenching and District work. If you have any questions, you may contact me at (509) 582-1231.

Cordially Yours,



David D. Smith,
Distribution Design Technician
Benton County PUD

DDS:jlw

c: JO # 120765 File

Enclosures

SEE NEXT PAGE FOR REQUIRED DEVELOPER'S SIGNATURE

Developer's Agreement

Return this signed page (with original signature) in the envelope provided.

Return this page to:
Benton PUD
Attn: Engineering Dept.
PO Box 6270
Kennewick, WA 99336

By signing below, you agree to the responsibilities as the Developer.

DEVELOPER:

BPUD Project #120765
Public Utility District #1 of Benton County

Signature

Signature (BPUD Distribution Design Tech)

Printed Name

COMPANY:

Please print

Date Signed: (00/00/0000) _____

SIGNATURE FOR FEES (IF APPLICABLE)

By signing below, you agree to pay the fees as mentioned earlier in this letter. After Benton PUD receives this signature page back, the project fees *will be invoiced* to you.

Signature

Printed Name

Company Name:

Date Signed: _____

<u>Address of where to send bill:</u>
(Name of Company)

(Contact Name)

(Mailing Address)

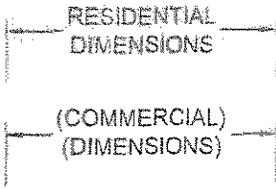
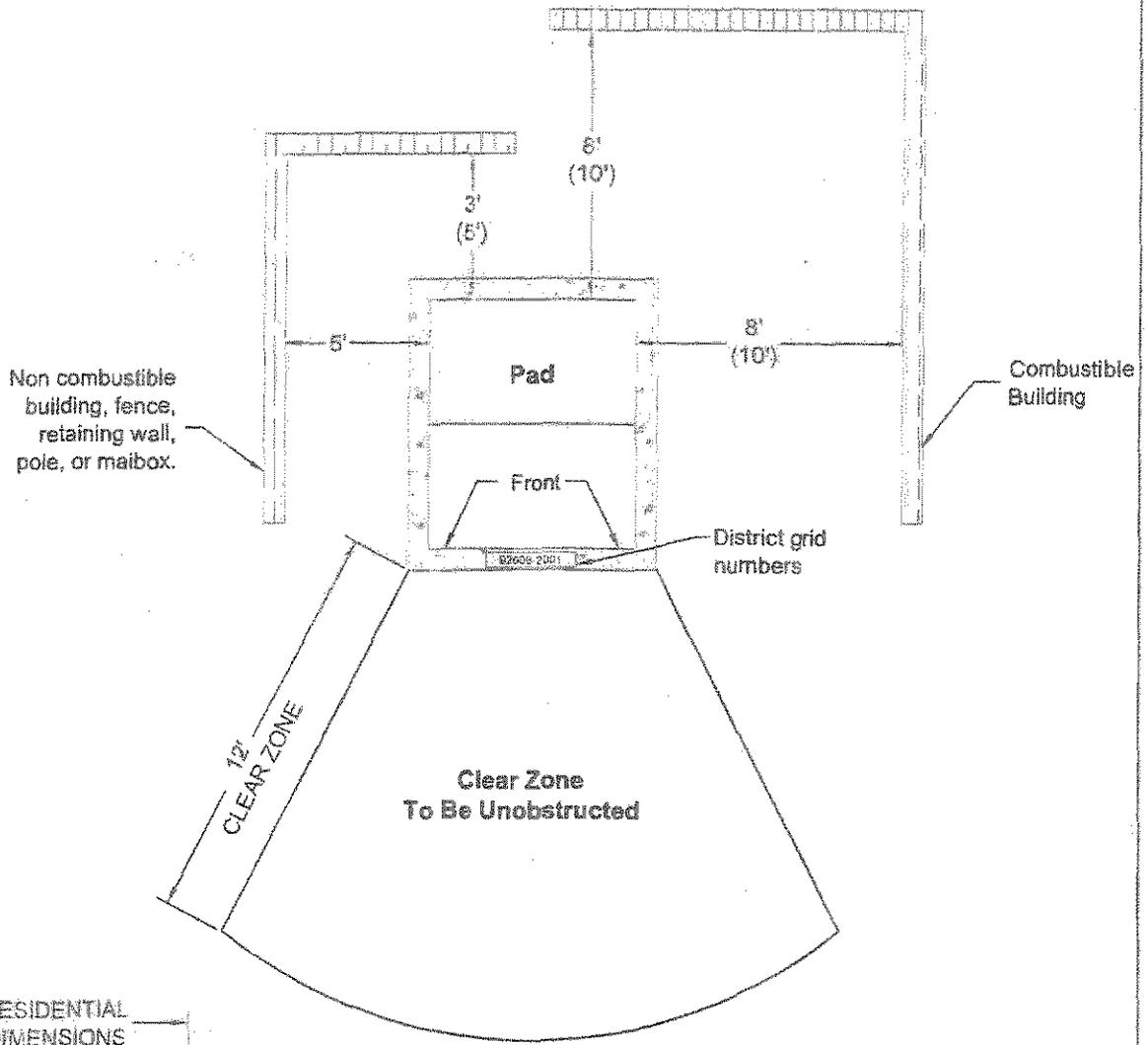
Phone #:

UBI # of the Company or Social Security # of the person responsible for paying the primary fee.

Payment Options: Your invoice may be paid online at www.bentonpud.org through a checking/savings account deduction, or you may mail or deliver a check to our offices. Credit card payments are not accepted for primary fees.

Copyright © 2012, Public Utility District No. 1 of Benton County

Benton Engineering, Construction, Surveying, Specifications & Program Construction Standards



Notes:

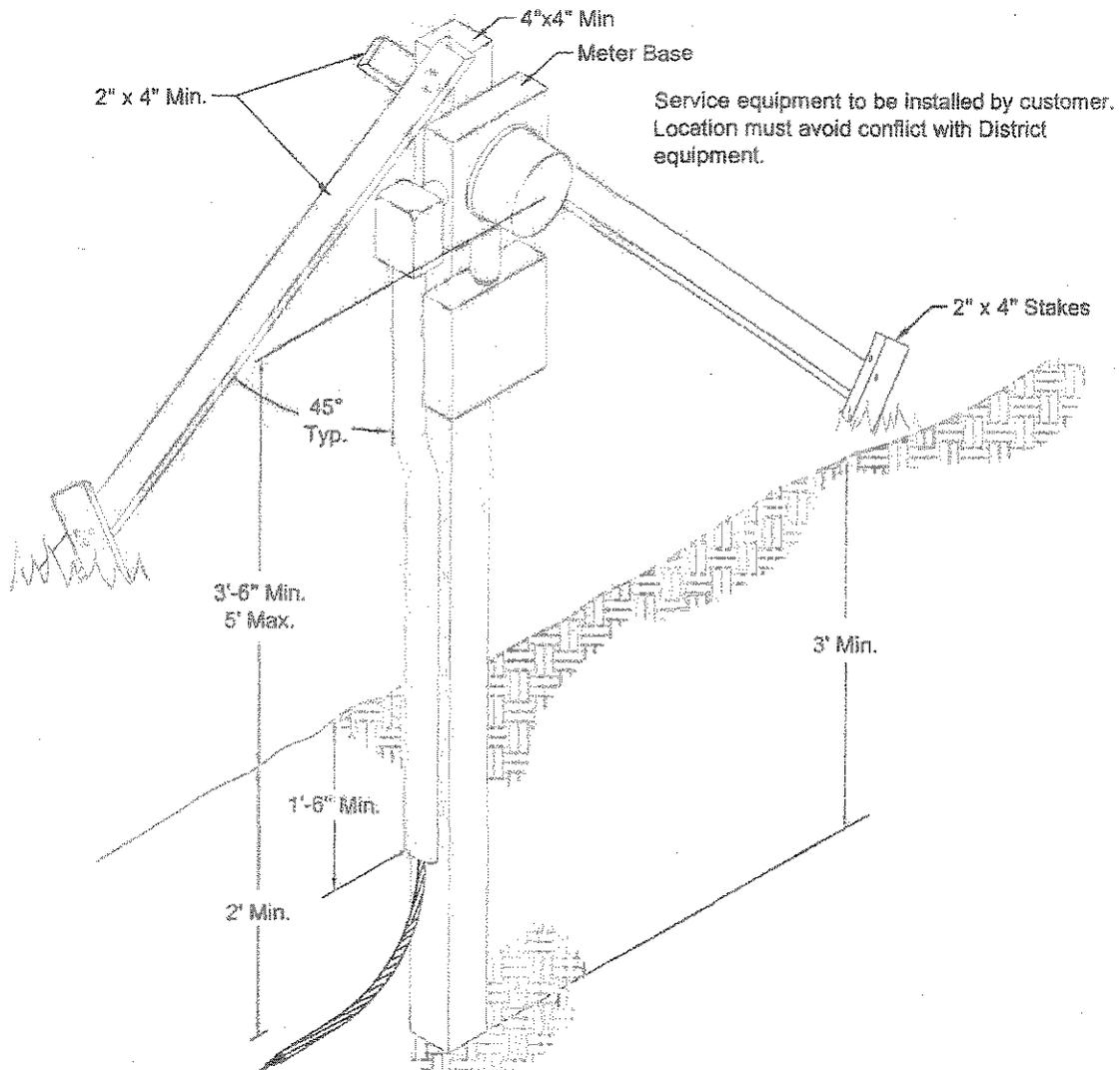
1. All dimensions are minimum
2. No obstructions are allowed over transformer.
3. Refer to District planting guide for landscaping.
4. Installation must not violate WAC-296-46B-450 transformers.

DRAWN BY: JAD
DRAW DATE: 03/27/01

TITLE: Installation Clearances for Commercial & Residential Transformers

REV BY: JWV	SHT. 1 of 1
REV DATE: 10/01/2013	
REV NO: 1	DIR. ENG. [Signature] DATE: 1/14
DWG. NO. Q-6C	

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Notes:

1. Application for temporary service is required by the District before service will be connected.
2. Metered temporary power installations 1 year maximum.
3. Prior to any digging, call UDIG or 811 for free cable locate prior to digging.
4. The customer shall provide all trench and backfill to the transformer, pedestal or hand hole. Contact District representative prior to trenching, for coordination.
5. The customer shall provide sufficient conductor to reach transformer plus 6 feet.
6. Temporary service arrangement and equipment to be "Approved For Service" by the State Electrical Inspector before the District will connect service.
7. The customer shall notify the District a minimum of 2 weeks prior to when service is required.
8. The District will install customer owned wire in transformer box and make connection.
9. Temporary power connections shall not be made through permanent service stub-outs.
10. Details shown are minimum District requirements and are not intended to depict Washington State Labor and Industries requirements.
11. One year renewal limit without re-inspection and approval by State Labor and Industries.

Benton PUD Construction Standards, Specifications & Property Construction Standards

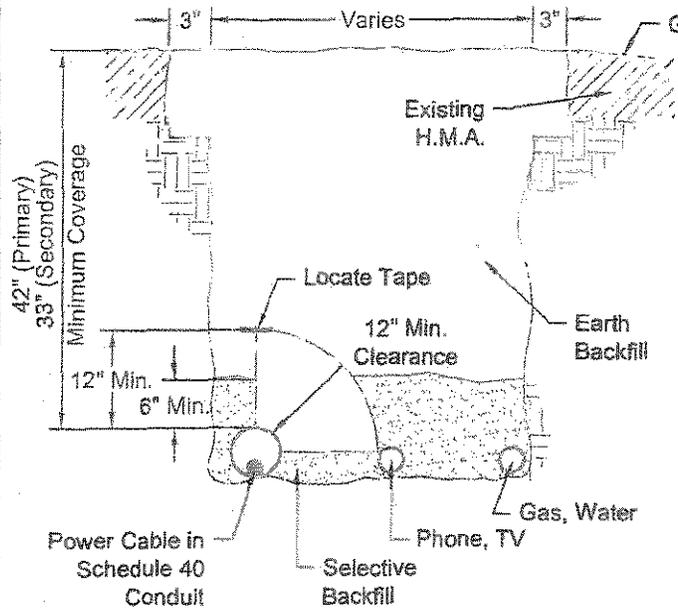
DRAWN BY: JAD
DRAW DATE: 4/10/12

TITLE: **Metered or Un-Metered
Temporary Service Requirements
Underground Area**

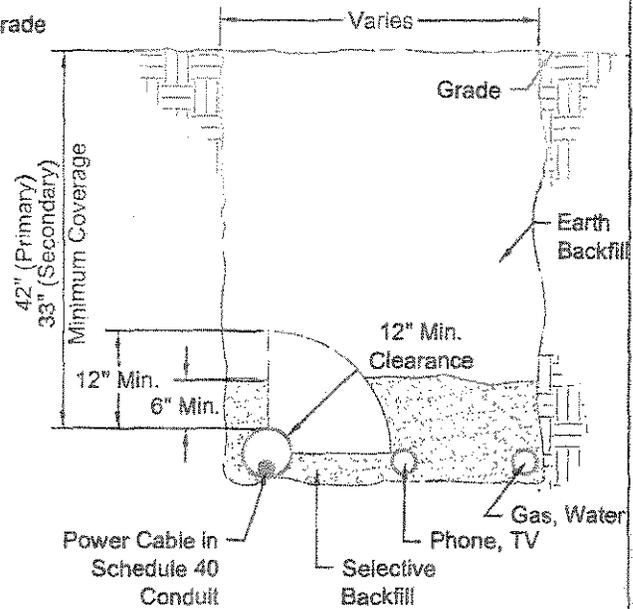
REV BY: JWV	SHT. 1 of 1
REV DATE: 03/31/2014	
REV No: 2	DIR: [Signature] DATE: 3/14
DWG. NO. Q-2B	

Copyright © 2014, Public Utility District No. 1 of Benton County

Approved Engineering Drawings/Construction Standards/Drawings/Construction Standards



Right of Way Crossing
(Where Asphalt Exists)



Field Cut Detail and R.O.W Crossing
(Where No Asphalt Exists)

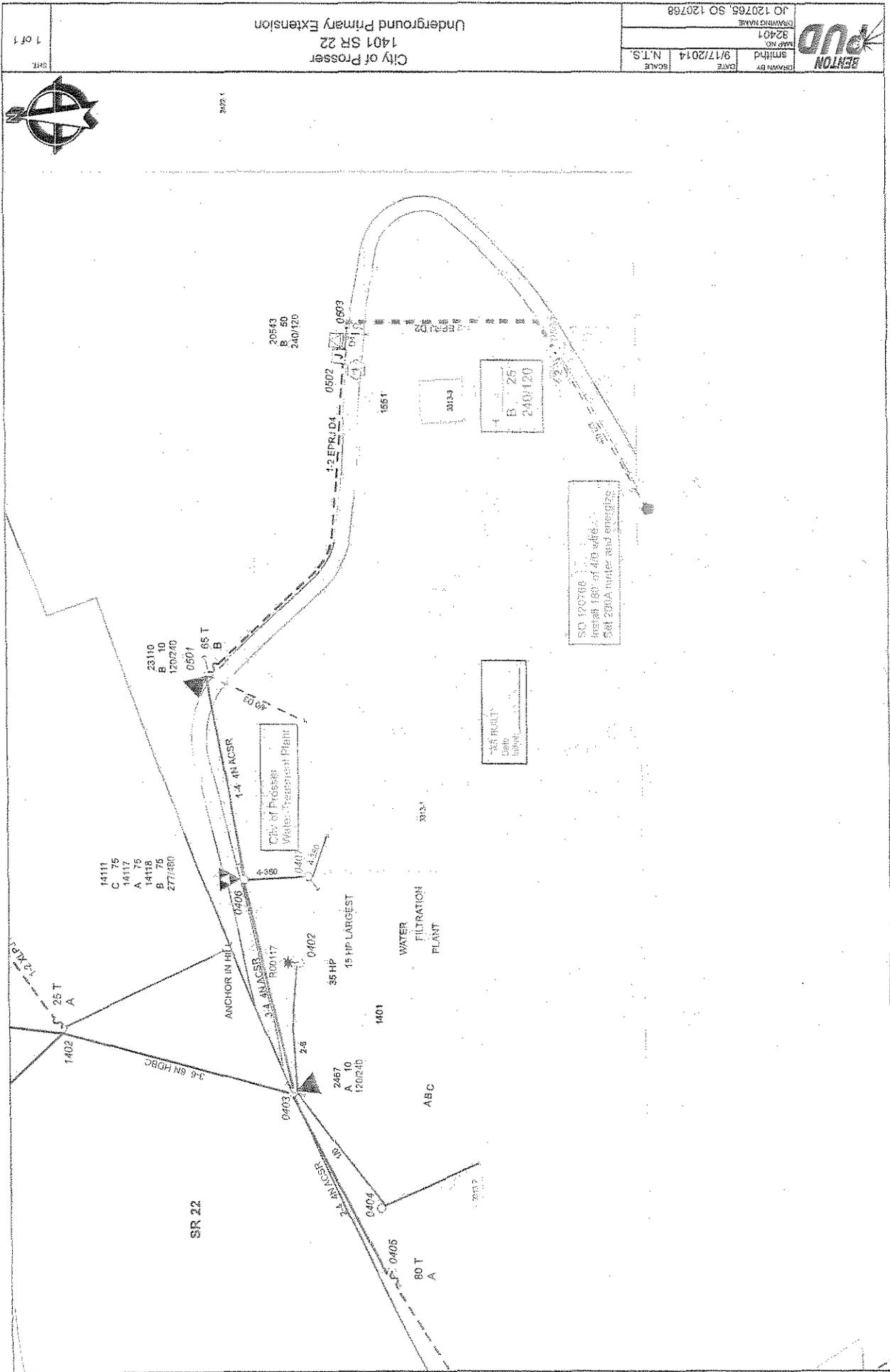
Notes:

1. Minimum trench cover requirements:
42" for primary cable (over 600 volt)
33" for secondary cable (600 volt or less)
2. Locate tape will be placed in a minimum of 12" above conduit, when conduit is located within road right of way or when feeder conduit is installed.
3. Selective backfill will either be 5/8" minus gravel or clean fill compacted to 95% at optimum moisture content.
4. If minimum trench cover can not be obtained, contact BPUD Engineering Dept. to discuss alternate options that may be available.

DRAWN BY: KRK
DRAW DATE: 08/10/05

TITLE:
Trench Details
Underground Distribution

REV BY: CA	SHT.
REV DATE: 07/16/14	1 of 1
REV NO: 0	DIR. DATE:
	ENG.
DWG. NO. UG3-2	



DRAWN BY		DATE	SCALE
smith		9/17/2014	N.T.S.
NAME NO.		32491	
DRAWING NAME		JO 120766, SO 120768	

City of Prosser
1401 SR 22
Underground Primary Extension

1 of 1



CITY OF PROSSER, WASHINGTON

AGENDA BILL

<p><u>Agenda Title:</u> Approve the recommendations of the Hotel/Motel and TPA boards and award a contract to the Prosser Chamber of Commerce for the period of January 1, 2015 through December 31, 2015, in an amount not to exceed \$132,000.00 for visitor information and tourism services.</p>	<p><u>Meeting Date:</u> November 18, 2014 Special Meeting</p>
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<u>Department:</u> Administration	<u>Director:</u> Paul Warden	<u>Contact Person:</u> Elia Belmares	<u>Phone Number:</u> (509) 786-2332
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<p><u>Cost of Proposal:</u> \$132,000.00</p> <p><u>Amount Budgeted:</u> \$132,000.00</p> <ul style="list-style-type: none"> • \$110,000- From Hotel/Motel • \$22,000 - Tourism Promotion Area (TPA) 	<p><u>Account Number:</u> 130-573-XX-XX 131-573-XX-XX</p> <p><u>Name and Fund#</u> Hotel/Motel Tax Fund #130</p> <p>Tourisms Promotion Area #131</p>
---	--

Reviewed by Finance Department:

Ingest

- Attachments to Agenda Packet Item:
1. Hotel/Motel 9.30.14 Draft Meeting Minutes
 2. Prosser Chamber Presentation and Budget Comparison
 3. Contract for Tourist Information and Tourist Promotion Services

Summary Statement:

Approve the recommendations of the Hotel/Motel and TPA boards and award a contract to the Prosser Chamber of Commerce for the period of January 1, 2015 through December 31, 2015, in an amount of \$132,000.00 for visitor information and tourism services.

Consistent with or Comparison to:

EXISTING ADOPTED OR PREVIOUS PLANS, POLICIES OR ACTIONS TAKEN BY THE COUNCIL

Recommended City Council Action/Suggested Motion:

Approve the Contract with Prosser Chamber of Commerce for Tourist Information and Promotion Services for the term of January 1, 2015 through December 31, 2015, in an amount not to exceed \$132,000, and authorize the Mayor to execute the agreement.

Reviewed by Department Director:



Date: 11-10-14

Reviewed by City Attorney:



Date: 11/7/14

Approved by Mayor:



Date: 11-10-14

Today's Date:

November 7, 2014

Revision Number/Date:

File Name and Path:

**CITY OF PROSSER, WASHINGTON
HOTEL/MOTEL COMMITTEE MINUTES
THURSDAY, SEPTEMBER 30, 2014**

CALL TO ORDER

Committee Chair Everett called the meeting of the Hotel/Motel Committee to order at 6:02 p.m.

PRESENT

Committee Members Morgan Everett, Tom Denlea, Fred Lamb, Rob Siemens, Rob Steelman, Marilyn Dalstra, Assistant Finance Manager Elia Belmares, Public Works Director LJ Dacorsi for the City of Prosser and Executive Director Humberto Rodriguez for the Prosser Chamber of Commerce were present.

APPROVE AUGUST 28, 2014 MINUTES

A motion was made by Tom Denlea, seconded by Rob Steelman to approve the August 28, 2014 minutes. The motion passed unanimously.

CITY OF PROSSER APPLICATION FOR FUNDING

Public Works Director LJ DaCorsi presented to the Hotel/Motel Committee, the City of Prosser's request for funding. The City of Prosser put forth an application request for \$5,000 for the purpose of renovating the public restrooms at Prosser's City Park. The new restrooms would be ADA Accessibility Compliant, as well as allow for the restrooms to be available year round. While the renovation would not increase the number of stalls available in each restroom, it would update the plumbing, electrical wiring and include a mechanical room which would aid in the ability to maintain the restrooms better to prevent failures during high use days.

[Secretary's note: Marilyn Dalstra arrived at 6:25pm]

CHAMBER OF COMMERCE APPLICATION FOR FUNDING

Humberto Rodriguez presented to the Hotel/Motel Committee, the Prosser Chamber of Commerce's proposed 2015 Marketing Plan in the amount of \$132,000. The Chamber's proposal included funds for additional events for the year; a stronger push for a larger social media platform; and most notably the hiring of an additional individual to specifically target the business market and bring business conferences to the community. This new position would be a contracted position shared between the Chamber of Commerce and the Walter Clore'-Center. The purpose of the new position would be to focus on bringing business to fill the hotels during the week day because the weekend market is currently somewhat saturated. Also some advisement was given by Mr. Denlea that when choosing dates for new events to consider which weekends the hotels are not already at capacity due to other events or family holidays.

2015 Funding Decision

After each presentation the committee discussed each presentation and whether or not to fund each application. A few of the concerns with regard to funding of the City Park restrooms were if the committee agreed to fund the requested \$5,000, if the City would return the following year and request additional funding. Especially since the project is still in its initial phases at the moment and may not begin construction in 2015. Another concern was whether or not funding this project would be the best use of funds due to the fact that many of the events held at the City Park are mainly attended by locals and not tourist.

With regard to the Chamber of Commerce there were a few concerns with regard to the new position. One concern being that in order to fund this new position the Hotel/Motel would need to use a portion of its reserves, in conjunction with the fact that in order to see a positive turn around a minimum of 2 years would need to be committed to funding this position, using Hotel/Motel reserves for both years. However it was pointed out that if this position is successful it would mean huge revenue for Hotel/Motel as the weekday market is a market that has yet to be tapped into for the City of Prosser. Committee Chair Everett also expressed concern over the possibility of bringing on an additional person only to leave them jobless after two years or less. Mr. Seismans made the point that this position would be hired as a contracted position and therefore that individual would know that they would need to prove their validity and would know that if they were not successful their contract would not be renewed.

The Hotel/Motel Committee voted to approve the Chamber of Commerce funding request for \$132,000 for 2015, with \$110,000 to be funded by Hotel/Motel funds and \$22,000 to be funded by Prosser Tourism Promotion Area (TPA), and to fund the City of Prosser's request in the amount of \$0.00. Motion was made by Tom Denlea, seconded by Rob Steelman. Motion passed unanimously

ADD ON ITEMS

Assistant Finance Manager Elia Belmares presented each committee member with information regarding required new training requirements for all open meeting appointed officials with instructions to either attend a live training or to take an online training course.

It was also announced that Committee Member Becky Yeamen had requested to be removed from the TPA/Hotel/Motel committees and that there was a vacancy available if any members new of an acceptable candidate to inform the Mayor.

NEXT MEETING

TBD

ADJOURNMENT

At 8:00 p.m., Council Member Morgan Everett adjourned the meeting of the Hotel/Motel Committee as there was no further business to discuss.

Council Member Morgan Everett
Hotel/Motel Committee Chair

Elia Belmares
Assistant Finance Manager

TOUR
Prosser

PLAY

EVENTS

TOUR
Prosser

Marketing Presentation

2015

TOUR
Prosser

Marketing Presentation

Hotel/Motel Lodging Tax Fund Request Application

By: Humberto Rodriguez, *Executive Director – Prosser Chamber of Commerce*

September 30, 2014

PLAY

Prosser Chamber of Commerce

1230 Bennett Avenue

Prosser, WA 99350

509-786-3177

Email – Humberto@prosserchamber.org

EVENTS

www.TourProsser.com

www.ProsserChamber.org

TOUR
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Prosser Events

PLAY

EVENTS

- Red Wine and Chocolate
- Spring Barrel Tasting
- Spring/Fall City Wide Yard Sales
- Scottish Fest
- Prosser Sports Fest
- Old Fashioned 4th of July
- Art Walk & Wine Gala
- States Day Parade Celebration
- Prosser Wine & Food Fair
- A Night Out
- Great Prosser Balloon Rally
- Harvest Festival
- Street Painting Festival
- Family Christmas Festival
- Prosser Beer & Whiskey Festival
- NW Preparedness EXPO
- Uncommon Threads (FIBER ARTS)

TOUR
Prosser

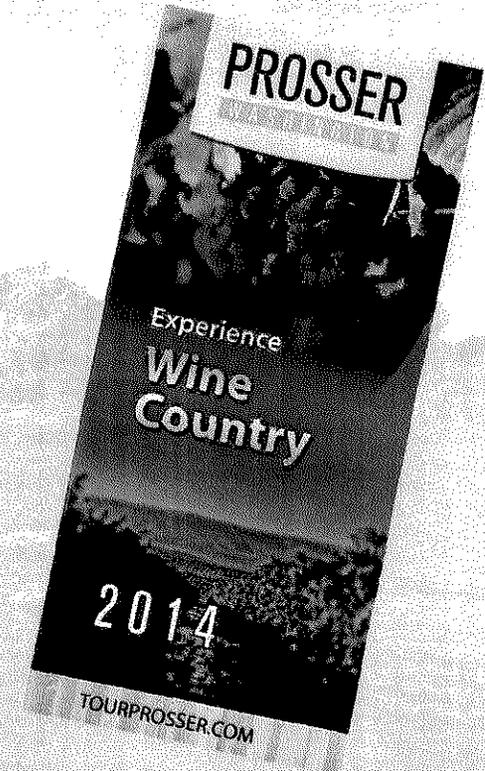
Attractions Directory

A very useful guide while visiting or planning to visit Prosser.

In this Directory you will find:

- Accommodations
- Restaurants
- Shopping
- Services
- Recreation
- Parks
- Wineries/Micro-Breweries
- Arts
- Agritourism

Committee will be updating and printing approximately 60,000 brochures to be distributed throughout. Brochure will be available tourist community and the Visitor and Information Center for 2015.



WEBSITE UPGRADES, UPDATES AND MOBILE ENHANCEMENTS

To be effective, a website must be consistently updated and enhanced. Mobile web applications are vital, particularly in the tourism industry when travelers are using mobile devices to find events, restaurants, lodging and activities. Keeping both the desktop and mobile versions fresh with content and functioning properly is vital to the success of the website. Keeping tourprosser.com current with events, information, and images is needed as visitor web traffic continues to increase.



Content Development for the Website

- TOURS
- PLAY
- WEDDINGS
- EVENTS

We hope you take time to enjoy some of Washington State's finest wines. Explore... Taste... Enjoy! They are made from grapes grown in the Yakima Valley Appellation and from our respect appreciation, the Horse Heaven Hills. The grapes for many of the Prosser varieties and wineries admit award-winning vineyard care, grown right here.



Airfield Estates

Airfield Estate dates back to a WWI airbase that was converted by our family vineyards. Our true winery captures the unique history. The winery's architecture was based on the WWI era.

[LEARN MORE](#)



Alexandria Nicole Cellars

Alexandria Nicole Cellars is dedicated to producing small lots of hand crafted wine from our Duane Ridge Estate Vineyard. Our 2.5 acre estate vineyard is located on the high banks of the Columbia R.

[LEARN MORE](#)



Apex Cellars

Founded in 1982, Apex Cellars is known as a premium winery whose grapes are sourced from the vineyard located on the Ridge Estate Vineyard in the Horse Heaven Hills. The winery has trained to pair its wines for.

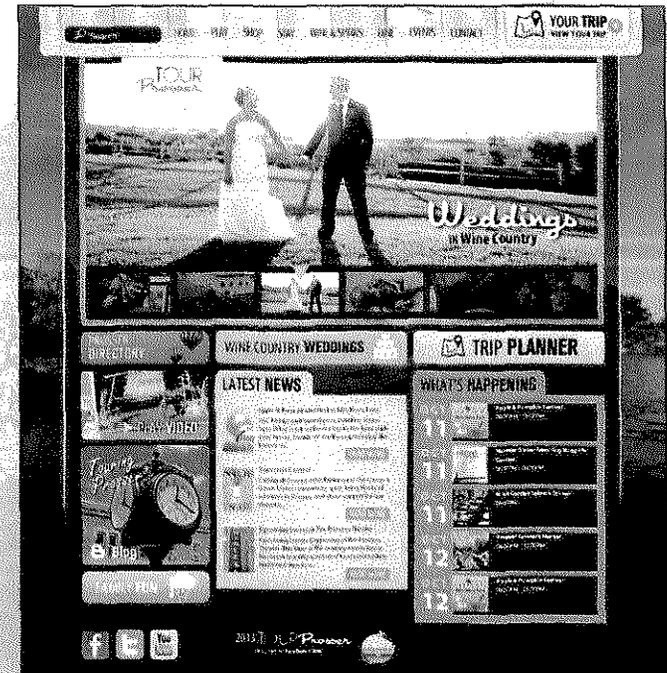
[LEARN MORE](#)



Barrel Springs Winery

It took two days for workers in the Lewis Valley to travel to Yakima for the supplies needed to capture the end of this corner of the old world. Alas, that road they passed Barrel Springs, and now.

[LEARN MORE](#)

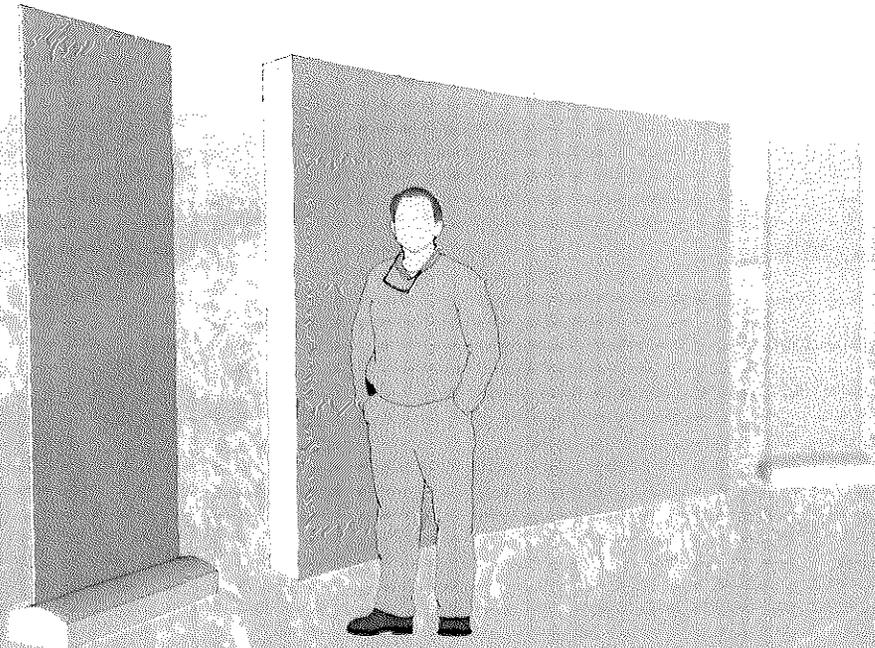


The screenshot shows the TOUR Prosser website interface. At the top is a navigation menu with links for HOME, TOURS, WEDDINGS, ABOUT US, CONTACT, and EVENTS. A 'YOUR TRIP' button is also visible. The main content area features a large hero image of a bride and groom in a vineyard, with the text 'WEDDINGS in Wine Country'. Below this are several content blocks: 'WINE COUNTRY WEDDINGS', 'TRIP PLANNER', 'LATEST NEWS', and 'WHAT'S HAPPENING'. The bottom of the page includes social media icons for Facebook, Twitter, and YouTube, along with the TOUR Prosser logo.

Trade Show Marketing

PLAY

EVENTS



Design and production for new trade show displays (updated look, more portable, the option to be at multiple locations) Increased Trade show presence

Target Markets:

- Seattle
- Portland
- Boise
- Spokane
- Coeur d'Alene
- RV Shows (Partnership)

TOUR
Prosser

E-Zine

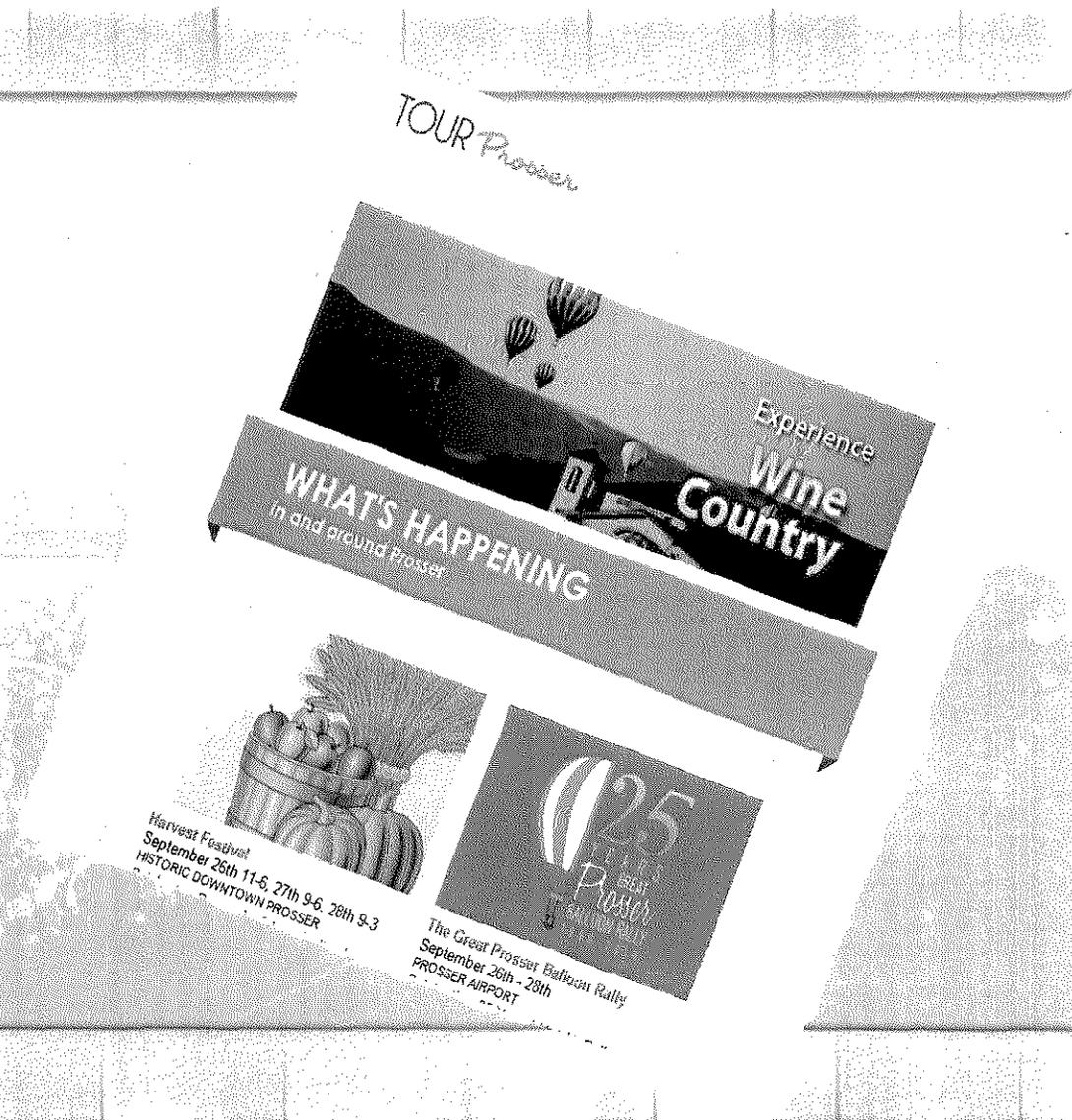
This promotional e-mail is designed and produced by the Chamber, who in turn works with a distribution site for secure database storage and distribution. Our opt-in list continues to grow and we currently have over 1800 participants.

HOME

PLAY

TOUR

EVENTS



TOUR
Prosser

Regional and Bureau Advertising

PLAY

EVENTS



TOUR Prosser
ANNUAL PROSSER EVENTS

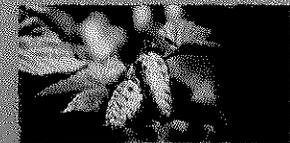
February	Red Wine & Chocolate
April	Spring Barrel Tasting
June	Scottish Fest & Highland Games
July	Art Walk & Wine Gala
August	Wine & Food Fair
September	Prosser Balloon Rally Harvest Festival
October	Catch the Crush
November	Thanksgiving in Wine Country Christmas Festival

Experience
Wine Country

TOURPROSSER.COM

Tour Prosser

Ad Creation
Yakima Valley Visitor Guide
Tri-Cities Visitor Guide
Tasting Room Magazine
RV Life
The Grape Vine
Northwest Journeys
Wine Press NW
Washington Wine Guide
More...



HAR (Highway Advisory Radio) Site

Social Media

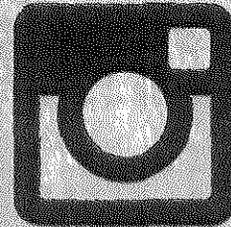
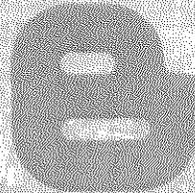
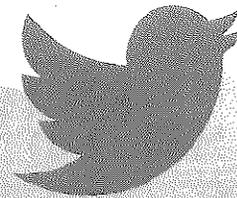
HOME

PLAY

SHOP

STAY

EVENTS



Facebook, Twitter, Blogging are now a daily part of life for most and these outlets are another way to reach a wide audience quickly. By coordinating these efforts for tourism, we can keep branding consistent while still keeping the public up-to-date on events and happenings. As Facebook has added new features to "boost" posts and "sponsor" your page, there are now opportunities to grow the audience for a moderate investment.

TOUR
Prosser

Search Engine Lodging

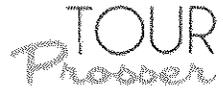
POWERED BY
JackRabbit 

PLAY

EVENTS

Using **JackRabbit Systems** will enhance the consumer booking experience and increase area bookings to Prosser. This online tool allows visitors to enter their travel dates and search for accommodation availability.





"Tour Prosser" Proposed Marketing Plan

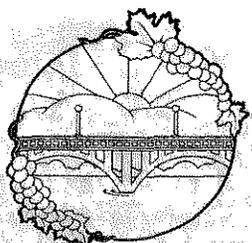
Attractions Directories	8200
Tradeshows	5100
Website Expenses	8500
HAR Radio	350
Social Media	10000
E-Blast	4250
Bureau Memberships	200
Bureau Advertising	5600
Regional Advertising	12275
Web Advertising	9000
New Events	6000
Branding	2500
Search Engine Lodging	2000
Contracted Conference Sales	20000
Prosser Visitor Center Operation	40000
TOTAL	133,975*

*For Detailed Break Down See Attachment Section 2-1 in Hotel/Motel Lodging Tax Funding Request Application

TOUR
Prosser

THANK YOU

PLAY



PROSSER
CHAMBER OF COMMERCE

EVENTS

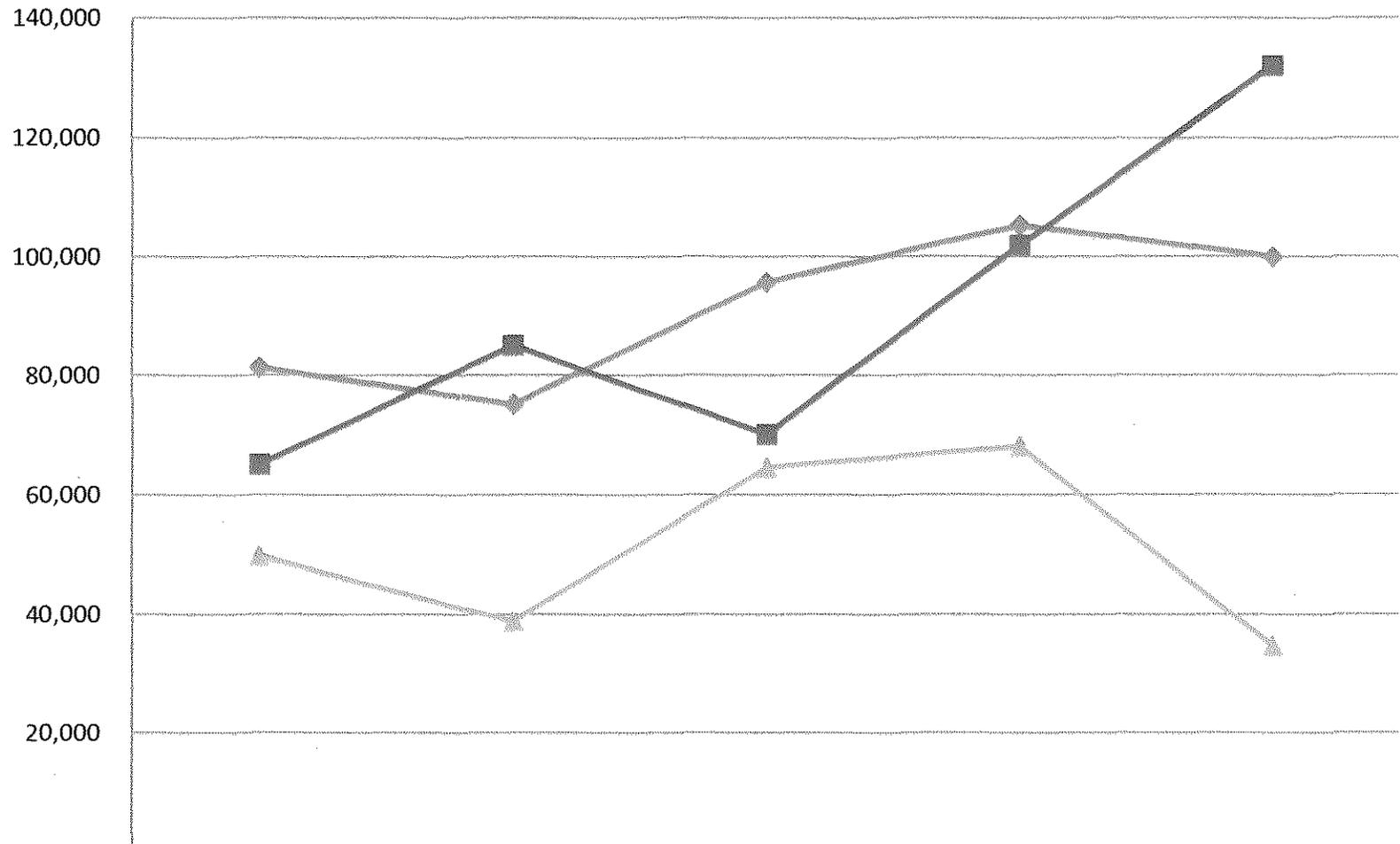
Prosser Chamber Marketing Plan

	2015	2014	Difference
Attractions Directories			
Printing & Distribution	6,700.00	6,700.00	
Editing-Design	1,500.00	800.00	
Subtotal	8,200.00	7,500.00	700.00
Trade Shows			
Taste Washington-March	805.00	805.00	
Oregon Trade Show	695.00	695.00	
Portland Beer & Wine Festival-March		900.00	
Taste 208 - Bosie- April	125.00	125.00	
Vintage Spokane-June	275.00	275.00	
RV Shows -Partnership - 6 Shows	3,200.00	1,200.00	
Additional Shows - OR., ID. And MT.		2,000.00	
2 Tradeshow Booth Re-designs		3,000.00	
Subtotal	5,100.00	9,000.00	(3,900.00)
Website Expenses			
Upgrade and Mobile Enhancement	7,000.00	7,000.00	
Balloon Rally Micro Page	1,500.00		
Subtotal	8,500.00	7,000.00	1,500.00
HAR Radio			
Announcement Production Cost	350.00	350.00	
Subtotal	350.00	350.00	-
Social Media			
Facebook, Twitter and Blogger Coordination	10,000.00	4,800.00	
Subtotal	10,000.00	4,800.00	5,200.00
E-Blast			
Annual Usage Fee	750.00	750.00	
E-Blast Production	3,500.00		
Subtotal	4,250.00	750.00	3,500.00
Bureau Memberships			
Yakima Valley VCB		-	
Tri-Cities VCB	200.00	200.00	
Subtotal	200.00	200.00	-
Bureau Advertising			
Yakim Valley Visitors Guide	2,800.00	2,500.00	
Tri-Cities Vistors Guide	2,300.00	2,300.00	
Washington Tourism Alliance (Experiancewa.com)	500.00	500.00	
Subtotal	5,600.00	5,300.00	300.00
Regional Advertising			
Taste Room Magazine	1,640.00	1,640.00	
Wine Press NW	1,840.00	1,840.00	
NW Journeys -TV Advertising	2,500.00	2,500.00	
The Grape Vine	1,000.00	1,950.00	
NW Public Radio		1,200.00	
RV Life	1,595.00	1,595.00	
Washington Wine Guide	1,900.00	3,500.00	
Missoula Media Package	1,500.00	500.00	
Tri-Cities Airport Brochure Display	300.00	275.00	
Subtotal	12,275.00	15,000.00	(2,725.00)

Prosser Chamber Marketing Plan

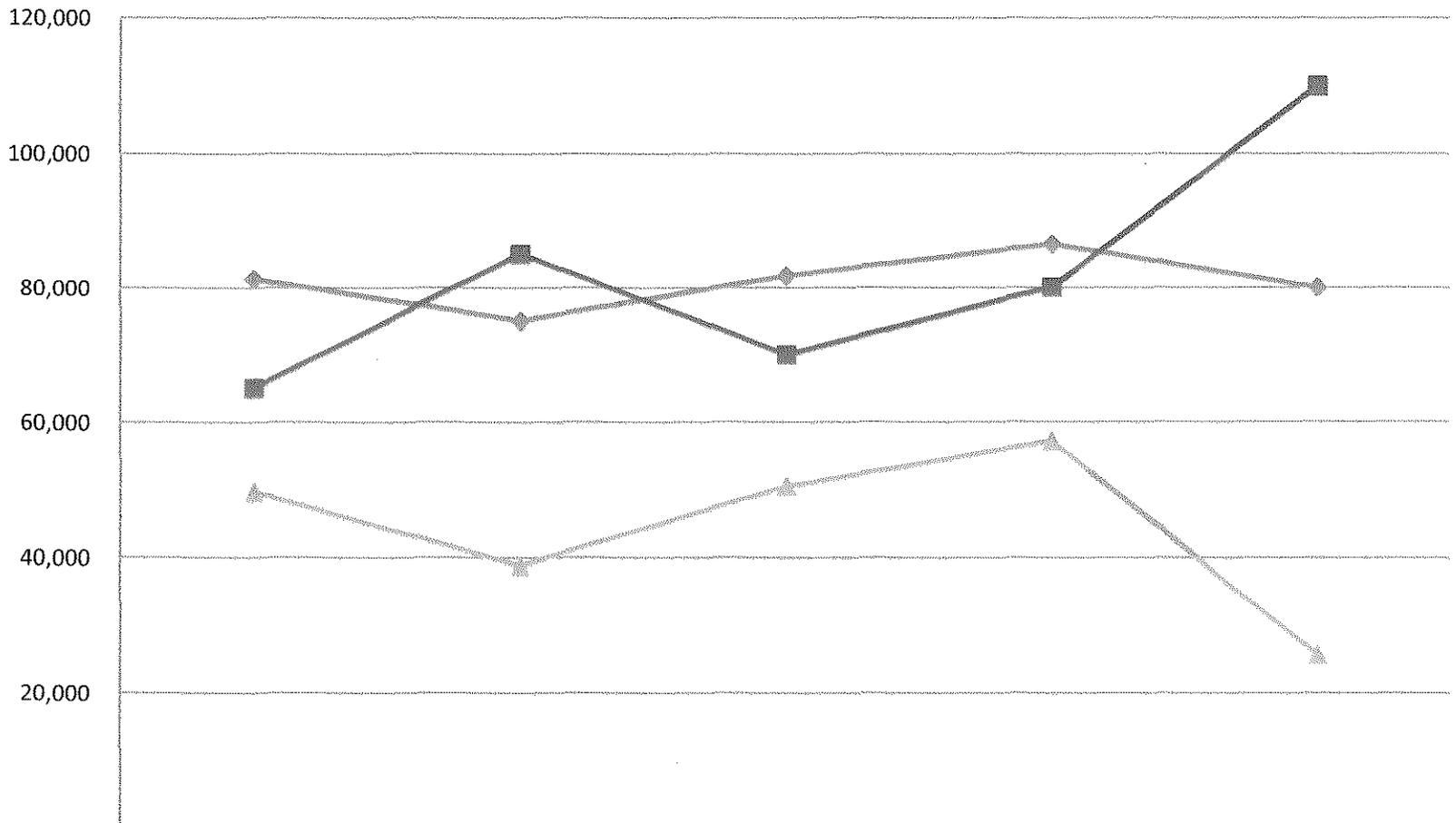
	2015	2014	Difference
Web Advertising			
Yakim Valley VCB - Visit Yakima - Includes Membership	6,000.00	6,000.00	
Facebook Ads	3,000.00	3,000.00	
Subtotal	9,000.00	9,000.00	-
New Events			
OctoberFest	2,000.00	2,000.00	
Fiber Arts Show	2,000.00	2,000.00	
Sustainability Fair	2,000.00	2,000.00	
Subtotal	6,000.00	6,000.00	-
Branding Style			
Style Guide		3,500.00	
Product Building	2,500.00	2,000.00	
Subtotal	2,500.00	5,500.00	(3,000.00)
Search Engine Lodging			
JackRabbit Systems	2,000.00	3,000.00	
Subtotal	2,000.00	3,000.00	(1,000.00)
Contracted Confrences Sales Position			
Chlore Center	20,000.00		
Subtotal	20,000.00	-	20,000.00
Prosser Visitors Center Operation			
Visitor Information Center	40,000.00	30,000.00	
Subtotal	40,000.00	30,000.00	10,000.00
			-
Total for All Marketing Categories:	133,975.00	103,400.00	30,575.00

Hotel/Motel & TPA



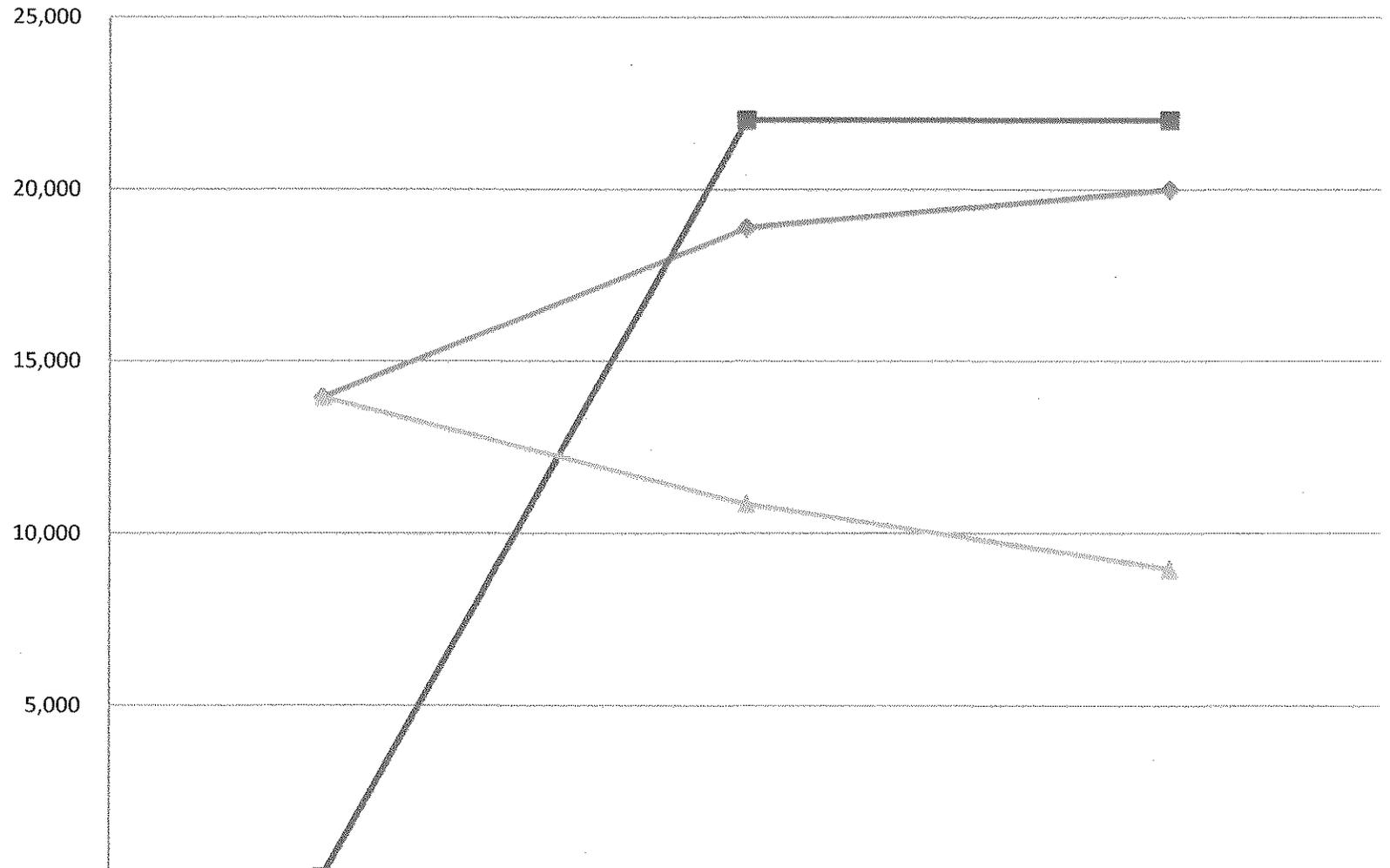
	2011	2012	2013	2014	2015
Revenue	81,265	75,036	95,714	105,388	100,000
Chamber Contract	65,000	85,000	70,000	102,000	132,000
Ending Balance	49,690	38,857	64,532	68,038	34,758

Hotel/Motel



	2011	2012	2013	2014	2015
◆ Revenue	81,265	75,036	81,776	86,500	80,000
■ Chamber Contract	65,000	85,000	70,000	80,000	110,000
▲ Ending Balance	49,690	38,857	50,594	57,175	25,795

Tourism Promotion Area (TPA)



	2013	2014	2015
Revenue	13,938	18,888	20,000
Chamber Contract	-	22,000	22,000
Ending Balance	13,939	10,863	8,963

CONTRACT FOR TOURIST INFORMATION AND
TOURIST PROMOTION SERVICES

THIS CONTRACT is entered into this _____ day of _____ 2014, by and between the City of Prosser, Washington, hereinafter called "City", and the Prosser Chamber of Commerce, a non-profit corporation, hereinafter called "Contractor".

WITNESSETH:

WHEREAS, City imposes a tax pursuant to Chapter 67.28 of the Revised Code of Washington, commonly known as the Hotel Motel Tax, and

WHEREAS, the City formed the Lodging Tax Advisory Committee pursuant to Ordinance 2758, and

WHEREAS, the Lodging Tax Advisory Committee has recommended to the City Council that the City contract for tourist information and promotion services with Contractor, and

WHEREAS, RCW 67.28.1816 authorizes Agreements with marketing organizations for marketing and operations of special events and festivals, and

WHEREAS, the RCW 67.28 was amended by ESHB 1253 to allow the city to use tax proceeds to pay for the operation of special events not owned by the City of Prosser; and

WHEREAS, RCW 67.28, as amended does not allow for the funding of facilities not owned by the City of Prosser or owned by a 501(c)(3)(6) organization; and

WHEREAS, by passage of Ordinance Number 13-2810 the City formed a Tourist Promotion Area in accordance with RCW Chapter 35.101; and

WHEREAS, PMC 3.94.040 provides that the funds collected by the Tourist Promotion (TPA) are must be used as follows:

The revenues from the special assessments levied on the operators of lodging businesses within the PTPA shall be used for the following purposes:

- A. Advertising campaigns;
- B. Public relations campaigns; and
- C. Group tour, leisure, and sports tourism sales and marketing.

WHEREAS, Contractor submitted an application requesting the use of Hotel/Motel Tax funds and TPA funds which application was recommended for approval by the City's Lodging Tax Advisory Committee; and

WHEREAS, RCW 42.24.080 allows for advance payments due and payable in accordance with a contractual obligation, and

WHEREAS, City and Contractor desire to enter into a new agreement to replace the 2014 Tourist Information and Promotion Services Agreement,

NOW THEREFORE, in consideration of the above representations and the payments, covenants and agreements hereinafter mentioned, to be made and performed by the parties hereto, the parties covenant and agree as follows:

1. It is in the public interest for hotel/motel tax funds in the amount of one hundred and ten thousand dollars (\$110,000) and Tourist Promotion Area (TPA) funds in the amount twenty-two thousand dollars (\$22,000) to be expended for tourist promotion services in the City of Prosser.
2. All terms herein shall be interpreted to be consistent with RCW Chapter 67.28, RCW 35.101 and PMC Chapter 3.94.
3. The contractor desires to provide tourist promotion services by:
 - 3.1. providing tourism promotion services;
 - 3.2. advertising, publicizing, or otherwise distributing information for the purpose of attracting and welcoming tourists and otherwise providing tourism promotion services;
 - 3.3. marketing of or operation of special events and festivals designed to attract tourists provided, however, no TPA funds shall be used for this purpose; and
 - 3.4. provide visitor information services
4. Services. The contractor will provide the following services for the benefit of the City:
 - 4.1. Provide Tourist Promotion Services.

The Contractor will provide tourist promotion services for the distribution of tourist-related information as follows:

 - 4.1.1. The Contractor will furnish the following services:
 - 4.1.1.1. Services generally considered to be of an informational and assistance nature to tourists or visitors to the community, including travel directions, directions to points of interest, lodging

accommodations and other hospitality services, recreational activities, cultural events, emergency services, and other referral services.

4.1.1.2. Interpretive displays, audio-visual programs, or other media designed at promoting the City and County tourist attractions.

4.1.1.3. Services to attract conventions, shows, or other entertainment events likely to result in overnight stays in the city of Prosser.

4.1.2. Hours of Operation: The contractor, to the maximum extent feasible, shall maintain hours of operation for the Visitor Information Center (VIC) sufficient to keep it open and available to the public year around, but particularly, will adjust hours of operation to best cover the peak tourist months. The TIF shall be open not less than the following times: Peak Season - (April - September) Monday - Friday 9 am - 5 pm, Saturday 10 am - 2 pm, and Sunday 12 pm - 2 pm. Off Season (October - March) Monday - Friday 9 am - 4 pm.

The City is not paying for the operational costs of the VIC herein, rather all contract payments are for tourist information services including, have a facility open to provide such services.

4.1.3. Staffing: The Contractor will provide qualified, trained staff to operate the tourist information facility in a professional and competent manner.

4.2. Other Tourist Promotion Activities. The Contractor will perform tourist promotion services in the form of advertising and publicity programs and tourism marketing cooperative of organization in accordance with the funding outline and media plan set forth in the attached Exhibits "A" and "B" provided, however, no TPA funds shall be used to fund events.

4.3. Additional Services. Subject to other restrictions in this agreement and within the amount of the existing funding in this agreement, the Contractor may provide additional services consistent with the those services described in the Section and consistent with the tourism promotion activities authorized by RCW 67.28.1815 and 67.28.080(6) and ESHB 1253 of the Laws of 2013, RCW Chapter 35.101, and PMC Chapter 3.98, provided that the City will compensate the Contractor for each additional service only to the extent that all services described within this Section have been satisfactorily performed and to the extent that funds remain under the total payment amount set forth in Section 7 provided that however, TPA funds shall not be used to fund special events.

4.4. No funds provided for under this contract shall be used to pay for the operation of a facility not owned by the City of Prosser, or not owned by a 501(c)(3)(6) organization.

5. Restrictions on the Use of Funds. The special excise lodging tax funds received by the Contractor pursuant to this Agreement, which funds do not include other revenue generated by the Contractor such as income from any advertisements, shall not be used for the following:

5.1. To purchase, construct, or improve capital facilities or equipment.

5.2. To fund activities that target the generation of business for any single specific private for profit business entity.

5.3. For any purpose that would violate the following as the same exist now or may be hereafter amended:

5.3.1. RCW Chapter 67.28;

5.3.2. Article 8, Section 7 of the Washington State Constitution.

5.3.3. PMC Chapter 3.98.

5.3.4. RCW Chapter 35.101.

5.4. For promotional hosting, including but not limited to the payment of lodging for individuals within a fifty mile radius of the City of Prosser.

5.5. For cash bonuses or gifts.

5.6. For reimbursement of the following travel business expenses:

5.6.1. For lodging that exceeds the nightly rate of \$90 per night;

5.6.2. For any room service expenses;

5.6.3. For alcoholic beverages;

5.6.4. For meals of the family members of Contractor's employees, consultants, or volunteers.

6. Duration of Contract. The performance of the Contractor shall commence on the 1st day of January 2015, and shall terminate at Midnight on December 31, 2015.

7. Compensation and Method of Payment. The City shall reimburse the Contractor for services rendered as follows:

7.1. Provision of Tourist Information Services and Tourist Promotion Activities.

In consideration of the services to be performed with respect to the tourist information services and other tourist promotion activities, and upon receipt and acceptance by the Mayor or designee of the Contractor's invoices for maintenance and operation expenses and invoices for expenses for advertising and for marketing special events, or other activities authorized by Exhibit "A", the City will reimburse the Contractor for services rendered in amounts stated in Exhibit "B" for each calendar year. Contractor shall submit an invoice for the services rendered as provided for on Exhibit "B", and shall also submit a detailed report of the contractor's activities for the previous month, each month. Contractor shall provide supporting documentation for all expenses they report to the City including, but not limited to, invoices.

8. Record Keeping and Reporting.

8.1. The Contractor shall provide the City with the budget of the Prosser Chamber of Commerce, a copy of which is attached hereto as Exhibit "C".

8.2. The Contractor shall maintain accounts and records, which accurately reflect the revenues and costs for the operation of the Prosser Chamber of Commerce and Tourist Information Facility. Accounting for maintenance and operation of the Prosser Chamber of Commerce Tourist Information Facility, as a separate cost center, shall be maintained by the Contractor. Contractor hereby certifies that it is a recognized 26 USC 501(c)(6) corporation.

8.3. The Contractor shall submit reports as follows:

Describing the actual number of people traveling for business or pleasure on a trip:

8.3.1. Away from their place of residence or business and staying overnight in paid accommodations;

8.3.2. To a place fifty miles or more one way from their place of residence or business for the day or staying overnight; and

8.3.3. From another country or state outside of their place of residence or their business.

8.4. The Contractor shall use its best efforts to economize on overhead expenses to the maximum extent feasible in providing the services to be performed pursuant to this Contract.

8.5. Contractor shall prepare and deliver the above report to City on or before the 31st day of December 2014. In addition the Contractor shall provide a report, which, at a minimum, must include:

- 8.5.1. the total revenue received from the City for each year;
- 8.5.2. the list of festivals, special events, or nonprofit 501(c)(3) or 501(c)(6) organizations that received funds under this Agreement;
- 8.5.3. the amount of revenue expended on each festival, special event, or tourism-related facility owned by a nonprofit 501 (c)(3) or 501 (c)(6) organization;
- 8.5.4. the estimated number of tourists, persons traveling over fifty miles to the destination, persons remaining at the destination overnight, and lodging stays generated per festival, special event, or tourism-related facility owned by a nonprofit 501 (c)(3) or 501 (c)(6) organization;
- 8.5.5. an estimated increase in sales and use tax revenues attributable to the special event, festival, or tourism-related facility owned by a nonprofit 501 (c)(3) or 501 (c)(6) organization; and
- 8.5.6. any other measurements the Contractor finds that demonstrate the impact of the increased tourism attributable to the festival, special event, or tourism-related facility owned by a nonprofit 501 (c)(3) or 501 (c)(6) organization.
- 8.5.7. any other supporting documentation or other information required by the State of Washington to be reported by the city of Prosser.

9. Independent Contractor Status. The relation created by this Contract is that of independent contracting entities. The Contractor is not an employee of the City and is not entitled to the benefits provided by the City to its employees. The Contractor, as an independent contractor, has the authority to control and direct the performance of the details of the services to be provided. The Contractor shall assume full responsibility for payment of all Federal, State, and local taxes or contributions imposed or required, including, but not limited to, unemployment insurance, Social Security, and income tax.

10. Insurance. The Contractor shall provide a Certificate of Insurance evidencing occurrence-based Commercial General Liability insurance with limits of no less than \$5,000,000.00 combined single limit per occurrence, with the City shown as a named additional insured. Such certificate shall contain the language required by the City of Contractors in its standard specifications.

11. Breach.

11.1. In the event of either party's material breach of the terms or conditions of this Contract, the non-breaching party reserves the right to withhold payments or services until corrective action has been taken or completed. However, the party

shall not exercise this right until they have given written notice of such material breach to the breaching party and ten days have passed since the receipt of such notice. This option is in addition to and not in lieu of the parties' right to terminate this Contract or any other right which State law offers for breach of contract.

11.2. If either party shall materially breach any of the covenants undertaken herein or any of the duties imposed upon it by this contract, such material breach shall entitle the other party to terminate this Contract, provided that the party desiring to terminate for such cause shall give the offending party at least twenty days written notice, specifying the particulars wherein it is claimed that there has been a violation hereof, and if at the end of such time, the party notified has not removed the cause of complaint, or remedied the purported violation, then the termination of this Contract shall be deemed complete.

12. Non-Discrimination. The Contractor shall conduct its business in a manner which assures fair, equal and non-discriminating treatment of all persons, without respect to race, creed or national origin, and, in particular:

12.1. The Contractor shall maintain open hiring and employment practices and will welcome applications for employment in all positions, from qualified individuals who are members of minorities protected by federal equal opportunity/affirmative action requirements; and,

12.2. NON-DISCRIMINATION. Each party agrees that it shall not discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, age, marital status, political affiliation or belief, sexual orientation as defined in RCW 49.60.040, status as a veteran, or the presence of any sensory, mental or physical handicap in violation of any applicable federal or state law or regulation and each party agrees to be an Equal Opportunity Employer.

13. Entire Contract. The parties agree that this Contract is the complete expression of the terms hereto and any oral representation or understanding not incorporated herein is excluded. Further, any modification of this Contract shall be in writing and signed by both parties.

14. General Provisions.

14.1. WAIVER. Failure by either party at any time to require performance by the other of any of the provisions hereof shall in no way affect the party's rights hereunder to enforce the same, nor shall waiver by him of any breach hereof be held to be a waiver of any succeeding breach, nor a waiver of this non-waiver clause.

- 14.2. BINDING EFFECT. The covenants, terms and conditions of this Agreement shall extend to, be binding upon and inure to the benefit of Contractor and City and to City's successors and assigns.
- 14.3. ASSIGNMENT. Nothing contained in this Agreement shall be construed to permit the assignment by Contractor of any right or obligations hereunder, and such assignment is expressly prohibited without the prior written approval of City.
- 14.4. INTERPRETATION. This Agreement shall be interpreted according to, and enforced under, the Laws of the State of Washington. Venue for any legal action under this Agreement shall be in Benton County, State of Washington.
- 14.5. SEVERABILITY. If anyone or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such circumstances shall not affect any other provision(s) hereof, and this Agreement shall be construed as if such provisions had never been contained herein.
- 14.6. AMENDMENTS. This Agreement may be amended only by an instrument reduced to writing and signed by the parties hereto.
- 14.7. HOLD HARMLESS AND INDEMNIFICATION. The Contractor shall indemnify and hold the City and its agents, employees, and/or officers, harmless from and shall process and defend at its own expense any and all claims, demands, suits, at law or equity, actions, penalties, loss, damages, or costs, including attorneys' fees, of whatsoever kind or nature, brought against the City arising out of, or in connection With, or incident to, the execution of this Agreement and/or the Contractor's performance or failure to perform any aspect of this Agreement; provided, however, that if such claims are caused by or result from the concurrent negligence of the City, its agents, employees, and/or officers, this indemnity provisions shall be valid and enforceable only to the extent of the negligence of the Contractor; and provided further, that nothing herein shall require the Contractor to hold harmless or defend the City, its agents, employees, and/or officers for damages or loss caused by the City's sole negligence. The Contractor expressly agrees that the indemnification provided herein constitutes the contractor's waiver of immunity' under Title 51 R.C.W., for the purposes of this Agreement. The parties have mutually negotiated this waiver. The provisions of this section shall survive the expiration or termination of this Agreement.
- 14.8. NOTICE. All notices, requests, demands and other communications required by or permitted under this Agreement shall be reduced to writing and deemed to have been duly given when received by the party to whom directed:

Provided however, that notice shall be deemed conclusively given at the time of its deposit when sent by Certified or Registered mail, Return Receipt Requested, at the address as set forth below, or such other address as is hereafter designated by either party by written notice thereof to the other party.

CITY: City of Prosser
601 7th Street
Prosser, Washington 99350
Attn: City Clerk
(509) 786-2332

CONTRACTOR: Prosser Chamber of Commerce
1230 Bennett
Prosser, Washington 99350
(509) 786-3177

- 14.9. NUMBER, GENDER AND CAPTION. In construing this Agreement, it is understood that if the context so requires, the singular shall include the plural and the plural the singular. The masculine and neuter shall include the masculine, feminine and neuter as the context requires. All captions used herein are intended solely for convenience for reference, shall in no way limit any provision(s) of this Agreement and are not to be considered in the interpretation of its terms.
- 14.10. CONFLICT OF PROVISIONS. In case of conflict, the more specific provision of this Agreement shall control.
- 14.11. TIME. Time is of the essence of this Agreement.
- 14.12. ENTIRE AGREEMENT. This document is the entire, final and complete Agreement of the parties pertaining to the engagement of Contractor for professional services and supersedes and replaces all written and oral agreements heretofore made or existing by and between the parties insofar as the engagement hereinabove described is concerned.
- 14.13. DUPLICATE ORIGINALS. At the time of signing this Agreement, the parties acknowledged that two (2) copies were signed and each shall be treated as a duplicate original.
15. Public Records Act Compliance. In the event the City or Contractor receives a request for public records maintained or used by Contractor pursuant to this agreement, Contractor shall provide copies of all records responsive to such request

to City within 10 days from the date of the request for public records. If City or Contractor receives a public records request for records used or maintained by Contractor pursuant to this agreement, either party shall notify the other of such request within 2 business days of the request. If required by law, Contractor shall respond to a request for public records in accordance with Chapter 42.56 RCW, and provide all non-exempt responsive records to the requester. If Contractor fails to comply with the terms of this paragraph, then Contractor shall be liable for all costs, damages, penalties, attorney's fees, or other expenses incurred by City due to such failure. This paragraph does not limit the City's other remedies for a breach of this agreement by Contractor. Unless required by Chapter 42.56 RCW or other laws, this paragraph shall not be interpreted to require the City or Contractor to provide records to a requester of public records.

16. Notwithstanding anything to the contrary herein, the contractor shall separately account for the TPA funds received herein and demonstrate that those funds were not used to operate any facility or used to fund any special event or used to fund any activity in violation of Prosser Municipal Code Chapter 3.94.

Dated:

CITY OF PROSSER

**PROSSER CHAMBER OF
COMMERCE**

By _____
PAUL WARDEN, MAYOR

By _____
PRESIDENT

ATTEST:

ATTEST:

RACHEL SHAW, CITY CLERK

SECRETARY

APPROVED AS TO FORM:



HOWARD SAXTON, CITY ATTORNEY

EXHIBIT "A"
MEDIA PLAN/SCOPE OF SERVICES

1. Provide Tourist Information Services in accordance with paragraph 4 (A) of this agreement, as a tourist promoting agency.
2. Update and maintain the attractions directory.
3. Maintain a website as customary in the industry for tourist promotion agencies.
4. Market Prosser at conventions, conferences, and trade shows which specifically target tourists (minimum 5 shows outside a 50-mile radius of City limits).
5. Produce weekly E-Zines and send them to all interested parties.
6. Contractor shall conduct Bureau Advertising: Visitor and Information Guides and Memberships not limited to:

Washington State Visitor Guide;

Yakima Visitor & Convention Bureau Visitors Guide and membership

Tri-Cities Visitor & Convention Bureau Visitors Guide and membership

7. Participate in HAR (Highway Advisory Radio) Site, when possible.
8. Conduct regional advertising as follows:

Promote Prosser as an overnight destination especially targeting the Portland, Seattle, and Spokane areas, as well as other areas, using radio, cable television, and print as advertising mediums to reach the cities mentioned above.

Using regional advertising funds in a consistent, distinctive, and unified way. Prosser will be marketed by the tourism committee for its prominence in the Washington Wine Industry and for its many popular annual community events which include but are not limited to:

- Red Wine & Chocolate
- Spring Barrel Tasting
- Spring/Fall City Wide Yard Sale
- Scottish Fest
- Prosser Sportsfest
- Old Fashioned 4th of July
- Art Walk & Wine Gala
- Prosser Wine & Food Fair
- States Day Parade & Celebration
- A Night Out

- Great Prosser Balloon Rally
- Harvest Festival
- Street Painting Festival
- Family Christmas Festival
- Prosser Beer & Whiskey Festival
- NW Preparedness Expo
- Uncommon Threads (Fiber Arts)

9. Promote or fund new events as allowed by Law, at the discretion of Contractor.

EXHIBIT "B"
FUNDING OUTLINE FOR THE YEAR 2015

HOTEL/MOTEL FUNDS: OPERATION OF THE VISITOR INFORMATION CENTER
(INCLUDING WEBSITES) MARKETING & OPERATION OF SPECIFIC EVENTS &
TOURISM PROMOTION ACTIVITIES:

THIS SHALL BE PAYABLE AS FOLLOWS:	\$110,000
January 2014	\$25,000
February 2014	\$15,000
March 2014	\$10,000
April 2014	\$8,000
May 2014	\$8,000
June 2014	\$8,000
July 2014	\$8,000
August 2014	\$8,000
September 2014	\$5,000
October 2014	\$5,000
November 2014	\$5,000
December 2014	\$5,000

TOURISM PROMOTION AREA FUNDS: TOURISM PROMOTION ADVERTISING AND
MARKETING:

THIS SHALL BE PAYABLE AS FOLLOWS:	\$22,000
January 2014	\$6,000
February 2014	\$4,000
March 2014	\$2,000
April 2014	\$2,000
May 2014	\$1,000
June 2014	\$1,000
July 2014	\$1,000
August 2014	\$1,000
September 2014	\$1,000
October 2014	\$1,000
November 2014	\$1,000
December 2014	\$1,000

UPON EARLY TERMINATION ALL PAYMENTS SHALL BE PRORATED BY THE
MONTH. FOR THE TOURIST INFORMATION FACILITY THE COST SHALL BE
PRORATED BY THE NUMBER OF DAYS THE CENTER IS SCHEDULED TO BE
OPEN TO THE PUBLIC.

EXHIBIT "C"

**2015 Proposed Expenditures
Prosser Chamber of Commerce**

Administration	Budgeted Expense
Depot Rent	4200.00
Bank Fees	1500.00
Casual Labor	300.00
Office Equipment	1000.00
Dues & Subscriptions	500.00
Van	300.00
Truck	700.00
Licenses & Permits	150.00
Insurance	8000.00
Miscellaneous	400.00
Office Supplies	1300.00
Printing	4000.00
Telephone/ Internet	1200.00
Payroll Expenses	47500.00
Travel / Meals	400.00
Website	1500.00
Postage	1800.00
Equipment Rental	3800.00
VIC Operations H/M Tax	
Subtotal:	78550.00

Membership

Chamber Event Cost	Budgeted Expense
Chamber Banquet	7100.00
Community Yard Sale	200.00
Easter/Christmas/Halloween	1300.00
Tri Chamber Social	100.00
Street Painting Festival	3000.00
NW Preparedness Expo	1000.00
4th of July	2000.00
Prosser Sports Fest	5000.00
Art Walk & Wine Gala	11000.00
Sage Rat Run	500.00
Scottish fest	13000.00
States Day	4500.00
Valleys Got Talent	300.00
October Fest (Craft Beer & Whiskey Fest)	18000.00
Harvest Festival	2500.00

Miss Prosser	10000.00
Subtotal:	79500.00

Total Projected Expenses: 158050.00

2015 Marketing Plan Proposed Expenditures

Attractions Directories	Budgeted Expense
Printing & Distribution	6700.00
Editing - Design and Map Update	1500.00
Subtotal:	8200.00

Tradeshows	Budgeted Expense
Taste Washington - March	805.00
Oregon Trade Show	695.00
Taste 208 - Boise - April	125.00
Vintage Spokane - June	275.00
RV Shows - partnership - 6 shows	3200.00
Subtotal:	5100.00

Website Expenses	Budgeted Expense
Upgrade and Mobile Enhancement	7000.00
Balloon Rally Micro Page	1500.00
Subtotal:	8500.00

HAR Radio	Budgeted Expense
Announcement production costs	350.00
Subtotal:	350.00

Social Media	Budgeted Expense
Face Book, Twitter and Blogger Event Pr	10000.00
Subtotal:	10000.00

E-Blast	Budgeted Expense
Annual usage fee	750.00
E-Blast Production	3500.00
Subtotal:	4250.00

Bureau Memberships

Yakima Valley VCB	0.00*
Tri-Cities VCB	200.00
Subtotal:	200.00

Bureau Advertising

Yakima Valley Visitors Guide	2800.00
Tri-Cities Visitors Guide	2300.00
Washington Tourism Alliance (experien	500.00
Subtotal:	5600.00

Regional Advertising

Budgeted Expense

Tasting Room Magazine	1640.00
Wine Press NW	1840.00
NW Journeys - TV advertising	2500.00
The Grape Vine	1000.00
RV Life	1595.00
Washington Wine Guide	1900.00
Missoula Media Package	1500.00
Tri-Cities Airport Brochure Display	300.00
subtotal:	12275.00

Web Advertising

Budgeted Expense

Yakima Valley VCB - Visit Yakima - includ	6000.00
Face Book Ads	3000.00
subtotal:	9000.00

New Events

Beer & Whiskey Festival	2000.00
Uncommon Threads (fiber arts show)	2000.00
NW Preparedness EXPO	2000.00
subtotal:	6000.00

Branding

Product Building	2500.00
subtotal:	2500.00

Search Engine Lodging

JackRabbit Systems	2000.00
--------------------	---------

subtotal: 2000.00

Contracted Conference Sales Position
Clore Center

20000.00

subtotal: 20000.00

Prosser Visitors Center Operation

Budgeted Expense
40000.00

subtotal 40000.00

Total of all marketing categories: 133975.00

Chamber & Marketing Budget Total: 292025.00

CITY OF PROSSER, WASHINGTON

AGENDA BILL

<p>Agenda Title: Approve payment of claim Check no. 11478 in the amount of \$61,301.18 for the period ending November 18, 2014.</p>	<p>Meeting Date: November 18, 2014 Special Meeting</p>
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<p>Department: Finance</p>	<p>Director: Regina Mauras</p>	<p>Contact Person: Toni Yost</p>	<p>Phone Number: (509) 786-2332</p>
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<p>Cost of Proposal: \$61,301.18</p> <p>Amount Budgeted: See 2014 budget for each item listed.</p>	<p>Account Number: See Attached</p> <p>Name and Fund# See Attached</p>
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Reviewed by Finance Department:

Yost

Attachments to Agenda Packet Item:

1. Check Register # 11478

Summary Statement:

Approve payment of claim check no. 11478 in the amount of \$61,301.18 for the period ending November 18, 2014.

Consistent with or Comparison to:
City's policy to pay bills in a timely manner.

Recommended City Council Action/Suggested Motion:

Approve payment of claim Approve payment of claim check no. 11478 in the amount of \$61,301.18 for the period ending November 18, 2014.

<p>Reviewed by Department Director:</p> <p align="center"><i>Yost</i></p> <p>Date: 11/12/14</p>	<p>Reviewed by City Attorney:</p> <p align="center">N/A</p> <p>Date:</p>	<p>Approved by Mayor:</p> <p align="center"><i>Paul Ward</i></p> <p>Date: 11-12-14</p>
<p>Today's Date:</p>	<p>Revision Number/Date:</p>	<p>File Name and Path:</p>

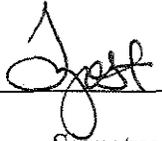
CHECK REGISTER

City Of Prosser
MCAG #: 0205

10/31/2014 To: 10/31/2014

Time: 15:21:17 Date: 10/28/2014
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5959	10/31/2014	Payroll	1	11478	Washington Teamsters Welfare	61,301.18	10/31/2014 To 10/31/2014 - WTWT
		001 General Fund				42,167.32	
		102 Street Fund				3,006.94	
		117 Employee Benefits Security				1,921.20	
		403 Water Fund				7,649.58	
		407 Sewer Fund				6,463.57	
		448 Garbage Fund				92.57	
						<u>61,301.18</u>	Payroll: 61,301.18



Signature

10/28/14

Date

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Adopt Ordinance 14 - _____ Amending the 2014 Budget for the Transportation Benefit District Fund (103) and for the Water Fund (403).		Meeting Date: November 18, 2014 Special Meeting	
Department: Finance	Director: Regina Mauras	Contact Person: Toni Yost	Phone Number: (509) 786-2332
Cost of Proposal: n/a		Account Number: n/a	
Amount Budgeted: n/a		Name and Fund# Water Fund (403) Transportation Benefit District (103)	
Reviewed by Finance Department: <i>J. Yost</i>			
Attachments to Agenda Packet Item: Ordinance 14 -			
Summary Statement: Attached is a proposed budget amendment for the 2014 Budget which impacts two separate funds. A summary has been prepared below to outline the need for the amendments. <u>Transportation Benefit District Fund (103):</u> In the 2014 Adopted Budget, \$80,000 was allocated for the annual chip seal program. The actual costs of the project are \$89,245, therefore it is necessary to amend the budget to allow for the additional expenditure. The additional revenue associated with this project will be provided by the Prosser Transportation Benefit District. <u>Water Fund (403):</u> In preparing the 2014 budget engineer estimates indicated that water project costs for 2014 would be \$1,152,510. This information incorporated into the water project budgets in the 2014 Adopted Budget. Current expenditures and updated engineer estimates indicate that the water project costs are anticipated to be \$1,917,511. Therefore, it is necessary to amend the budget to allow for the additional expenditures. The additional revenue associated with these projects will be received from USDA or DWSRF.			
Consistent with or Comparison to: EXISTING ADOPTED OR PREVIOUS PLANS, POLICIES OR ACTIONS TAKEN BY THE COUNCIL			
Recommended City Council Action/Suggested Motion: Adopt Ordinance 14 - _____ Amending the 2014 Budget for the Transportation Benefit			

District Fund (103) and for the Water Fund (403).

<u>Reviewed by Department Director:</u>  Date: 11/10/14	<u>Reviewed by City Attorney:</u>  Date: 11/5/14	<u>Approved by Mayor:</u>  Date: 11-10-14
<u>Today's Date:</u> November 5, 2014	<u>Revision Number/Date:</u>	<u>File Name and Path:</u>

CITY OF PROSSER, WASHINGTON
ORDINANCE NO. 14-_____

AN ORDINANCE AMENDING THE 2014 BUDGET ADOPTED BY ORDINANCE 13-2859 AND AS AMENDED BY ORDINANCE 14-2871; ORDINANCE 14-2883; ORDINANCE 14-2891; ORDINANCE 14-2904; ORDINANCE 14-2905; ORDINANCE 14-2906; AND ORDINANCE 14-2907 AMENDING THE 2014 BUDGET FOR THE WATER FUND (403) AND TRANSPORTATION BENEFIT DISTRICT FUND (103) FOR UNANTICIPATED CASH AND RESERVED CASH AND ALSO PROVIDE FOR THE EXPENDITURE OF THOSE FUNDS AND DECLARES AN EMERGENCY. THE ORDINANCE AMENDS THE 2014 BUDGET FOR THE ABOVE FUNDS AT THE FUND LEVEL AND FINDS THAT THE THIS AMEMDMMENT TO THE 2014 BUDGET IS IN THE BEST INTERST OF THE CITY. THE ORDINANCE ALSO AUTHORIZES THE FINANCE DIRECTOR TO MAKE ALL ADJUSTMENTS TO THE 2014 BUDGET NECESSARY TO ACCOMPLISH THE PURPOSE OF THIS ORDINANCE. THE ORDINANCE ALSO DECLARES THAT THE PROVISIONS OF THE ORDINANCE ARE SEVERABLE FROM ONE ANOTHER AND SETS FORTH THE EFFECTIVE DATE OF THE ORDINANCE AND PROVIDES FOR PUBLICATION BY SUMMARY.

WHEREAS, the City has received funds from USDA for the North Prosser Water Improvement project and the revenues and expenditures associated with the project are budgeted in the Water Fund (403); and

WHEREAS, the City has received funds from DWSRF for to the Disinfection, Filtration, and Source Improvements project and the revenues and expenditures associated with the project are budgeted in the Water Fund (403); and

WHEREAS, it is projected that project costs and the associated reimbursements from these two projects will cause the budget in the Water Fund (403) to exceed it appropriated limit; and

WHEREAS, it is necessary to amend the budget for the Water Fund (403) to allow for the expenditure of these project related costs; and

WHEREAS, the City receives funds from the Prosser Transportation Benefit District to do the annual Chip Seal Program; and

WHEREAS, it was expected that the chip seal program for 2014 would cost \$80,000 but the actual projects costs are \$89,244.93; and

WHEREAS, it is necessary to amend the budget for the Transportation Benefit District Fund (103) to allow for the expenditure of funds related to the chip seal project; and

WHEREAS, pursuant to RCW 35A.33.090 , a public emergency exists which could not have been reasonably foreseen at the time of the filing of the 2014 Budget which requires the receipt and expenditure of money not provided for in the annual budget and is not one of the emergencies specifically enumerated in RCW 34A.33.080; and

WHEREAS, the facts constituting an emergency are enumerated as follows:

1. The adopted 2014 budget was an estimate of revenues and expenditures; and
2. The City was not aware of the additional projects costs during the budget process; and
3. Prudent fiscal management requires immediate amendment of the budget; and
4. The funds need to be available to pay projected related costs ; and
5. It is in the best interest of the city of Prosser to amend the budget; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF PROSSER, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The recitals set forth above are hereby incorporated herein.

Section 2. The 2014 Budget Adopted by Ordinance Number 13-2859, and amended by Ordinance Number 14-2871, Ordinance Number 14-2883, Ordinance 14-2891, Ordinance 14-2904, Ordinance 14 - 2905, Ordinance 14-2906, and Ordinance 14-2907 is hereby amended as follows:

FUND NO.	FUND	REVENUE	EXPENDITURE
103	Transportation Benefit District	\$89,750	\$94,250
403	Water Fund	\$4,013,757	\$4,356,824

Section 3. The Finance Director is hereby authorized to make all adjustments to the City's Budget to accomplish the purposes of this Ordinance in accordance with RCW Chapter 35A.33.

Section 4. An emergency is declared to exist and the recitals set forth above are hereby adopted as findings in support of such emergency.

Section 5. SEVERABILITY. The provisions of this ordinance are hereby declared to be severable. If any section, subsection, sentence, clause, or phrase of this ordinance or its application to any person or circumstance is for any reason held to be invalid or unconstitutional, the remainder of this ordinance shall not as a result of said section, subsection, sentence, clause, or phrase be held unconstitutional or invalid.

Section 5. Since this budget amendment is being approved in accordance with RCW 35A.33.090, its passage requires the affirmative vote of 5 Council Members. This ordinance

shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2014.

MAYOR PAUL WARDEN

ATTEST:

CITY CLERK, RACHEL SHAW

Approved as to form:



CITY ATTORNEY, HOWARD SAXTON

Date of Publication: _____

SUMMARY OF ORDINANCE NO. 14-_____

of the City of Prosser, Washington

On the ____ day of _____, 2014, the City of Prosser, Washington, passed Ordinance No. _____ . A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE AMENDING THE 2014 BUDGET ADOPTED BY ORDINANCE 13-2859 AND AS AMENDED BY ORDINANCE 14-2871; ORDINANCE 14-2883; ORDINANCE 14-2891; ORDINANCE 14-2904; ORDINANCE 14-2905; ORDINANCE 14-2906; AND ORDINANCE 14-2907 AMENDING THE 2014 BUDGET FOR THE WATER FUND (403) AND TRANSPORTATION BENEFIT DISTRICT FUND (103) FOR UNANTICIPATED CASH AND RESERVED CASH AND ALSO PROVIDE FOR THE EXPENDITURE OF THOSE FUNDS AND DECLARES AN EMERGENCY. THE ORDINANCE AMENDS THE 2014 BUDGET FOR THE ABOVE FUNDS AT THE FUND LEVEL AND FINDS THAT THE THIS AMEMDMENT TO THE 2014 BUDGET IS IN THE BEST INTERST OF THE CITY. THE ORDINANCE ALSO AUTHORIZES THE FINANCE DIRECTOR TO MAKE ALL ADJUSTMENTS TO THE 2014 BUDGET NECESSARY TO ACCOMPLISH THE PURPOSE OF THIS ORDINANCE. THE ORDINANCE ALSO DECLARES THAT THE PROVISIONS OF THE ORDINANCE ARE SEVERABLE FROM ONE ANOTHER AND SETS FORTH THE EFFECTIVE DATE OF THE ORDINANCE AND PROVIDES FOR PUBLICATION BY SUMMARY.

The full text of this Ordinance will be mailed upon request.

DATED this ____ day of _____, 2014

CITY CLERK, RACHEL SHAW

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Consideration of Ordinance Setting Ad Valorem Taxes for the City of Prosser for Fiscal Year 2015 and Adopt Ordinance No. _____ Setting Annual Property Tax Levy for Fiscal Year 2015.

Meeting Date:
November 18, 2014
Special Meeting

Department:
Finance

Director:
Regina Mauras

Contact Person:
Toni Yost

Phone Number:
(509) 786-2332

Cost of Proposal:
Total Regular Levy = \$1,468,460.04 which includes a 1% increase of \$13,866.68
Excess Levy (Fire Levy)= \$152,785

Account Number:
311-10-00

- Name and Fund#**
- General Fund No. 001
 - Street Fund No. 102
 - 1996 GO Bond Fund No. 229

Amount Budgeted:
Amounts included in 2015 Preliminary Budget

Reviewed by Finance Department: *Jost*

- Attachments to Agenda Packet Item:**
1. Ordinance 14-____ Setting Ad Valorem Taxes for the City for Fiscal Year 2015
 2. Ordinance 14-____ Setting the Annual Property Tax Levy for the City for Fiscal Year 2015
 3. Levy Certification

Summary Statement:

A Public Hearing was conducted on September 23, 2014 to receive citizen comment regarding revenue sources and potential property tax increases prior to considering the annual property tax levy and ad valorem taxes.

The Ordinances attached implement a 1% increase of the City's property tax levy. Two separate ordinances will need to be adopted in order to set the annual property tax levy and the ad valorem levy for 2015.

Consistent with or Comparison to:

EXISTING ADOPTED OR PREVIOUS PLANS, POLICIES OR ACTIONS TAKEN BY THE COUNCIL

- Recommended City Council Action/Suggested Motion:**
1. **MOTION #1:** Adopt Ordinance No. 14-_____ setting ad valorem taxes for the City of Prosser for Fiscal Year 2015 and authorizing an increase in the amount of 1%.

2. **MOTION #2:** Adopt Ordinance No. 14 setting the annual property tax levy for the City of Prosser for Fiscal Year 2015 and authorizing an increase in the amount of 1%.

<u>Reviewed by Department Director:</u> 	<u>Reviewed by City Attorney:</u> 	<u>Approved by Mayor:</u> 
<u>Date:</u> 11/10/14 <u>Today's Date:</u> November 5, 2014	<u>Date:</u> 11/17/14 <u>Revision Number/Date:</u>	<u>Date:</u> 11-10-14 <u>File Name and Path:</u>

**CITY OF PROSSER, WASHINGTON
ORDINANCE NO. 14-_____**

AN ORDINANCE SETTING AD VALOREM TAXES FOR THE CITY OF PROSSER, WASHINGTON FOR THE FISCAL YEAR 2015, SETTING FORTH THE EFFECTIVE DATE OF THE ORDINANCE, PROVIDING THAT ITS PROVISIONS ARE SEVERABLE FROM ONE ANOTHER AND PROVIDING FOR PUBLICATION BY SUMMARY.

WHEREAS, it is necessary to establish the amount of taxes to be levied upon the real and personal property in the City of Prosser, Benton County, Washington, and fix the tax levy for the year 2014; and,

WHEREAS, the City Council held a public hearing on September 23, 2014 to consider the City of Prosser's revenue sources for the 2014 fiscal year, pursuant to RCW 84.55.120; and,

WHEREAS, the City Council after hearing and after duly considering all relevant evidence and testimony determined that the City of Prosser requires an increase in property tax revenue from the previous year, in addition to the increase resulting from the addition of new construction and improvements to property, any increase in the value of state-assessed property, and any increase in property values resulting from reassessing in order to discharge the expected expenses and obligations of the City of Prosser and in its best interest; and

WHEREAS, the City Council authorizes an increase in the regular property tax levy, in addition to the increase resulting from the addition of new construction and improvements to property and any increase in the value of state assessed property, is hereby authorized for the levy in the amount of ~~\$13,866.68~~, which is a percentage increase of ~~1%~~ from the previous year; and,

WHEREAS, the City Council determined that an excess levy in the amount of \$152,785 would be required and said levy was certified with the Benton County Commissioners;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF PROSSER, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The Prosser City Council authorizes an increase in the regular property tax levy, in addition to the increase resulting from the addition of new construction and improvements to property and any increase in the value of state assessed property, in the amount of ~~\$13,866.68~~ which is a percentage increase of ~~1%~~ from the previous year.

Section 2. In addition to Section 1 above, the City Council of the City of Prosser determined on September 23, 2014 that an excess levy was required in the amount of \$152,785 for the Fire Station General Obligation Bond as authorized by a special vote of the people and said levy was certified with the Benton County Commissioners.

Section 3. SEVERABILITY. The provisions of this ordinance are hereby declared to be severable. If any section, subsection, sentence, clause, or phrase of this ordinance or its application to any person or circumstance is for any reason held to be invalid or unconstitutional, the remainder of this ordinance shall not as a result of said section, sentence, clause, or phrase be held unconstitutional or invalid.

Section 4. This ordinance shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

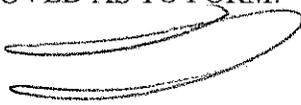
ADOPTED by the City Council of the City of Prosser and **APPROVED** by the Mayor this _____ day of _____, 2014.

MAYOR PAUL WARDEN

ATTEST:

Rachel Shaw, City Clerk

APPROVED AS TO FORM:



City Attorney

Publication Date _____

SUMMARY OF ORDINANCE NO. 14-_____

of the City of Prosser, Washington

On the ____ day of _____, 2014, the City of Prosser, Washington, passed Ordinance No. _____. A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE SETTING AD VALOREM TAXES FOR THE CITY OF PROSSER, WASHINGTON FOR THE FISCAL YEAR 2015, SETTING FORTH THE EFFECTIVE DATE OF THE ORDINANCE, PROVIDING THAT ITS PROVISIONS ARE SEVERABLE FROM ONE ANOTHER AND PROVIDING FOR PUBLICATION BY SUMMARY.

The full text of this Ordinance will be mailed upon request.

DATED this ____ day of _____, 2014

CITY CLERK, RACHEL SHAW

**CITY OF PROSSER, WASHINGTON
ORDINANCE NO. 14-_____**

AN ORDINANCE SETTING THE ANNUAL PROPERTY TAX LEVY FOR THE CITY OF PROSSER, WASHINGTON FOR THE FISCAL YEAR 2015, SETTING FORTH THE EFFECTIVE DATE OF THE ORDINANCE, PROVIDING THAT ITS PROVISIONS ARE SEVERABLE FROM ONE ANOTHER AND PROVIDING FOR PUBLICATION BY SUMMARY.

WHEREAS, the City Council of the City of Prosser has met and considered its budget for the calendar year 2014; and,

WHEREAS, the City Council of the City of Prosser after hearing and after duly considering all relevant evidence and testimony presented, determined that the City of Prosser requires a regular levy in the amount of ~~\$1,468,460.04~~ which includes an increase in property tax revenue of 1% from the previous year, and amounts resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any annexations that have occurred and refunds made, in order to discharge the expected expenses and obligations of the district and in its best interest; and,

WHEREAS, the City Council of the City of Prosser determined that an excess levy is required in the amount of ~~\$152,785~~ for the Fire Station General Obligation Bond as authorized by special vote of the people;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF PROSSER, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The City Council of the City of Prosser authorizes and sets the 2014 regular property tax levy in the amount of ~~\$1,468,460.04~~

Section 2. The City Council of the City of Prosser determined September 23, 2014, that an excess levy was required in the amount of ~~\$152,785~~ for the Fire Station General Obligation Bond as authorized by a special vote of the people and said levy was certified with the Benton County Commissioners.

Section 3. SEVERABILITY. The provisions of this ordinance are hereby declared to be severable. If any section, subsection, sentence, clause, or phrase of this ordinance or its application to any person or circumstance is for any reason held to be invalid or unconstitutional, the remainder of this ordinance shall not as a result of said section, sentence, clause, or phrase be held unconstitutional or invalid.

Section 4. This ordinance shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

ADOPTED by the City Council of the City of Prosser and **APPROVED** by the Mayor this _____ day of _____, 2014.

MAYOR PAUL WARDEN

ATTEST:

Rachel Shaw, City Clerk

APPROVED AS TO FORM:



City Attorney

Publication Date _____

SUMMARY OF ORDINANCE NO. 14-_____

of the City of Prosser, Washington

On the ____ day of _____, 2014, the City of Prosser, Washington, passed Ordinance No. _____. A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE SETTING THE ANNUAL PROPERTY TAX LEVY FOR THE CITY OF PROSSER, WASHINGTON FOR THE FISCAL YEAR 2015, SETTING FORTH THE EFFECTIVE DATE OF THE ORDINANCE, PROVIDING THAT ITS PROVISIONS ARE SEVERABLE FROM ONE ANOTHER AND PROVIDING FOR PUBLICATION BY SUMMARY.

The full text of this Ordinance will be mailed upon request.

DATED this ____ day of _____, 2014

CITY CLERK, RACHEL SHAW

**CITY OF PROSSER, WASHINGTON
LEVY CERTIFICATION**

In accordance with RCW 84.52.020, I, Regina Mauras, Finance Director for the City of Prosser, do hereby certify to the Benton County legislative authority that the City Council of the City of Prosser requests that the following levy amounts be collected in 2015 as provided in the City Council's ordinance, which was adopted on _____ after a public hearing was held on September 23, 2014.

Regular Levy:	\$1,468,460	Prosser Admin Refunds - \$14,070.67 included
Excess Levy:	\$157,500	Fire

Regina Mauras
Finance Director

Date

CITY OF PROSSER, WASHINGTON

AGENDA BILL

Agenda Title: Consideration of Ordinance Increasing Salaries for Non-Union Employees by a Cost of Living Allowance in the amount of 2% effective January 1, 2015.		Meeting Date: November 18, 2014 Special Meeting	
Department: Finance	Director: Regina Mauras	Contact Person: Toni Yost	Phone Number: (509) 786-2332
Cost of Proposal: \$12,854 (Non-Union Positions Only)		Account Number: (10) Wages (20) Benefits	
Amount Budgeted: Amount is budgeted in the 2014 proposed salaries General Fund = \$10,762 Streets = \$319 Water = \$844 Sewer = \$869 Garbage = \$61		Name and Fund#: (001) General Fund (102) Streets (403) Water (407) Sewer (448) Garbage	
Reviewed by Finance Department: <i>Yost</i>			
Attachments to Agenda Packet Item: 1. Ordinance 14-_____ adjusting salaries 2. Consumer Price Index: June 2014 for Urban Wage Earners and Clerical Workers (CPI-W)			
Summary Statement: This ordinance adjusts salaries of non-union employees to be consistent with the COLA given to union employees with negotiated and approved contracts for 2013. The 100% US All Cities Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) was 2% higher than in June 2013. The City normally sets a ceiling of 4% and a floor of 2% for COLA. Therefore, the ordinance contains a 2% COLA.			
Consistent with or Comparison to: EXISTING ADOPTED OR PREVIOUS PLANS, POLICIES OR ACTIONS TAKEN BY THE COUNCIL			
Recommended City Council Action/Suggested Motion: Adopt Ordinance No. 14-_____ increasing salaries for non-union employees by a COLA in the amount to be determined by the 100% US All Cities Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W), June to June, which is an increase of 2% effective January 1, 2015.			

<u>Reviewed by Department Director:</u>  Date: 11/10/14	<u>Reviewed by City Attorney:</u>  Date: 11/7/14	<u>Approved by Mayor:</u>  Date: 11-10-14
<u>Today's Date:</u> November 5, 2014	<u>Revision Number/Date:</u> 	<u>File Name and Path:</u>

CITY OF PROSSER, WASHINGTON
ORDINANCE NO. 14-_____

AN ORDINANCE PROVIDING FOR A 2% INCREASE IN THE SALARIES FOR THE FINANCE DIRECTOR, POLICE CHIEF, PUBLIC WORKS DIRECTOR, CITY CLERK, BUILDING OFFICIAL, FINANCE MANGER, ASSISTANT FINANCE MANAGER, AND PLANNER EFFECTIVE JANUARY 1, 2015. THIS AMOUNT OF THIS INCREASE WAS DETERMINED BY A COST OF LIVING ALLOWANCE IN ACCORDANCE WITH THE 100% U. S. ALL-CITIES CONSUMER PRICE INDEX FOR WAGE EARNERS AND CLERICAL WORKERS (CPI-W), JUNE TO JUNE, WITH AN INCREASE LIMITED TO 2% EFFECTIVE JANUARY 1, 2015, MAKING THE PROVISIONS OF THE ORDINANCE SEVERABLE, AND SETTING FORTH THE EFFECTIVE DATE OF THE ORDINANCE.

THE CITY COUNCIL OF THE CITY OF PROSSER, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The City has the following non-union positions: Finance Director, Police Chief, Public Works Director, City Clerk, Building Official, Finance Manager, Assistant Finance Manager, and Planner.

Section 2. The City Council desires to provide its non-union employees with an increase in salary similar to the amount provided to its union employees by contract. Most union employees will be entitled to a cost of living increase in their salary in accordance with the 100% U. S. All-Cities Consumer Price Index for Wage Earners and Clerical Workers (CPI-W), June to June with a minimum increase of 2% and a maximum increase of 4%.

Section 3. The CPI-W, June to June, increased by less than 2%.

Section 4. The salaries for non-union positions referenced in Section One of this Ordinance are hereby increased by 2% effective January 1, 2015.

Section 5. SEVERABILITY. The provisions of this ordinance are hereby declared to be severable. If any section, subsection, sentence, clause, or phrase of this ordinance or its application to any person or circumstance is for any reason held to be invalid or unconstitutional, the remainder of this ordinance shall not as a result of said section, subsection, sentence, clause, or phrase be held unconstitutional or invalid.

Section 6. The effective date of this Ordinance shall be January 1, 2015. The City Clerk shall publish a summary of this Ordinance in the City's Official Newspaper.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____ 2014.

Mayor Paul Warden

Attest:

Rachel Shaw, City Clerk

APPROVED AS TO FORM:



Howard Saxton, City Attorney

Publication Date: _____

SUMMARY OF ORDINANCE NO. 14-_____

of the City of Prosser, Washington

On the ____ day of _____, 2014, the City of Prosser, Washington, passed Ordinance No. _____. A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE PROVIDING FOR A 2% INCREASE IN THE SALARIES FOR THE FINANCE DIRECTOR, POLICE CHIEF, PUBLIC WORKS DIRECTOR, CITY CLERK, BUILDING OFFICIAL, FINANCE MANGER, ASSISTANT FINANCE MANAGER, AND PLANNER EFFECTIVE JANUARY 1, 2015. THIS AMOUNT OF THIS INCREASE WAS DETERMINED BY A COST OF LIVING ALLOWANCE IN ACCORDANCE WITH THE 100% U. S. ALL-CITIES CONSUMER PRICE INDEX FOR WAGE EARNERS AND CLERICAL WORKERS (CPI-W), JUNE TO JUNE, WITH AN INCREASE LIMITED TO 2% EFFECTIVE JANUARY 1, 2015, MAKING THE PROVISIONS OF THE ORDINANCE SEVERABLE, AND SETTING FORTH THE EFFECTIVE DATE OF THE ORDINANCE.

The full text of this Ordinance will be mailed upon request.

DATED this ____ day of _____, 2014

CITY CLERK, RACHEL SHAW



NEWS RELEASE



Transmission of material in this release is embargoed until
8:30 a.m. (EDT) Tuesday, July 22, 2014

USDL-14-1345

Technical information: (202) 691-7000 • Reed.Steve@bls.gov • www.bls.gov/cpi
Media Contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – JUNE 2014

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.3 percent in June on a seasonally adjusted basis, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 2.1 percent before seasonal adjustment.

In contrast to the broad-based increase last month, the June seasonally adjusted increase in the all items index was primarily driven by the gasoline index. It rose 3.3 percent and accounted for two-thirds of the all items increase. Other energy indexes were mixed, with the electricity index rising, but the indexes for natural gas and fuel oil declining. The food index decelerated in June, rising only slightly, with the food at home index flat after recent increases.

The index for all items less food and energy also decelerated in June, increasing 0.1 percent after a 0.3 percent increase in May. The indexes for shelter, apparel, medical care, and tobacco all increased in June, and the index for household furnishings and operations rose for the first time in a year. However, the index for new vehicles declined after recent increases, and the index for used cars and trucks also fell.

The all items index increased 2.1 percent over the last 12 months, the same figure as for the 12 months ending May. The index for all items less food and energy rose 1.9 percent over the last 12 months, a slight decline from the 2.0 percent figure last month. The index for energy increased 3.2 percent over the span, and the food index rose 2.3 percent.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, June 2013 - June 2014
Percent change

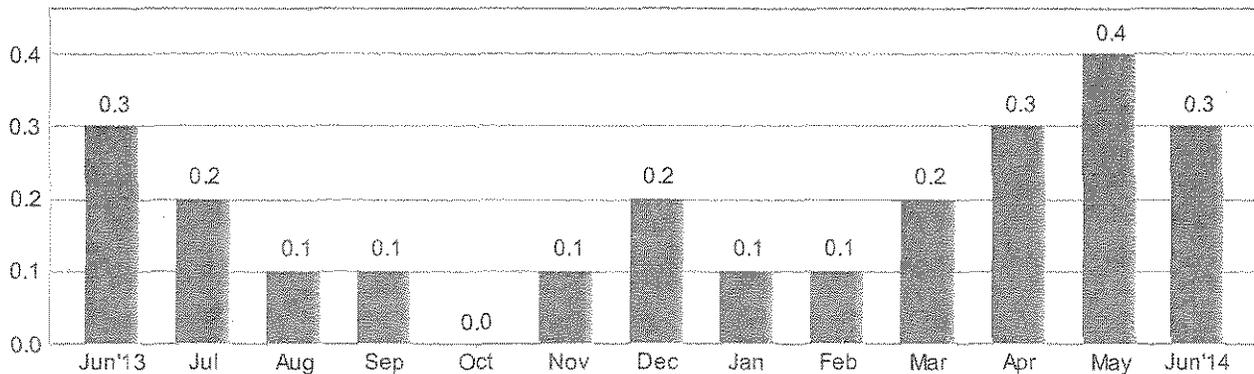


Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, June 2013 - June 2014
Percent change

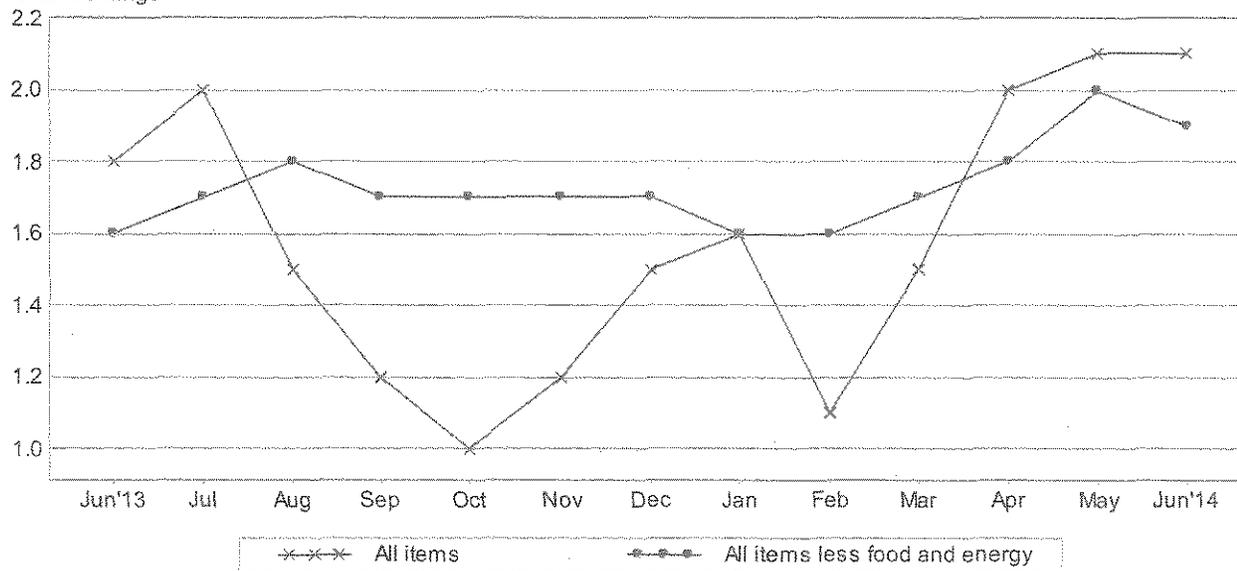


Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended June 2014
	Dec. 2013	Jan. 2014	Feb. 2014	Mar. 2014	Apr. 2014	May 2014	June 2014	
All items .....	.2	.1	.1	.2	.3	.4	.3	2.1
Food .....	.0	.1	.4	.4	.4	.5	.1	2.3
Food at home .....	.0	.1	.5	.5	.4	.7	.0	2.4
Food away from home ¹ .....	.1	.1	.3	.3	.3	.2	.2	2.2
Energy	1.6	.6	-.5	-.1	.3	.9	1.6	3.2
Energy commodities	2.6	-.5	-1.3	-2.0	1.9	.6	3.0	2.3
Gasoline (all types)	2.6	-1.0	-1.7	-1.7	2.3	.7	3.3	2.0
Fuel oil ¹	2.4	3.7	4.1	-2.9	-3.0	-1.4	-1.7	4.0
Energy services .....	.1	2.2	.7	2.6	-1.9	1.4	-.4	4.4
Electricity .....	.4	1.8	-.2	1.1	-2.6	2.3	-.2	4.2
Utility (piped) gas service	-1.0	3.6	3.6	7.5	.3	-1.7	-2.6	5.1
All items less food and energy .....	.1	.1	.1	.2	.2	.3	.1	1.9
Commodities less food and energy								
commodities .....	.0	-.1	-.1	.0	.1	.1	.1	-.2
New vehicles .....	.0	-.3	.1	.0	.3	.2	-.3	.0
Used cars and trucks .....	.0	-.5	-.1	.4	.5	-.1	-.4	.1
Apparel .....	.4	-.3	-.3	.3	.0	.3	.5	.9
Medical care commodities	-.6	.5	.6	-.3	.3	.5	.7	2.8
Services less energy services .....	.1	.2	.2	.3	.3	.3	.1	2.7
Shelter .....	.2	.3	.2	.3	.2	.3	.2	2.8
Transportation services	-.4	.1	.3	.2	.7	1.0	.1	3.2
Medical care services .....	.2	.2	.2	.3	.3	.3	.0	2.6

¹ Not seasonally adjusted.

Consumer Price Index Data for June 2014

Food

The food index rose 0.1 percent in June; this compares to a 0.5 percent increase in May and is its smallest monthly increase since January. The index for food at home was unchanged in June after increasing 2.2 percent over the first five months of the year. Major grocery store food groups were mixed in June. The index for dairy and related products turned down in June, falling 0.4 percent after rising in each of the previous seven months. The fruits and vegetables index also turned down, falling 0.3 percent after a 1.1 percent increase in May. The index for cereals and bakery products fell for the second month in a row, declining 0.2 percent. In contrast to these declines, the index for meats, poultry, fish, and eggs increased in June, though its 0.2 percent increase was its smallest since December. The index for other food at home increased 0.1 percent in June, while the index for nonalcoholic beverages was unchanged. The index for food at home has increased 2.4 percent over the past year, with the index for meats, poultry, fish, and eggs up 7.5 percent, but the indexes for nonalcoholic beverages and for cereals and bakery products both declining. The index for food away from home rose 0.2 percent in June and has risen 2.2 percent over the past 12 months.

Energy

The energy index increased 1.6 percent in June, its third increase in a row and largest since December. The gasoline index rose for the third month in a row, increasing 3.3 percent. (Before seasonal adjustment, gasoline prices increased 0.3 percent.) The electricity index also increased in June, rising 0.2 percent. In contrast, the fuel oil index fell 1.7 percent, its fourth consecutive decline. The index for natural gas also decreased, falling 2.6 percent. Over the past 12 months, the energy index has increased 3.2 percent, with its major components increasing from a low of 2.0 percent (gasoline) to a high of 5.1 percent (natural gas).

All items less food and energy

The index for all items less food and energy increased 0.1 percent in June after a 0.3 percent increase in May. The shelter index decelerated, increasing 0.2 percent in June after a 0.3 percent increase the prior month. The indexes for rent and owners' equivalent rent repeated their May increases of 0.3 percent and 0.2 percent, respectively. However, the index for lodging away from home turned down in June, falling 1.9 percent after rising 2.0 percent in May. The apparel index rose 0.5 percent in June, its largest increase since last July. The medical care index rose 0.1 percent in June; the index for medical care services was unchanged, but the index for prescription drugs increased 1.0 percent. The index for household furnishings and operations rose 0.2 percent in June, its first increase since June 2013. The index for airline fares, which rose 5.8 percent in May, increased 0.4 percent in June. The tobacco index also rose, increasing 1.0 percent, and the recreation index advanced 0.1 percent. In contrast, the new vehicles index fell in June; its 0.3 percent decrease was its first decline since January. The index for used cars and trucks also decreased, declining 0.4 percent.

The index for all items less food and energy has risen 1.9 percent over the last 12 months; this is slightly lower than the 2.0 percent figure in May, but higher than the 1.7 percent average annualized increase over the past five years. The shelter index has increased 2.8 percent over the last 12 months, while the medical care index has risen 2.6 percent. The index for new vehicles was unchanged over the span.

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 2.1 percent over the last 12 months to an index level of 238.343 (1982-84=100). For the month, the index rose 0.2 percent prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 2.0 percent over the last 12 months to an index level of 234.702 (1982-84=100). For the month, the index rose 0.2 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 1.9 percent over the last 12 months. For the month, the index rose 0.2 percent on a not seasonally adjusted basis. Please note that the indexes for the post-2012 period are subject to revision.

The Consumer Price Index for July 2014 is scheduled to be released on Tuesday, August 19, 2014, 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, 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 2013". 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/cpivar2013.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-13ARIMA-SEATS Seasonal Adjustment Method. Seasonally adjusted indexes and seasonal factors are computed annually. Each year, the last five years of seasonally adjusted data are revised. Data from January 2009 through December 2013 were replaced in January 2014. 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 64 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 five years, but the seasonally adjusted indexes before that period will not be changed. Note: 35 of the 82 components are not seasonally adjusted for 2014.

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. In 2014, for the 2009-2013 revisions, the Bureau of Labor Statistics began using X-

13ARIMA-SEATS to perform the seasonal adjustment of CPI series, including Intervention Analysis Seasonal Adjustment for certain series.

For the seasonal factors introduced in January 2014, 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 the response in crude oil markets to the worldwide economic downturn in 2008.

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, June 2014

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013	May 2014	Jun. 2014	Jun. 2013-Jun. 2014	May 2014-Jun. 2014	Mar. 2014-Apr. 2014	Apr. 2014-May 2014	May 2014-Jun. 2014
All items.....	100.000	233.504	237.900	238.343	2.1	0.2	0.3	0.4	0.3
Food.....	13.864	236.792	242.344	242.326	2.3	0.0	0.4	0.5	0.1
Food at home.....	8.216	233.499	239.504	239.147	2.4	-0.1	0.4	0.7	0.0
Cereals and bakery products.....	1.126	271.716	271.362	270.860	-0.3	-0.2	0.0	-0.1	-0.2
Meats, poultry, fish, and eggs.....	1.918	235.277	251.825	252.865	7.5	0.4	1.5	1.4	0.2
Dairy and related products ¹	0.870	216.062	225.491	224.522	3.9	-0.4	0.5	0.6	-0.4
Fruits and vegetables.....	1.366	286.643	298.626	295.139	3.0	-1.2	0.7	1.1	-0.3
Nonalcoholic beverages and beverage materials.....	0.929	166.287	164.640	164.700	-1.0	0.0	-0.1	0.4	0.0
Other food at home.....	2.007	205.789	205.866	205.996	0.1	0.1	-0.2	0.3	0.1
Food away from home ¹	5.648	243.016	247.952	248.445	2.2	0.2	0.3	0.2	0.2
Energy.....	9.671	251.921	255.982	259.858	3.2	1.5	0.3	0.9	1.6
Energy commodities.....	5.827	315.529	322.394	322.920	2.3	0.2	1.9	0.6	3.0
Fuel oil ¹	0.170	355.966	376.855	370.317	4.0	-1.7	-3.0	-1.4	-1.7
Motor fuel.....	5.562	313.058	318.840	319.692	2.1	0.3	2.3	0.8	3.3
Gasoline (all types).....	5.475	312.212	317.434	318.334	2.0	0.3	2.3	0.7	3.3
Energy services ²	3.844	202.075	203.781	211.038	4.4	3.6	-1.9	1.4	-0.4
Electricity ²	2.936	208.737	206.715	217.529	4.2	5.2	-2.6	2.3	0.2
Utility (piped) gas service ²	0.908	179.557	192.303	188.769	5.1	-1.8	0.3	-1.7	-2.6
All items less food and energy.....	76.465	233.640	238.029	238.157	1.9	0.1	0.2	0.3	0.1
Commodities less food and energy commodities.....	19.463	147.385	147.454	147.087	-0.2	-0.2	0.1	0.1	0.1
Apparel.....	3.434	126.205	128.963	127.302	0.9	-1.3	0.0	0.3	0.5
New vehicles.....	3.509	146.076	146.708	146.067	0.0	-0.4	0.3	0.2	-0.3
Used cars and trucks.....	1.675	151.760	151.441	151.978	0.1	0.4	0.5	-0.1	-0.4
Medical care commodities.....	1.708	333.837	341.432	343.224	2.8	0.5	0.3	0.5	0.7
Alcoholic beverages.....	0.994	234.460	236.894	236.569	0.9	-0.1	0.1	0.0	-0.1
Tobacco and smoking products ¹	0.694	869.824	898.143	907.216	4.3	1.0	0.1	0.2	1.0
Services less energy services.....	57.001	286.024	293.208	293.668	2.7	0.2	0.3	0.3	0.1
Shelter.....	31.835	262.907	269.766	270.314	2.8	0.2	0.2	0.3	0.2
Rent of primary residence ²	6.911	266.905	274.710	275.321	3.2	0.2	0.3	0.3	0.3
Owners' equivalent rent of residences ^{2, 3}	23.635	270.126	276.748	277.256	2.6	0.2	0.2	0.2	0.2
Medical care services.....	5.824	453.325	465.014	464.960	2.6	0.0	0.3	0.3	0.0
Physicians' services ²	1.560	355.105	359.547	359.056	1.1	-0.1	0.3	0.4	-0.3
Hospital services ^{2, 4}	1.803	263.287	278.568	278.695	5.9	0.0	0.5	0.3	0.2
Transportation services.....	5.592	280.184	288.627	289.018	3.2	0.1	0.7	1.0	0.1
Motor vehicle maintenance and repair ¹	1.138	261.360	265.013	265.656	1.6	0.2	0.1	0.2	0.2
Motor vehicle insurance.....	2.200	415.353	434.934	435.654	4.9	0.2	0.9	0.6	0.2
Airline fare.....	0.825	325.321	341.947	342.697	5.3	0.2	2.6	5.8	0.4

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, June 2014

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013- Jun. 2014	May 2014- Jun. 2014	Mar. 2014- Apr. 2014	Apr. 2014- May 2014	May 2014- Jun. 2014
All items.....	100.000	2.1	0.2	0.3	0.4	0.3
Food.....	13.864	2.3	0.0	0.4	0.5	0.1
Food at home.....	8.216	2.4	-0.1	0.4	0.7	0.0
Cereals and bakery products.....	1.126	-0.3	-0.2	0.0	-0.1	-0.2
Cereals and cereal products.....	0.371	-0.4	0.1	-0.8	-0.1	0.2
Flour and prepared flour mixes.....	0.050	-1.4	1.0	-1.6	-0.3	0.6
Breakfast cereal ¹	0.192	0.0	0.8	0.2	-0.1	0.8
Rice, pasta, cornmeal ¹	0.129	-1.1	-1.2	-1.2	1.4	-1.2
Rice ^{1, 2, 3}		0.8	-1.0	-0.4	1.4	-1.0
Bakery products.....	0.755	-0.2	-0.3	0.5	-0.2	-0.2
Bread ²	0.223	-1.4	-0.1	1.3	-1.2	0.0
White bread ^{1, 3}		-2.8	-0.6	2.2	-1.7	-0.6
Bread other than white ^{1, 3}		-0.1	0.0	1.3	-0.8	0.0
Fresh biscuits, rolls, muffins ^{1, 2}	0.112	-1.6	-1.1	-0.9	0.4	-0.6
Cakes, cupcakes, and cookies.....	0.185	1.4	-0.1	-0.4	1.1	-0.4
Cookies ^{1, 3}		1.3	-0.5	-1.3	0.9	-0.3
Fresh cakes and cupcakes ^{1, 3}		1.8	-0.1	0.1	1.2	-0.1
Other bakery products.....	0.235	0.4	-0.3	0.8	-0.3	0.1
Fresh sweetrolls, coffeecakes, doughnuts ^{1, 3}		-1.2	0.1	0.8	-0.9	0.1
Crackers, bread, and cracker products ³		3.0	-0.9	0.7	1.8	0.0
Frozen and refrigerated bakery products, pies, tarts, turnovers ³		-0.9	-0.9	-1.2	0.4	-0.6
Meats, poultry, fish, and eggs.....	-1.918	7.5	0.4	1.5	1.4	0.2
Meats, poultry, and fish.....	1.798	7.5	0.5	1.5	1.3	0.2
Meats.....	1.157	9.4	0.5	2.9	1.1	0.3
Beef and veal ¹	0.528	10.4	0.1	3.0	0.1	0.1
Uncooked ground beef ¹	0.214	11.1	0.2	2.6	0.1	0.2
Uncooked beef roasts ^{1, 2}	0.076	11.0	-0.7	3.3	0.2	-0.7
Uncooked beef steaks ^{1, 2}	0.192	9.4	0.4	3.3	-0.3	0.4
Uncooked other beef and veal ^{1, 2}	0.046	10.7	0.1	2.6	1.4	0.1
Pork.....	0.371	12.0	0.5	4.1	2.4	0.1
Bacon, breakfast sausage, and related products ²	0.147	12.2	-0.1	3.0	3.6	-0.2
Bacon and related products ³		11.3	-0.9	4.9	5.1	-2.1
Breakfast sausage and related products ^{2, 3}		12.4	0.9	0.3	3.2	1.1
Ham.....	0.072	3.7	2.5	0.1	1.2	0.2
Ham, excluding canned ³		3.7	3.2	-0.4	1.4	1.1
Pork chops.....	0.064	14.3	-1.9	6.5	1.1	-1.5
Other pork including roasts and picnics ²	0.086	18.1	1.8	6.6	1.7	2.5
Other meats.....	0.257	3.9	1.1	1.1	1.3	1.1
Frankfurters ³		7.1	2.0	4.5	1.4	1.6
Lunchmeats ^{1, 2, 3}		4.0	0.9	1.6	0.5	0.9
Lamb and organ meats ^{1, 3}		-3.4	-2.1	-3.4	4.5	-2.1
Lamb and mutton ^{1, 2, 3}		-13.2	-3.4	-6.1	5.8	-3.4
Poultry.....	0.353	1.7	0.5	-1.6	1.6	-0.1
Chicken ²	0.285	1.5	0.5	-1.6	1.7	-0.2
Fresh whole chicken ^{1, 3}		0.9	-2.7	-1.2	3.3	-2.7
Fresh and frozen chicken parts ^{1, 3}		0.7	1.5	-0.9	0.3	1.5
Other poultry including turkey ²	0.068	2.6	0.7	-1.6	1.3	0.5
Fish and seafood ¹	0.288	7.2	0.3	0.0	1.9	0.1
Fresh fish and seafood ^{1, 2}	0.148	9.1	0.4	1.0	2.2	0.4
Processed fish and seafood ²	0.140	5.2	0.3	0.1	1.1	0.0
Shell stable fish and seafood ^{1, 3}		0.5	0.6	2.1	-0.2	0.6

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, June 2014 — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013- Jun. 2014	May 2014- Jun. 2014	Mar. 2014- Apr. 2014	Apr. 2014- May 2014	May 2014- Jun. 2014
Frozen fish and seafood ³		10.2	0.2	-0.1	2.5	0.0
Eggs.....	0.119	8.6	-0.3	0.7	2.7	-0.1
Dairy and related products ¹	0.870	3.9	-0.4	0.5	0.6	-0.4
Milk ^{1, 2}	0.278	5.0	-0.8	0.3	0.4	-0.8
Fresh whole milk ^{1, 3}		6.1	-0.8	0.2	0.5	-0.8
Fresh milk other than whole ^{1, 2, 3}		4.5	-0.4	0.1	0.3	-0.4
Cheese and related products ¹	0.279	7.4	-0.3	1.6	2.0	0.7
Ice cream and related products.....	0.117	-1.6	-0.7	0.0	-0.9	-0.7
Other dairy and related products ²	0.196	0.9	0.1	0.1	0.9	0.4
Fruits and vegetables.....	1.366	3.0	-1.2	0.7	1.1	-0.3
Fresh fruits and vegetables.....	1.061	4.0	-1.5	1.3	1.2	-0.3
Fresh fruits.....	0.593	5.8	-4.1	1.4	0.1	-2.3
Apples.....	0.092	3.1	4.5	0.9	2.5	1.4
Bananas.....	0.086	-0.9	0.8	0.4	0.0	0.6
Citrus fruits ²	0.166	12.2	-4.4	3.9	0.9	-7.7
Oranges, including tangerines ³		7.5	-1.5	0.3	-0.2	-7.7
Other fresh fruits ²	0.249	5.0	-8.7	-0.2	-1.4	-1.0
Fresh vegetables.....	0.468	2.0	1.8	1.1	2.6	2.2
Potatoes.....	0.080	6.6	1.9	0.7	0.1	0.8
Lettuce.....	0.065	4.6	5.7	5.0	2.0	7.9
Tomatoes ¹	0.081	0.6	1.9	-1.4	-2.1	1.9
Other fresh vegetables.....	0.242	0.4	0.7	2.0	2.8	1.1
Processed fruits and vegetables ²	0.305	-0.3	0.0	-1.1	0.6	-0.3
Canned fruits and vegetables ²	0.160	0.9	-0.4	-1.6	1.1	-0.9
Canned fruits ^{2, 3}		-0.7	0.3	-1.2	0.2	0.2
Canned vegetables ^{2, 3}		1.8	-1.2	-1.8	1.8	-1.8
Frozen fruits and vegetables ²	0.088	-2.4	0.2	0.7	-0.8	0.3
Frozen vegetables ³		-2.8	0.1	1.1	-1.2	-0.4
Other processed fruits and vegetables including dried ²	0.057	0.2	0.7	-2.0	0.4	0.0
Dried beans, peas, and lentils ^{1, 2, 3}		4.6	0.4	-0.3	1.6	0.4
Nonalcoholic beverages and beverage materials.....	0.929	-1.0	0.0	-0.1	0.4	0.0
Juices and nonalcoholic drinks ²	0.679	-0.9	0.1	-0.2	0.2	0.2
Carbonated drinks.....	0.281	-0.5	-0.2	-0.1	0.0	-0.3
Frozen noncarbonated juices and drinks ^{1, 2}	0.014	0.5	-1.1	0.3	-0.2	-1.1
Nonfrozen noncarbonated juices and drinks ^{1, 2}	0.384	-1.3	0.4	-0.1	-0.8	0.4
Beverage materials including coffee and tea ²	0.250	-1.3	-0.2	0.4	0.6	0.0
Coffee.....	0.153	-2.7	0.3	0.1	0.4	0.8
Roasted coffee ³		-3.4	0.0	-0.1	0.4	0.5
Instant and freeze dried coffee ^{1, 3}		1.2	2.6	-0.3	-1.5	2.6
Other beverage materials including tea ²	0.098	0.5	-1.0	0.9	0.7	-0.8
Other food at home.....	2.007	0.1	0.1	-0.2	0.3	0.1
Sugar and sweets ¹	0.292	-1.7	0.4	-1.0	-0.5	0.4
Sugar and artificial sweeteners.....	0.054	-3.6	1.3	-1.3	0.1	1.7
Candy and chewing gum ^{1, 2}	0.178	-1.7	-0.1	-1.3	-0.8	-0.1
Other sweets ²	0.060	0.2	0.7	0.0	-0.3	0.9
Fats and oils.....	0.242	0.0	0.1	-0.4	0.1	0.4
Butter and margarine ²	0.072	5.6	0.7	0.0	0.7	1.6
Butter ³		11.2	3.1	1.5	0.1	4.1
Margarine ³		0.1	-1.3	-1.4	1.8	-0.5
Salad dressing ^{1, 2}	0.061	-2.3	0.2	-0.1	-2.5	0.2
Other fats and oils including peanut butter ²	0.109	-2.2	-0.4	-0.9	0.9	-0.6
Peanut butter ^{1, 2, 3}		-3.8	-0.5	-0.9	0.1	-0.5
Other foods.....	1.473	0.4	0.0	0.0	0.6	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, June 2014 — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013- Jun. 2014	May 2014- Jun. 2014	Mar. 2014- Apr. 2014	Apr. 2014- May 2014	May 2014- Jun. 2014
Soups.....	0.100	-1.1	0.7	0.0	1.2	0.2
Frozen and freeze dried prepared foods ¹	0.276	-0.2	0.5	0.9	0.5	0.5
Snacks ¹	0.322	0.5	-0.7	0.0	0.5	-0.7
Spices, seasonings, condiments, sauces.....	0.291	1.4	-0.7	-1.2	1.2	0.0
Salt and other seasonings and spices ^{2, 3}		3.9	-0.1	-1.0	1.5	0.6
Olives, pickles, relishes ^{1, 2, 3}		-1.1	-1.1	1.5	-4.9	-1.1
Sauces and gravies ^{2, 3}		2.0	-1.3	-1.7	3.1	-0.7
Other condiments ³		-3.8	-5.0	-1.5	-5.4	-5.8
Baby food ^{1, 2}	0.054	1.8	-1.0	0.2	0.5	-1.0
Other miscellaneous foods ^{1, 2}	0.430	0.1	0.6	0.5	-0.4	0.6
Prepared salads ^{1, 3, 4}		1.4	0.8	0.2	-0.7	0.8
Food away from home ¹	5.648	2.2	0.2	0.3	0.2	0.2
Full service meals and snacks ^{1, 2}	2.735	2.2	0.2	0.1	0.2	0.2
Limited service meals and snacks ^{1, 2}	2.332	2.2	0.2	0.4	0.1	0.2
Food at employee sites and schools ²	0.206	2.2	0.0	1.1	0.3	1.2
Food at elementary and secondary schools ^{3, 5}		2.0	0.0	0.4	0.3	1.3
Food from vending machines and mobile vendors ^{1, 2}	0.062	-0.8	0.2	-0.4	-0.6	0.2
Other food away from home ^{1, 2}	0.313	3.1	0.3	0.3	0.3	0.3
Energy.....	9.671	3.2	1.5	0.3	0.9	1.6
Energy commodities.....	5.827	2.3	0.2	1.9	0.6	3.0
Fuel oil and other fuels ¹	0.265	4.2	-2.0	-5.4	-2.0	-2.0
Fuel oil ¹	0.170	4.0	-1.7	-3.0	-1.4	-1.7
Propane, kerosene, and firewood ^{1, 6}	0.095	5.5	-2.5	-7.7	-1.3	0.1
Motor fuel.....	5.562	2.1	0.3	2.3	0.8	3.3
Gasoline (all types).....	5.475	2.0	0.3	2.3	0.7	3.3
Gasoline, unleaded regular ³		2.0	0.3	2.2	0.8	3.4
Gasoline, unleaded midgrade ^{3, 7}		2.2	0.6	1.9	0.5	3.2
Gasoline, unleaded premium ³		2.1	0.1	2.2	0.8	3.4
Other motor fuels ²	0.087	1.6	-0.8	-0.9	0.6	2.1
Energy services ⁸	3.844	4.4	3.6	-1.9	1.4	-0.4
Electricity ^a	2.936	4.2	5.2	-2.6	2.3	0.2
Utility (piped) gas service ⁹	0.908	5.1	-1.8	0.3	-1.7	-2.6
All items less food and energy.....	76.465	1.9	0.1	0.2	0.3	0.1
Commodities less food and energy commodities.....	19.463	-0.2	-0.2	0.1	0.1	0.1
Household furnishings and supplies ^{1, 9}	3.352	-2.5	0.0	-0.3	-0.2	0.0
Window and floor coverings and other linens ^{1, 2}	0.273	-2.1	0.5	-0.8	0.6	0.5
Floor coverings ^{1, 2}	0.046	0.7	0.2	0.5	0.2	0.2
Window coverings ^{1, 2}	0.054	0.2	0.2	-0.4	0.7	0.2
Other linens ^{1, 2}	0.173	-4.1	0.7	-1.3	0.6	0.7
Furniture and bedding ¹	0.769	-2.5	0.2	0.7	0.1	0.2
Bedroom furniture ¹	0.271	-0.4	0.3	0.8	-0.1	0.3
Living room, kitchen, and dining room furniture ^{1, 2}	0.361	-3.3	0.6	1.0	0.1	0.6
Other furniture ²	0.129	-3.9	-1.0	0.3	0.3	-0.8
Infants' furniture ^{1, 3, 5}						
Appliances ²	0.275	-5.4	-0.2	-1.3	-1.7	-0.1
Major appliances ²	0.153	-7.9	-1.0	-1.9	-1.3	-1.1
Laundry equipment ³		-8.6	-1.1	-2.0	-2.0	-0.7
Other appliances ^{1, 2}	0.119	-2.1	0.9	-0.7	-2.1	0.9
Other household equipment and furnishings ²	0.487	-4.8	0.3	-0.9	-0.4	0.3
Clocks, lamps, and decorator items ¹	0.264	-6.9	0.0	0.0	0.2	0.0
Indoor plants and flowers ¹⁰	0.106	1.2	0.2	-0.9	1.2	0.8
Dishes and flatware ^{1, 2}	0.042	-6.3	3.4	-4.0	-3.2	3.4
Nonelectric cookware and tableware ²	0.075	-4.7	-0.4	-1.5	0.0	-0.6

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, June 2014 — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013- Jun. 2014	May 2014- Jun. 2014	Mar. 2014- Apr. 2014	Apr. 2014- May 2014	May 2014- Jun. 2014
Tools, hardware, outdoor equipment and supplies ²	0.704	-1.5	-0.4	-0.9	-0.4	-0.1
Tools, hardware and supplies ^{1, 2}	0.185	-1.4	-0.1	-0.7	-0.3	-0.1
Outdoor equipment and supplies ²	0.367	-1.5	-0.6	-0.9	-0.6	-0.1
Housekeeping supplies ¹	0.843	-1.1	-0.1	-0.2	-0.1	-0.1
Household cleaning products ^{1, 2}	0.332	-2.3	-0.1	-0.9	-0.2	-0.1
Household paper products ^{1, 2}	0.248	-0.5	-0.1	0.7	-0.1	-0.1
Miscellaneous household products ^{1, 2}	0.263	-0.2	0.0	0.0	0.1	0.0
Apparel.....	3.434	0.9	-1.3	0.0	0.3	0.5
Men's and boys' apparel.....	0.872	-0.4	-0.8	-0.4	0.2	0.5
Men's apparel.....	0.686	-1.7	-0.8	-1.0	-0.2	0.9
Men's suits, sport coats, and outerwear.....	0.115	-4.7	-2.1	-2.2	-0.4	0.8
Men's furnishings.....	0.190	-0.9	0.6	-0.4	0.3	1.1
Men's shirts and sweaters ²	0.202	-2.6	-1.8	-2.8	-0.9	1.1
Men's pants and shorts.....	0.172	0.4	-0.3	1.9	0.5	1.4
Boys' apparel.....	0.186	4.6	-0.8	2.8	0.5	0.3
Women's and girls' apparel.....	1.505	3.5	-2.3	0.4	0.5	0.8
Women's apparel.....	1.271	3.8	-2.1	-0.5	0.5	1.2
Women's outerwear.....	0.105	16.4	-2.5	0.3	2.0	6.0
Women's dresses.....	0.155	4.1	-2.2	-4.1	0.7	1.1
Women's suits and separates ²	0.606	1.5	-2.8	-1.0	-0.4	0.8
Women's underwear, nightwear, sportswear and accessories ²	0.396	5.0	-1.0	1.7	1.8	-0.8
Girls' apparel.....	0.234	1.7	-3.2	5.1	0.6	-1.5
Footwear.....	0.709	-1.2	-0.6	-0.2	0.4	0.1
Men's footwear ¹	0.215	2.5	1.6	1.2	-0.1	1.6
Boys' and girls' footwear.....	0.165	3.9	1.0	1.1	3.0	2.2
Women's footwear.....	0.329	-5.8	-2.8	-1.2	-0.6	-1.6
Infants' and toddlers' apparel.....	0.134	1.1	-1.8	1.2	-0.6	-0.7
Jewelry and watches ⁶	0.214	-3.5	1.8	-1.4	-0.1	0.9
Watches ^{1, 6}	0.046	-0.8	1.9	-1.5	-0.6	1.9
Jewelry ⁶	0.168	-4.5	1.7	-1.4	-0.2	0.9
Transportation commodities less motor fuel ⁹	5.721	-0.2	-0.2	0.3	0.0	-0.4
New vehicles.....	3.509	0.0	-0.4	0.3	0.2	-0.3
New cars and trucks ^{2, 3}.....	.....	0.0	-0.4	0.3	0.2	-0.3
New cars ³.....	.....	-0.4	-0.4	0.1	0.1	-0.2
New trucks ^{3, 11}.....	.....	0.6	-0.5	0.6	0.3	-0.4
Used cars and trucks.....	1.675	0.1	0.4	0.5	-0.1	-0.4
Motor vehicle parts and equipment ¹	0.430	-1.2	-0.3	0.1	-0.2	-0.3
Tires ¹	0.284	-2.6	-0.8	0.1	-0.2	-0.8
Vehicle accessories other than tires ^{1, 2}	0.145	1.4	0.7	0.1	-0.3	0.7
Vehicle parts and equipment other than tires ^{1, 3}.....	.....	1.2	0.7	0.3	-0.5	0.7
Motor oil, coolant, and fluids ^{1, 3}.....	.....	2.9	0.6	-0.4	0.8	0.6
Medical care commodities.....	1.708	2.8	0.5	0.3	0.5	0.7
Medicinal drugs ^{1, 9}	1.632	3.0	0.6	0.3	0.3	0.6
Prescription drugs.....	1.284	4.1	0.7	0.3	0.7	1.0
Nonprescription drugs ^{1, 9}	0.348	-1.0	0.0	0.6	0.1	0.0
Medical equipment and supplies ^{1, 9}	0.075	-1.1	-0.4	0.4	0.2	-0.4
Recreation commodities ⁹	2.030	-2.3	-0.2	0.0	-0.3	-0.2
Video and audio products ⁹	0.312	-6.7	-1.5	-0.5	-1.0	-1.3
Televisions.....	0.150	-15.0	-2.4	-1.8	-1.9	-2.1
Other video equipment ^{1, 2}	0.031	-1.4	-0.7	3.6	-0.4	-0.7
Audio equipment.....	0.070	-2.4	-1.4	-0.4	0.4	-0.9
Audio discs, tapes and other media ^{1, 2}	0.045	2.4	0.1	0.7	-0.7	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, June 2014 — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013- Jun. 2014	May 2014- Jun. 2014	Mar. 2014- Apr. 2014	Apr. 2014- May 2014	May 2014- Jun. 2014
Pets and pet products ¹	0.647	-0.3	0.3	0.3	0.5	0.3
Pet food ^{1, 2, 3}		-0.3	0.4	0.4	0.4	0.4
Purchase of pets, pet supplies, accessories ^{1, 2, 3}		-0.1	0.1	0.1	0.8	0.1
Sporting goods ¹	0.403	-1.3	0.2	0.8	-1.2	0.2
Sports vehicles including bicycles ¹	0.180	-0.6	0.2	0.8	-2.2	0.2
Sports equipment.....	0.217	-2.0	0.2	0.6	-1.1	0.4
Photographic equipment and supplies.....	0.060	-2.4	-0.7	0.9	-0.2	-0.6
Film and photographic supplies ^{1, 2, 3}			-0.7	0.2	-0.6	-0.7
Photographic equipment ^{2, 3}		-6.7	-0.7	1.8	-0.9	-1.1
Recreational reading materials ¹	0.218	2.1	-1.0	1.2	0.7	-1.0
Newspapers and magazines ^{1, 2}	0.121	4.9	-1.0	1.6	1.5	-1.0
Recreational books ^{1, 2}	0.095	-1.4	-0.9	0.6	-0.3	-0.9
Other recreational goods ²	0.390	-5.3	0.0	-1.5	-0.6	0.1
Toys.....	0.286	-6.5	0.2	-2.2	-0.8	0.3
Toys, games, hobbies and playground equipment ^{1, 3}		-3.3	0.4	-1.6	-0.7	0.3
Sewing machines, fabric and supplies ^{1, 2}	0.052	-1.4	-0.7	1.0	-0.2	-0.7
Music instruments and accessories ²	0.041	-0.9	-0.2	0.3	-0.1	-0.2
Education and communication commodities ³	0.625	-3.1	-0.6	0.2	-0.4	-0.3
Educational books and supplies.....	0.191	2.7	-0.2	1.1	0.4	0.1
College textbooks ^{1, 3, 12}		3.0	-0.2	0.8	0.3	-0.2
Information technology commodities ³	0.434	-6.2	-0.8	-0.1	-0.8	-0.5
Personal computers and peripheral equipment ⁴	0.294	-6.3	-0.7	-0.2	-0.7	-0.2
Computer software and accessories ^{1, 2}	0.067	-4.2	0.8	-0.1	-0.3	0.8
Telephone hardware, calculators, and other consumer information items ^{1, 2}	0.073	-7.7	-2.7	0.0	-1.5	-2.7
Alcoholic beverages.....	0.994	0.9	-0.1	0.1	0.0	-0.1
Alcoholic beverages at home.....	0.587	0.2	-0.3	-0.1	0.2	-0.3
Beer, ale, and other malt beverages at home.....	0.268	0.8	-0.5	0.1	0.0	-0.3
Distilled spirits at home ¹	0.073	0.1	-0.8	-0.2	1.1	-1.0
Whiskey at home ³		2.0	0.5	-0.4	-0.1	0.5
Distilled spirits, excluding whiskey, at home ^{1, 3}		-1.8	-1.0	-0.1	1.0	-1.0
Wine at home.....	0.246	-0.6	0.0	-0.3	-0.1	-0.1
Alcoholic beverages away from home ¹	0.407	2.0	0.2	0.5	0.2	0.2
Beer, ale, and other malt beverages away from home ^{1, 2, 3}		1.8	0.1	0.2	0.3	0.1
Wine away from home ^{1, 2, 3}		1.8	0.1	0.3	0.3	0.1
Distilled spirits away from home ^{1, 2, 3}		2.0	0.1	0.6	0.2	0.1
Other goods ³	1.601	2.2	0.4	0.0	0.0	0.5
Tobacco and smoking products ¹	0.694	4.3	1.0	0.1	0.2	1.0
Cigarettes ^{1, 2}	0.640	4.5	1.0	0.0	0.2	1.0
Tobacco products other than cigarettes ^{1, 2}	0.049	1.1	1.0	0.2	-0.1	1.0
Personal care products ¹	0.715	0.7	0.0	0.1	-0.3	0.0
Hair, dental, shaving, and miscellaneous personal care products ^{1, 2}	0.362	-0.1	0.3	-0.6	-1.0	0.3
Cosmetics, perfume, bath, nail preparations and implements ¹	0.345	1.5	-0.4	0.8	0.6	-0.4
Miscellaneous personal goods ²	0.192	-0.6	-0.1	-0.2	0.1	0.4
Stationery, stationery supplies, gift wrap ³		0.0	-0.3	0.3	-0.3	0.2
Infants' equipment ^{1, 3, 5}		-1.2	1.8	0.7	0.4	1.8
Services less energy services.....	57.001	2.7	0.2	0.3	0.3	0.1
Shelter.....	31.835	2.8	0.2	0.2	0.3	0.2
Rent of shelter ¹³	31.473	2.8	0.2	0.2	0.3	0.2
Rent of primary residence ⁶	6.911	3.2	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, June 2014 — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013-Jun. 2014	May 2014-Jun. 2014	Mar. 2014-Apr. 2014	Apr. 2014-May 2014	May 2014-Jun. 2014
Lodging away from home ²	0.926	3.1	0.7	0.4	2.0	-1.9
Housing at school, excluding board ^{8, 13}	0.166	3.2	0.1	0.3	0.2	0.4
Other lodging away from home including hotels and motels.....	0.760	2.9	0.8	0.4	2.5	-2.5
Owners' equivalent rent of residences ^{8, 13}	23.635	2.6	0.2	0.2	0.2	0.2
Owners' equivalent rent of primary residence ^{8, 13}	22.256	2.6	0.2	0.2	0.2	0.2
Tenants' and household insurance ^{1, 2}	0.362	4.9	-0.2	-0.1	1.2	-0.2
Water and sewer and trash collection services ²	1.170	3.3	0.1	0.3	0.1	0.3
Water and sewerage maintenance ⁸	0.899	3.4	0.1	0.3	0.1	0.4
Garbage and trash collection ^{1, 11}	0.271	2.7	0.2	0.5	0.0	0.2
Household operations ^{1, 2}	0.821	2.8	0.7	0.9	0.3	0.7
Domestic services ^{1, 2}	0.273	2.3	0.0	-0.2	0.1	0.0
Gardening and lawn care services ^{1, 2}	0.267	3.9	1.2	2.3	0.0	1.2
Moving, storage, freight expense ²	0.115	1.5	1.3	0.2	0.3	0.7
Repair of household items ^{1, 2}	0.063	1.7	0.0	-0.1	0.7	0.0
Medical care services.....	5.824	2.6	0.0	0.3	0.3	0.0
Professional services.....	2.974	1.6	0.0	0.2	0.4	-0.1
Physicians' services ⁸	1.560	1.1	-0.1	0.3	0.4	-0.3
Dental services ⁸	0.790	2.1	0.1	0.2	0.1	0.2
Eyeglasses and eye care ^{1, 6}	0.280	2.4	-0.1	0.0	1.1	-0.1
Services by other medical professionals ^{8, 6}	0.343	1.5	0.6	-0.1	0.4	0.5
Hospital and related services.....	2.103	5.4	0.0	0.4	0.3	0.2
Hospital services ^{8, 14}	1.803	5.9	0.0	0.5	0.3	0.2
Inpatient hospital services ^{8, 14, 3}		6.7	0.1	0.4	0.5	0.1
Outpatient hospital services ^{8, 3, 6}		5.3	0.2	0.5	0.2	0.5
Nursing homes and adult day services ^{8, 14}	0.170	2.7	0.0	0.1	0.0	0.2
Care of invalids and elderly at home ^{1, 5}	0.130	1.6	0.0	-0.1	0.0	0.0
Health insurance ^{1, 5}	0.748	-0.7	-0.2	-0.2	-0.2	-0.2
Transportation services.....	5.592	3.2	0.1	0.7	1.0	0.1
Leased cars and trucks ¹²	0.390	-2.4	-0.8	-0.5	0.0	-1.2
Car and truck rental ²	0.071	1.8	-0.2	-1.8	-2.3	-2.1
Motor vehicle maintenance and repair ¹	1.138	1.6	0.2	0.1	0.2	0.2
Motor vehicle body work ¹	0.056	3.3	0.2	0.2	0.1	0.2
Motor vehicle maintenance and servicing ¹	0.478	1.0	0.2	0.1	-0.3	0.2
Motor vehicle repair ^{1, 2}	0.573	2.0	0.3	0.1	0.6	0.3
Motor vehicle insurance.....	2.200	4.9	0.2	0.9	0.6	0.2
Motor vehicle fees ^{1, 2}	0.559	1.4	0.0	0.1	0.0	0.0
State motor vehicle registration and license fees ^{1, 8, 2}	0.312	0.9	0.1	0.0	0.0	0.1
Parking and other fees ²	0.229	2.0	-0.2	0.4	0.3	-0.1
Parking fees and tolls ^{1, 2, 3}		2.6	-0.3	0.4	0.2	-0.3
Automobile service clubs ^{1, 2, 3}		-1.4	0.3	-1.2	-0.2	0.3
Public transportation.....	1.235	3.5	0.4	1.6	3.7	0.3
Airline fare.....	0.825	5.3	0.2	2.6	5.8	0.4
Other intercity transportation.....	0.152	-0.6	1.8	-0.3	-1.3	0.0
Intercity bus fare ^{1, 3, 4}						
Intercity train fare ^{3, 4}				-1.4	1.0	
Ship fare ^{1, 2, 3}		-0.2	0.5	0.3	-0.4	0.5
Intracity transportation ¹	0.254	0.5	0.1	0.0	-0.1	0.1
Intracity mass transit ^{1, 3, 9}		0.6	0.1	0.0	0.0	0.1
Recreation services ⁹	3.702	2.2	0.1	0.3	0.1	0.2
Video and audio services ⁹	1.549	2.4	0.1	0.2	0.2	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, June 2014 — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013- Jun. 2014	May 2014- Jun. 2014	Mar. 2014- Apr. 2014	Apr. 2014- May 2014	May 2014- Jun. 2014
Cable and satellite television and radio service ¹	1.456	2.8	0.1	0.2	0.2	0.3
Video discs and other media, including rental of video and audio ^{1, 2}	0.093	-3.2	0.2	1.1	-0.3	0.2
Video discs and other media ^{1, 2, 3}		-6.2	-0.1	1.8	-0.5	-0.1
Rental of video or audio discs and other media ^{1, 2, 3}		0.3	0.4	0.3	-0.2	0.4
Pet services including veterinary ²	0.390	3.4	0.3	0.1	0.2	0.4
Pet services ^{1, 2, 3}		3.6	0.4	0.4	0.2	0.4
Veterinarian services ^{2, 3}		3.8	0.4	0.1	0.1	0.4
Photographers and film processing ^{1, 2}	0.060	2.0	-0.3	0.6	0.4	-0.3
Photographer fees ^{1, 2, 3}		1.7	0.0	0.2	0.1	0.0
Film processing ^{1, 2, 3}		3.0	-0.5	0.9	0.4	-0.5
Other recreation services ²	1.702	1.8	0.2	0.3	0.0	0.2
Club dues and fees for participant sports and group exercises ²	0.599	1.9	0.1	0.0	0.2	0.1
Admissions ¹	0.630	2.1	0.3	0.7	-0.3	0.3
Admission to movies, theaters, and concerts ^{1, 2, 3}		2.3	0.2	0.6	-0.2	0.2
Admission to sporting events ^{1, 2, 3}		3.2	0.7	0.5	-0.5	0.7
Fees for lessons or instructions ^{1, 6}	0.206	1.6	0.2	0.1	0.3	0.2
Education and communication services ⁹	6.337	2.1	0.1	0.2	0.1	0.2
Tuition, other school fees, and childcare.....	3.000	3.6	0.2	0.3	0.3	0.5
College tuition and fees.....	1.776	4.1	0.2	0.4	0.3	0.5
Elementary and high school tuition and fees.....	0.359	4.1	0.4	0.3	0.6	0.4
Child care and nursery school ¹⁰	0.704	2.2	0.1	0.1	0.3	0.4
Technical and business school tuition and fees ²	0.038	2.1	0.1	0.1	0.3	0.0
Postage and delivery services ²	0.143	4.0	0.0	0.1	0.4	0.3
Postage ¹	0.129	4.1	0.0	0.2	0.4	0.4
Delivery services ^{1, 2}	0.014	3.3	-0.1	-0.7	0.7	-0.1
Telephone services ^{1, 2}	2.480	0.2	-0.1	0.1	-0.1	-0.1
Wireless telephone services ^{1, 2}	1.655	-1.5	-0.1	0.2	-0.3	-0.1
Land-line telephone services ^{1, 9}	0.825	3.3	-0.1	0.0	0.3	-0.1
Internet services and electronic information providers ^{1, 2}	0.702	1.4	0.2	0.4	0.1	0.2
Other personal services ^{1, 9}	1.721	1.6	0.0	0.1	0.1	0.0
Personal care services ¹	0.622	1.5	0.1	0.0	0.2	0.1
Haircuts and other personal care services ^{1, 2}	0.622	1.5	0.1	0.0	0.2	0.1
Miscellaneous personal services.....	1.098	1.7	-0.1	0.0	0.0	-0.1
Legal services ⁶	0.311	2.3	0.4	0.1	-0.3	0.4
Funeral expenses ⁵	0.170	1.6	-0.2	0.1	0.2	-0.1
Laundry and dry cleaning services ^{1, 2}	0.270	1.7	0.0	0.2	0.0	0.0
Apparel services other than laundry and dry cleaning ^{1, 2}	0.033	2.0	0.0	0.2	0.1	0.0
Financial services ^{1, 6}	0.222	1.0	-0.7	0.1	0.2	-0.7
Checking account and other bank services ^{1, 2, 3}		-0.4	0.0	-0.4	0.1	0.0
Tax return preparation and other accounting fees ^{1, 3}		3.1	-0.8	1.0	0.4	-0.8

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, June 2014

[1982-84=100, unless otherwise noted]

Special aggregate indexes	Relative importance May 2014	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jun. 2013	May 2014	Jun. 2014	Jun. 2013- Jun. 2014	May 2014- Jun. 2014	Mar. 2014- Apr. 2014	Apr. 2014- May 2014	May 2014- Jun. 2014
All items less food.....	86.136	233.018	237.225	237.741	2.0	0.2	0.2	0.3	0.3
All items less shelter.....	68.165	224.647	228.124	228.531	1.7	0.2	0.3	0.4	0.3
All items less food and shelter.....	54.301	221.237	224.193	224.700	1.6	0.2	0.3	0.3	0.4
All items less food, shelter, and energy.....	44.630	217.627	220.582	220.464	1.3	-0.1	0.2	0.2	0.1
All items less food, shelter, energy, and used cars and trucks.....	42.955	221.570	224.746	224.590	1.4	-0.1	0.2	0.2	0.1
All items less medical care.....	92.468	224.216	228.333	228.773	2.0	0.2	0.3	0.4	0.3
All items less energy.....	90.329	233.456	238.006	238.112	2.0	0.0	0.3	0.3	0.1
Commodities.....	39.154	188.423	190.518	190.324	1.0	-0.1	0.4	0.3	0.5
Commodities less food, energy, and used cars and trucks.....	17.788	147.652	147.790	147.337	-0.2	-0.3	0.1	0.1	0.1
Commodities less food.....	25.290	165.250	165.939	165.683	0.3	-0.2	0.5	0.2	0.7
Commodities less food and beverages.....	24.296	162.635	163.283	163.030	0.2	-0.2	0.5	0.2	0.8
Services.....	60.846	278.277	284.938	285.998	2.8	0.4	0.1	0.4	0.1
Services less rent of shelter ¹	29.373	305.015	311.695	313.404	2.8	0.5	0.0	0.5	0.1
Services less medical care services.....	55.022	264.950	271.243	272.363	2.8	0.4	0.1	0.4	0.2
Durables ²	9.045	112.524	111.086	110.856	-1.5	-0.2	0.3	-0.1	-0.2
Nondurables.....	30.110	226.071	230.251	230.088	1.8	-0.1	0.6	0.3	1.1
Nondurables less food.....	16.246	215.191	218.293	218.020	1.3	-0.1	0.7	0.2	1.6
Nondurables less food and beverages.....	15.252	213.855	217.043	216.774	1.4	-0.1	0.7	0.3	1.7
Nondurables less food, beverages, and apparel.....	11.818	273.289	276.855	277.448	1.5	0.2	1.1	0.5	1.6
Nondurables less food and apparel.....	12.812	268.583	271.938	272.447	1.4	0.2	1.0	0.4	1.5
Housing.....	41.286	228.068	232.744	233.894	2.6	0.5	0.0	0.3	0.1
Education and communication ³	6.962	135.098	137.244	137.279	1.6	0.0	0.2	0.1	0.2
Education ³	3.191	222.158	229.576	229.983	3.5	0.2	0.4	0.3	0.4
Communication ³	3.771	82.506	82.470	82.386	-0.1	-0.1	0.1	-0.1	0.0
Information and information processing ³	3.628	78.769	78.612	78.529	-0.3	-0.1	0.1	-0.1	-0.1
Information technology, hardware and services ⁴	1.148	8.535	8.410	8.397	-1.6	-0.2	0.2	-0.2	0.0
Recreation ³	5.732	115.407	116.018	116.037	0.5	0.0	0.2	0.0	0.1
Video and audio ³	1.861	99.881	100.773	100.597	0.7	-0.2	0.1	0.0	0.0
Pets, pet products and services ³	1.037	164.446	165.739	166.199	1.1	0.3	0.3	0.4	0.3
Photography ³	0.122	77.598	78.046	77.673	0.1	-0.5	0.8	0.1	-0.4
Food and beverages.....	14.858	236.726	242.065	242.027	2.2	0.0	0.4	0.4	0.0
Domestically produced farm food.....	6.912	241.054	248.148	247.635	2.7	-0.2	0.5	0.8	-0.1
Other services.....	11.760	327.607	334.024	334.332	2.1	0.1	0.2	0.1	0.2
Apparel less footwear.....	2.725	119.444	122.888	121.076	1.4	-1.5	0.0	0.3	0.6
Fuels and utilities.....	5.279	230.506	234.483	240.396	4.3	2.5	-1.6	0.9	-0.3
Household energy.....	4.109	199.911	202.578	209.064	4.6	3.2	-2.2	1.1	-0.5
Medical care.....	7.532	424.264	434.874	435.352	2.6	0.1	0.3	0.3	0.1
Transportation.....	16.875	220.044	223.392	223.543	1.6	0.1	1.1	0.6	1.0
Private transportation.....	15.640	214.706	217.700	217.793	1.4	0.0	1.0	0.4	1.0
New and used motor vehicles ³	5.752	101.413	101.422	101.192	-0.2	-0.2	0.3	0.0	-0.4
Utilities and public transportation.....	10.185	215.690	218.806	221.868	2.9	1.4	-0.5	1.0	-0.1
Household furnishings and operations.....	4.173	125.412	123.350	123.534	-1.5	0.1	0.0	-0.2	0.2
Other goods and services.....	3.321	400.347	407.178	407.974	1.9	0.2	0.0	0.2	0.2
Personal care.....	2.627	215.058	217.697	217.655	1.2	0.0	0.0	0.2	-0.1

¹ Indexes on a December 1982=100 base.

² Not seasonally adjusted.

³ Indexes on a December 1997=100 base.

⁴ 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, June 2014
 [1982-84=100, unless otherwise noted]

Area	Pricing Schedule ¹	Percent change to Jun. 2014 from:			Percent change to May 2014 from:		
		Jun. 2013	Apr. 2014	May 2014	May 2013	Mar. 2014	Apr. 2014
U.S. city average.....	M	2.1	0.5	0.2	2.1	0.7	0.3
Region and area size²							
Northeast urban.....	M	1.9	0.4	0.0	2.0	0.5	0.4
Size A - More than 1,500,000.....	M	1.8	0.4	0.0	1.9	0.5	0.4
Size B/C - 50,000 to 1,500,000 ³	M	2.2	0.5	-0.1	2.3	0.4	0.6
Midwest urban.....	M	1.7	0.6	0.5	1.6	0.5	0.2
Size A - More than 1,500,000.....	M	1.6	0.6	0.5	1.5	0.5	0.1
Size B/C - 50,000 to 1,500,000 ³	M	2.0	0.7	0.5	1.8	0.6	0.2
Size D - Nonmetropolitan (less than 50,000).....	M	1.4	0.3	0.2	1.2	0.2	0.0
South urban.....	M	2.3	0.4	0.2	2.4	0.7	0.2
Size A - More than 1,500,000.....	M	2.5	0.5	0.3	2.4	0.6	0.2
Size B/C - 50,000 to 1,500,000 ³	M	2.1	0.3	0.2	2.4	0.9	0.2
Size D - Nonmetropolitan (less than 50,000).....	M	2.0	0.4	0.3	2.7	0.7	0.2
West urban.....	M	2.3	0.8	0.1	2.3	0.9	0.6
Size A - More than 1,500,000.....	M	2.4	0.7	0.1	2.4	0.9	0.6
Size B/C - 50,000 to 1,500,000 ³	M	1.9	1.0	0.2	1.7	1.0	0.8
Size classes							
A ⁴	M	2.1	0.5	0.2	2.1	0.6	0.4
B/C ³	M	2.1	0.5	0.2	2.1	0.8	0.4
D.....	M	2.1	0.5	0.2	2.3	0.6	0.3
Selected local areas⁵							
Chicago-Gary-Kenosha, IL-IN-WI.....	M	2.0	0.3	0.4	1.8	0.4	-0.1
Los Angeles-Riverside-Orange County, CA.....	M	1.8	0.5	0.1	1.7	0.4	0.4
New York-Northern N.J.-Long Island, NY-NJ-CT-PA... ..	M	1.7	0.5	0.0	1.9	0.5	0.5
Boston-Brockton-Nashua, MA-NH-ME-CT.....	1				2.1	0.1	
Cleveland-Akron, OH.....	1				1.7	0.2	
Dallas-Fort Worth, TX.....	1				1.8	0.4	
Washington-Baltimore, DC-MD-VA-WV ⁶	1				2.2	0.4	
Atlanta, GA.....	2	3.0	1.5				
Detroit-Ann Arbor-Flint, MI.....	2	1.3	0.5				
Houston-Galveston-Brazoria, TX.....	2	3.3	0.6				
Miami-Fort Lauderdale, FL.....	2	2.4	-0.3				
Philadelphia-Wilmington-Atlantic City, PA-NJ-DE-MD...	2	1.8	0.6				
San Francisco-Oakland-San Jose, CA.....	2	3.0	0.7				
Seattle-Tacoma-Bremerton, WA.....	2	2.0	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, June 2014
 [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
January 2012.....	0.5	0.4	2.9	2.9
February 2012.....	0.4	0.4	2.8	2.9
March 2012.....	0.7	0.8	2.6	2.7
April 2012.....	0.3	0.3	2.2	2.3
May 2012.....	-0.1	-0.1	1.7	1.7
June 2012.....	-0.1	-0.1	1.6	1.7
July 2012.....	-0.2	-0.2	1.3	1.4
August 2012.....	0.5	0.6	1.6	1.7
September 2012.....	0.4	0.4	1.8	2.0
October 2012.....	-0.1	0.0	1.9	2.2
November 2012.....	-0.5	-0.5	1.5	1.8
December 2012.....	-0.3	-0.3	1.5	1.7
January 2013.....	0.3	0.3	1.3	1.6
February 2013.....	0.8	0.8	1.7	2.0
March 2013.....	0.3	0.3	1.3	1.5
April 2013.....	-0.1	-0.1	0.9	1.1
May 2013.....	0.2	0.2	1.1	1.4
June 2013.....	0.2	0.2	1.5	1.8
July 2013.....	0.0	0.0	1.7	2.0
August 2013.....	0.1	0.1	1.3	1.5
September 2013.....	0.1	0.1	1.0	1.2
October 2013.....	-0.3	-0.3	0.8	1.0
November 2013.....	-0.2	-0.2	1.1	1.2
December 2013.....	0.0	0.0	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	2.0	2.1
June 2014.....	0.2	0.2	1.9	2.1

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 2014 are initial estimates. Indexes for 2013 are interim adjustments. Data prior to 2013 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, June 2014, 1-month analysis table
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 ¹	Standard error, median price change ²	Largest (L) or Smallest (S) seasonally adjusted change since: ³	
					Date	Percent change
All items.....	100.000	0.3		0.03	S-Apr.2014	0.3
Food.....	13.864	0.1	0.007	0.07	S-Jan.2014	0.1
Food at home.....	8.216	0.0	-0.004	0.12	S-Dec.2013	0.0
Cereals and bakery products.....	1.126	-0.2	-0.002	0.30	S-Feb.2014	-0.4
Cereals and cereal products.....	0.371	0.2	0.001	0.50	L-Mar.2014	1.3
Flour and prepared flour mixes.....	0.050	0.6	0.000	0.71	L-Feb.2014	1.6
Breakfast cereal ⁴	0.192	0.8	0.002	0.71	L-Feb.2013	1.2
Rice, pasta, cornmeal ⁴	0.129	-1.2	-0.002	0.70	S-Apr.2014	-1.2
Rice ^{4, 5, 6}		-1.0		0.57	S-Nov.2013	-1.5
Bakery products.....	0.755	-0.2	-0.001	0.39	-	-
Bread ⁵	0.223	0.0	0.000	0.59	L-Apr.2014	1.3
White bread ^{4, 5}		-0.6		0.85	L-Apr.2014	2.2
Bread other than white ^{4, 5}		0.0		0.86	L-Apr.2014	1.3
Fresh biscuits, rolls, muffins ^{4, 5}	0.112	-0.6	-0.001	0.76	S-Apr.2014	-0.9
Cakes, cupcakes, and cookies.....	0.185	-0.4	-0.001	0.70	S-Apr.2014	-0.4
Cookies ^{4, 5, 6}		-0.3		1.12	S-Apr.2014	-1.3
Fresh cakes and cupcakes ^{4, 5, 6}		-0.1		0.75	S-Mar.2014	-0.1
Other bakery products.....	0.235	0.1	0.000	0.76	L-Apr.2014	0.8
Fresh sweetrolls, coffeecakes, doughnuts ^{4, 5, 6}		0.1		0.97	L-Apr.2014	0.8
Crackers, bread, and cracker products ⁵		0.0		1.51	S-Mar.2014	-1.8
Frozen and refrigerated bakery products, pies, tarts, turnovers ⁵		-0.6		0.91	S-Apr.2014	-1.2
Meats, poultry, fish, and eggs.....	1.918	0.2	0.004	0.24	S-Dec.2013	0.2
Meats, poultry, and fish.....	1.798	0.2	0.004	0.25	S-Dec.2013	0.2
Meats.....	1.157	0.3	0.004	0.31	S-Jan.2014	0.3
Beef and veal ⁴	0.528	0.1	0.001	0.44	-	-
Uncooked ground beef ⁴	0.214	0.2	0.000	0.62	L-Apr.2014	2.6
Uncooked beef roasts ^{4, 5}	0.076	-0.7	-0.001	1.04	S-Jan.2014	-1.9
Uncooked beef steaks ^{4, 5}	0.192	0.4	0.001	0.83	L-Apr.2014	3.3
Uncooked other beef and veal ^{4, 5}	0.046	0.1	0.000	0.70	S-Sep.2013	-0.1
Pork.....	0.371	0.1	0.000	0.50	S-Nov.2013	-0.4
Bacon, breakfast sausage, and related products ⁵	0.147	-0.2	0.000	0.72	S-Feb.2014	-0.3
Bacon and related products ⁶		-2.1		0.81	S-May 2012	-2.4
Breakfast sausage and related products ^{5, 6}		1.1		1.04	S-Apr.2014	0.3
Ham.....	0.072	0.2	0.000	1.16	S-Apr.2014	0.1
Ham, excluding canned ⁶		1.1		1.09	S-Apr.2014	-0.4
Pork chops.....	0.064	-1.5	-0.001	1.18	S-Feb.2014	-3.0
Other pork including roasts and picnics ⁵	0.088	2.5	0.002	1.07	L-Apr.2014	6.6
Other meats.....	0.257	1.1	0.003	0.54	S-Apr.2014	1.1
Frankfurters ⁶		1.6		1.56	L-Apr.2014	4.5
Lunchmeats ^{4, 5, 6}		0.9		0.62	L-Apr.2014	1.6
Lamb and organ meats ^{4, 5, 6}		-2.1		1.55	S-Apr.2014	-3.4
Lamb and mutton ^{4, 5, 6}		-3.4		1.95	S-Apr.2014	-6.1
Poultry.....	0.353	-0.1	0.000	0.54	S-Apr.2014	-1.6
Chicken ⁵	0.285	-0.2	-0.001	0.67	S-Apr.2014	-1.6
Fresh whole chicken ^{4, 5, 6}		-2.7		1.51	S-May 2012	-4.8
Fresh and frozen chicken parts ^{4, 5, 6}		1.5		0.88	L-Aug.2013	2.6
Other poultry including turkey ⁵	0.068	0.5	0.000	0.72	S-Apr.2014	-1.6
Fish and seafood ⁴	0.288	0.1	0.000	0.52	S-Apr.2014	0.0
Fresh fish and seafood ^{4, 5}	0.148	0.4	0.001	0.82	S-Mar.2014	-0.7
Processed fish and seafood ⁵	0.140	0.0	0.000	0.64	S-Feb.2014	-0.9

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 1-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 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}		0.6		0.82	L-Apr.2014	2.1
Frozen fish and seafood ⁶		0.0		0.79	S-Apr.2014	-0.1
Eggs.....	0.119	-0.1	0.000	0.76	S-Jan.2014	-1.6
Dairy and related products ⁴	0.870	-0.4	-0.004	0.25	S-May 2013	-0.8
Milk ^{4, 6}	0.278	-0.8	-0.002	0.37	S-May 2013	-1.2
Fresh whole milk ^{4, 6}		-0.8		0.56	S-May 2013	-1.7
Fresh milk other than whole ^{4, 5, 6}		-0.4		0.46	S-Jul.2013	-0.6
Cheese and related products ⁴	0.279	0.7	0.002	0.47	S-Jan.2014	-1.3
Ice cream and related products.....	0.117	-0.7	-0.001	0.89	L-Apr.2014	0.0
Other dairy and related products ⁵	0.196	0.4	0.001	0.51	S-Apr.2014	0.1
Fruits and vegetables.....	1.366	-0.3	-0.004	0.37	S-Jan.2014	-0.3
Fresh fruits and vegetables.....	1.061	-0.3	-0.003	0.44	S-Jan.2014	-0.3
Fresh fruits.....	0.593	-2.3	-0.014	0.60	S-Oct.2011	-2.8
Apples.....	0.092	1.4	0.001	0.94	S-Apr.2014	0.9
Bananas.....	0.086	0.6	0.001	0.73	L-Nov.2013	1.4
Citrus fruits ⁵	0.166	-7.7	-0.013	1.31	S-EVER	-
Oranges, including tangerines ⁶		-7.7		1.43	S-Nov.2007	-9.5
Other fresh fruits ⁵	0.249	-1.0	-0.002	1.10	L-Apr.2014	-0.2
Fresh vegetables.....	0.468	2.2	0.010	0.70	S-Apr.2014	1.1
Potatoes.....	0.080	0.8	0.001	1.29	L-Feb.2014	0.8
Lettuce.....	0.065	7.9	0.005	2.10	L-Jan.2013	11.2
Tomatoes ⁴	0.081	1.9	0.002	1.48	L-Nov.2013	2.3
Other fresh vegetables.....	0.242	1.1	0.003	0.80	S-Mar.2014	-0.9
Processed fruits and vegetables ⁵	0.305	-0.3	-0.001	0.47	S-Apr.2014	-1.1
Canned fruits and vegetables ⁵	0.160	-0.9	-0.001	0.77	S-Apr.2014	-1.6
Canned fruits ^{5, 6}		0.2		0.91	-	-
Canned vegetables ^{5, 6}		-1.8		0.88	S-Apr.2014	-1.8
Frozen fruits and vegetables ⁵	0.088	0.3	0.000	0.86	L-Apr.2014	0.7
Frozen vegetables ⁶		-0.4		1.01	L-Apr.2014	1.1
Other processed fruits and vegetables including dried ⁵	0.057	0.0	0.000	0.80	S-Apr.2014	-2.0
Dried beans, peas, and lentils ^{4, 5, 6}		0.4		1.05	S-Apr.2014	-0.3
Nonalcoholic beverages and beverage materials.....	0.929	0.0	0.000	0.35	S-Apr.2014	-0.1
Juices and nonalcoholic drinks ⁵	0.679	0.2	0.001	0.45	-	-
Carbonated drinks.....	0.281	-0.3	-0.001	0.65	S-Dec.2013	-0.4
Frozen noncarbonated juices and drinks ^{4, 5}	0.014	-1.1	0.000	0.67	S-Feb.2013	-1.1
Nonfrozen noncarbonated juices and drinks ^{4, 5}	0.384	0.4	0.001	0.69	L-Dec.2013	1.8
Beverage materials including coffee and tea ⁵	0.250	0.0	0.000	0.46	S-Feb.2014	-0.4
Coffee.....	0.153	0.8	0.001	0.65	L-Mar.2014	0.9
Roasted coffee ⁶		0.5		0.69	L-Dec.2012	1.3
Instant and freeze dried coffee ^{4, 6}		2.6		0.98	L-Apr.2012	3.3
Other beverage materials including tea ⁵	0.098	-0.8	-0.001	0.57	S-Nov.2013	-1.0
Other food at home.....	2.007	0.1	0.002	0.25	S-Apr.2014	-0.2
Sugar and sweets ⁴	0.292	0.4	0.001	0.52	L-Mar.2014	0.7
Sugar and artificial sweeteners.....	0.054	1.7	0.001	0.65	L-Dec.2010	1.7
Candy and chewing gum ^{4, 5}	0.178	-0.1	0.000	0.85	L-Mar.2014	1.5
Other sweets ⁵	0.060	0.9	0.001	0.58	L-Feb.2014	1.0
Fats and oils.....	0.242	0.4	0.001	0.42	L-Mar.2014	0.8
Butter and margarine ⁵	0.072	1.6	0.001	0.67	L-Mar.2014	3.2
Butter ⁶		4.1		0.88	L-Feb.2011	5.4
Margarine ⁶		-0.5		0.99	S-Apr.2014	-1.4
Salad dressing ^{4, 5}	0.061	0.2	0.000	0.83	L-Feb.2014	0.4
Other fats and oils including peanut butter ⁵	0.109	-0.6	-0.001	0.69	S-Apr.2014	-0.9

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 1-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 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}		-0.5		0.88	S-Apr.2014	-0.9
Other foods.....	1.473	0.0	0.000	0.30	S-Apr.2014	0.0
Soups.....	0.100	0.2	0.000	1.07	S-Apr.2014	0.0
Frozen and freeze dried prepared foods ⁴	0.276	0.5	0.001	0.64	—	—
Snacks ⁴	0.322	-0.7	-0.002	0.78	S-Nov.2013	-1.7
Spices, seasonings, condiments, sauces.....	0.291	0.0	0.000	0.69	S-Apr.2014	-1.2
Salt and other seasonings and spices ^{5, 6}		0.6		1.28	S-Apr.2014	-1.0
Olives, pickles, relishes ^{4, 5, 6}		-1.1		1.84	L-Apr.2014	1.5
Sauces and gravies ^{5, 6}		-0.7		1.16	S-Apr.2014	-1.7
Other condiments ⁶		-5.8		0.73	S-Nov.2008	-9.6
Baby food ^{4, 5}	0.054	-1.0	-0.001	0.47	S-Oct.2010	-1.0
Other miscellaneous foods ^{4, 5}	0.430	0.6	0.003	0.57	L-Nov.2013	1.7
Prepared salads ^{4, 7, 6}		0.8		0.70	L-Nov.2013	0.8
Food away from home ⁴	5.648	0.2	0.011	0.05	—	—
Full service meals and snacks ^{4, 5}	2.735	0.2	0.006	0.07	—	—
Limited service meals and snacks ^{4, 5}	2.332	0.2	0.004	0.09	L-Apr.2014	0.4
Food at employee sites and schools ⁵	0.206	1.2	0.002	0.13	L-Jun.2013	1.2
Food at elementary and secondary schools ^{5, 6}		1.3		0.09	L-Jun.2013	1.3
Food from vending machines and mobile vendors ^{4, 5}	0.062	0.2	0.000	0.17	L-Feb.2014	0.5
Other food away from home ^{4, 5}	0.313	0.3	0.001	0.11	—	—
Energy.....	9.671	1.6	0.151	0.14	L-Dec.2013	1.6
Energy commodities.....	5.827	3.0	0.168	0.15	L-Jun.2013	3.3
Fuel oil and other fuels ⁴	0.265	-2.0	-0.005	0.34	—	—
Fuel oil ⁴	0.170	-1.7	-0.003	0.34	S-Apr.2014	-3.0
Propane, kerosene, and firewood ^{4, 9}	0.095	0.1	0.000	0.68	L-Feb.2014	10.9
Motor fuel.....	5.562	3.3	0.174	0.16	L-Jun.2013	3.6
Gasoline (all types).....	5.475	3.3	0.172	0.16	L-Jun.2013	3.6
Gasoline, unleaded regular ⁵		3.4		0.39	L-Jun.2013	3.7
Gasoline, unleaded midgrade ^{10, 6}		3.2		0.40	L-Jun.2013	3.2
Gasoline, unleaded premium ⁶		3.4		0.37	L-Jun.2013	4.0
Other motor fuels ⁵	0.087	2.1	0.002	0.14	L-Jun.2013	2.1
Energy services ¹¹	3.844	-0.4	-0.017	0.25	S-Apr.2014	-1.9
Electricity ¹¹	2.936	0.2	0.007	0.33	S-Apr.2014	-2.6
Utility (piped) gas service ¹¹	0.908	-2.6	-0.024	0.19	S-May 2012	-3.6
All items less food and energy.....	76.465	0.1	0.099	0.04	S-Feb.2014	0.1
Commodities less food and energy commodities.....	19.463	0.1	0.013	0.10	—	—
Household furnishings and supplies ^{4, 12}	3.352	0.0	0.001	0.13	L-Jan.2014	0.3
Window and floor coverings and other linens ^{4, 5}	0.273	0.5	0.001	0.53	S-Apr.2014	-0.8
Floor coverings ^{4, 5}	0.046	0.2	0.000	0.45	—	—
Window coverings ^{4, 5}	0.054	0.2	0.000	0.54	S-Apr.2014	-0.4
Other linens ^{4, 5}	0.173	0.7	0.001	0.87	L-Jan.2014	2.2
Furniture and bedding ⁴	0.769	0.2	0.002	0.27	L-Apr.2014	0.7
Bedroom furniture ⁴	0.271	0.3	0.001	0.39	L-Apr.2014	0.8
Living room, kitchen, and dining room furniture ^{4, 5}	0.361	0.6	0.002	0.39	L-Apr.2014	1.0
Other furniture ⁵	0.129	-0.8	-0.001	0.77	S-Nov.2013	-3.0
Infants' furniture ^{4, 5, 6}						
Appliances ⁵	0.275	-0.1	0.000	0.46	L-Mar.2014	-0.1
Major appliances ⁵	0.153	-1.1	-0.002	0.68	L-Feb.2014	0.0
Laundry equipment ⁶		-0.7		0.84	L-Mar.2014	-0.7
Other appliances ^{4, 5}	0.119	0.9	0.001	0.52	L-Mar.2014	1.2
Other household equipment and furnishings ⁵	0.487	0.3	0.002	0.38	L-Mar.2014	0.5
Clocks, lamps, and decorator items ⁴	0.264	0.0	0.000	0.61	S-Apr.2014	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, June 2014, 1-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 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	0.106	0.8	0.001	0.72	S-Apr.2014	-0.9
Dishes and flatware ^{4, 5}	0.042	3.4	0.001	1.00	L-Jan.2013	4.3
Nonelectric cookware and tableware ⁵	0.075	-0.6	0.000	0.52	S-Apr.2014	-1.5
Tools, hardware, outdoor equipment and supplies ⁵	0.704	-0.1	-0.001	0.25	L-Feb.2014	0.6
Tools, hardware and supplies ^{4, 5}	0.185	-0.1	0.000	0.42	L-Feb.2014	1.0
Outdoor equipment and supplies ⁵	0.367	-0.1	0.000	0.32	L-Mar.2014	-0.1
Housekeeping supplies ⁴	0.843	-0.1	0.000	0.20	—	—
Household cleaning products ^{4, 5}	0.332	-0.1	0.000	0.35	L-Mar.2014	-0.1
Household paper products ^{4, 5}	0.248	-0.1	0.000	0.38	—	—
Miscellaneous household products ^{4, 5}	0.263	0.0	0.000	0.38	S-Apr.2014	0.0
Apparel.....	3.434	0.5	0.017	0.47	L-Jul.2013	0.6
Men's and boys' apparel.....	0.872	0.5	0.004	0.90	L-Feb.2014	0.5
Men's apparel.....	0.686	0.9	0.006	1.08	L-Feb.2014	1.2
Men's suits, sport coats, and outerwear.....	0.115	0.8	0.001	2.92	L-Feb.2014	1.9
Men's furnishings.....	0.190	1.1	0.002	1.13	L-Apr.2013	2.5
Men's shirts and sweaters ⁵	0.202	1.1	0.002	1.68	L-Mar.2014	1.4
Men's pants and shorts.....	0.172	1.4	0.002	1.75	L-Apr.2014	1.9
Boys' apparel.....	0.186	0.3	0.000	1.33	S-Mar.2014	-0.6
Women's and girls' apparel.....	1.505	0.8	0.011	0.87	L-Dec.2013	1.1
Women's apparel.....	1.271	1.2	0.015	0.87	L-Dec.2013	1.2
Women's outerwear.....	0.105	6.0	0.007	2.44	L-Oct.2012	8.2
Women's dresses.....	0.155	1.1	0.002	2.82	L-Jan.2014	1.7
Women's suits and separates ⁵	0.606	0.8	0.005	1.14	L-Mar.2014	0.8
Women's underwear, nightwear, sportswear and accessories ⁵	0.396	-0.8	-0.003	0.97	S-Sep.2013	-0.9
Girls' apparel.....	0.234	-1.5	-0.004	2.02	S-Nov.2013	-2.2
Footwear.....	0.709	0.1	0.001	0.71	S-Apr.2014	-0.2
Men's footwear ⁴	0.215	1.6	0.003	1.16	L-Jan.2014	1.9
Boys' and girls' footwear.....	0.165	2.2	0.004	1.16	S-Apr.2014	1.1
Women's footwear.....	0.329	-1.6	-0.005	0.92	S-Jan.2014	-2.1
Infants' and toddlers' apparel.....	0.134	-0.7	-0.001	0.88	S-Apr.2013	-0.7
Jewelry and watches ⁹	0.214	0.9	0.002	0.91	L-Jun.2013	1.1
Watches ^{4, 9}	0.046	1.9	0.001	1.24	L-Feb.2014	2.1
Jewelry ⁹	0.168	0.9	0.001	1.13	L-Jun.2013	1.1
Transportation commodities less motor fuel ¹²	5.721	-0.4	-0.020	0.08	S-Jan.2014	-0.4
New vehicles.....	3.509	-0.3	-0.011	0.13	S-Jan.2014	-0.3
New cars and trucks ^{5, 6}		-0.3		0.13	S-Jan.2014	-0.3
New cars ⁶		-0.2		0.12	S-Oct.2013	-0.2
New trucks ^{14, 6}		-0.4		0.13	S-Jan.2014	-0.4
Used cars and trucks.....	1.675	-0.4	-0.007	0.06	S-Jan.2014	-0.5
Motor vehicle parts and equipment ⁴	0.430	-0.3	-0.001	0.20	S-Aug.2013	-0.3
Tires ⁴	0.284	-0.8	-0.002	0.25	S-Jan.2013	-0.8
Vehicle accessories other than tires ^{4, 5}	0.145	0.7	0.001	0.25	L-Nov.2012	0.9
Vehicle parts and equipment other than tires ^{4, 6}		0.7		0.22	L-Mar.2013	0.7
Motor oil, coolant, and fluids ^{4, 6}		0.6		0.59	S-Apr.2014	-0.4
Medical care commodities.....	1.708	0.7	0.012	0.20	L-Jan.2007	0.8
Medicinal drugs ^{4, 12}	1.632	0.6	0.009	0.20	L-Feb.2014	1.0
Prescription drugs.....	1.284	1.0	0.012	0.21	L-Jan.2007	1.0
Nonprescription drugs ^{4, 12}	0.348	0.0	0.000	0.47	S-Feb.2014	-0.3
Medical equipment and supplies ^{4, 12}	0.075	-0.4	0.000	0.39	S-Feb.2014	-0.4
Recreation commodities ¹²	2.030	-0.2	-0.004	0.17	L-Apr.2014	0.0
Video and audio products ¹²	0.312	-1.3	-0.004	0.29	S-Apr.2012	-1.4

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 1-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 ¹	Standard error, median price change ²	Largest (L) or Smallest (S) seasonally adjusted change since: ³	
					Date	Percent change
Televisions.....	0.150	-2.1	-0.003	0.62	S-Apr.2013	-3.0
Other video equipment ^{4, 5}	0.031	-0.7	0.000	0.78	S-Dec.2013	-2.7
Audio equipment.....	0.070	-0.9	-0.001	0.56	S-Mar.2014	-1.4
Audio discs, tapes and other media ^{4, 5}	0.045	0.1	0.000	0.51	L-Apr.2014	0.7
Pets and pet products ⁴	0.647	0.3	0.002	0.32	S-Apr.2014	0.3
Pet food ^{4, 5, 6}		0.4		0.33	—	—
Purchase of pets, pet supplies, accessories ^{4, 5, 6}		0.1		0.58	S-Apr.2014	0.1
Sporting goods ⁴	0.403	0.2	0.001	0.39	L-Apr.2014	0.8
Sports vehicles including bicycles ⁴	0.180	0.2	0.000	0.47	L-Apr.2014	0.8
Sports equipment.....	0.217	0.4	0.001	0.46	L-Apr.2014	0.6
Photographic equipment and supplies.....	0.060	-0.6	0.000	0.68	S-Feb.2014	-1.9
Film and photographic supplies ^{4, 5, 6}		-0.7		0.66	S-Jan.2013	-1.4
Photographic equipment ^{5, 6}		-1.1		0.69	S-Feb.2014	-4.1
Recreational reading materials ⁴	0.218	-1.0	-0.002	0.40	S-EVER	—
Newspapers and magazines ^{4, 5}	0.121	-1.0	-0.001	0.45	S-Feb.2006	-1.1
Recreational books ^{4, 5}	0.095	-0.9	-0.001	0.57	S-Oct.2012	-1.1
Other recreational goods ⁵	0.390	0.1	0.000	0.53	L-Feb.2014	0.8
Toys.....	0.286	0.3	0.001	0.56	L-Feb.2014	0.7
Toys, games, hobbies and playground equipment ^{5, 6}		0.3		0.57	L-Feb.2014	0.7
Sewing machines, fabric and supplies ^{4, 5}	0.052	-0.7	0.000	1.16	S-Dec.2013	-2.0
Music instruments and accessories ⁵	0.041	-0.2	0.000	0.49	S-Dec.2013	-0.2
Education and communication commodities ¹²	0.625	-0.3	-0.002	0.28	L-Apr.2014	0.2
Educational books and supplies.....	0.191	0.1	0.000	0.38	S-Mar.2014	-0.3
College textbooks ^{4, 16, 6}		-0.2		0.33	S-Mar.2014	-0.4
Information technology commodities ¹²	0.434	-0.5	-0.002	0.38	L-Apr.2014	-0.1
Personal computers and peripheral equipment ⁷	0.294	-0.2	-0.001	0.46	L-Apr.2014	-0.2
Computer software and accessories ^{4, 5}	0.067	0.8	0.001	0.66	L-Sep.2013	0.9
Telephone hardware, calculators, and other consumer information items ^{4, 5}	0.073	-2.7	-0.002	0.71	S-Dec.2009	-2.7
Alcoholic beverages.....	0.994	-0.1	-0.001	0.16	S-Feb.2014	-0.3
Alcoholic beverages at home.....	0.587	-0.3	-0.002	0.23	S-Feb.2014	-0.6
Beer, ale, and other malt beverages at home.....	0.268	-0.3	-0.001	0.27	S-Feb.2014	-0.3
Distilled spirits at home ⁴	0.073	-1.0	-0.001	0.35	S-Feb.2004	-1.3
Whiskey at home ⁶		0.5		0.38	L-Mar.2014	1.3
Distilled spirits, excluding whiskey, at home ^{4, 6}		-1.0		0.46	S-Mar.2014	-1.1
Wine at home.....	0.246	-0.1	0.000	0.40	—	—
Alcoholic beverages away from home ⁴	0.407	0.2	0.001	0.14	—	—
Beer, ale, and other malt beverages away from home ^{4, 5, 6}		0.1		0.19	S-Mar.2014	0.0
Wine away from home ^{4, 5, 6}		0.1		0.32	S-Feb.2014	0.1
Distilled spirits away from home ^{4, 5, 6}		0.1		0.23	S-Mar.2014	0.1
Other goods ¹²	1.601	0.5	0.008	0.18	L-Jul.2013	0.5
Tobacco and smoking products ⁴	0.694	1.0	0.007	0.15	L-Jul.2013	1.4
Cigarettes ^{4, 5}	0.640	1.0	0.006	0.16	L-Jul.2013	1.4
Tobacco products other than cigarettes ^{4, 5}	0.049	1.0	0.000	0.44	L-Oct.2011	1.1
Personal care products ⁴	0.715	0.0	0.000	0.42	L-Apr.2014	0.1
Hair, dental, shaving, and miscellaneous personal care products ^{4, 5}	0.362	0.3	0.001	0.52	L-Mar.2014	0.3
Cosmetics, perfume, bath, nail preparations and implements ⁴	0.345	-0.4	-0.001	0.54	S-Oct.2013	-1.5
Miscellaneous personal goods ⁵	0.192	0.4	0.001	0.55	L-Mar.2014	0.4
Stationery, stationery supplies, gift wrap ⁶		0.2		0.53	L-Apr.2014	0.3

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 1-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 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}		1.8		0.58	L-Sep.2008	2.1
Services less energy services.....	57.001	0.1	0.086	0.04	S-Dec.2013	0.1
Shelter.....	31.835	0.2	0.050	0.05	S-Apr.2014	0.2
Rent of shelter ¹⁶	31.473	0.2	0.054	0.05	S-Apr.2014	0.2
Rent of primary residence ¹¹	6.911	0.3	0.023	0.05	—	—
Lodging away from home ⁵	0.926	-1.9	-0.017	1.12	S-Oct.2013	-2.5
Housing at school, excluding board ^{11, 16}	0.166	0.4	0.001	0.07	L-Sep.2013	0.4
Other lodging away from home including hotels and motels.....	0.760	-2.5	-0.018	1.39	S-Oct.2013	-3.1
Owners' equivalent rent of residences ^{11, 16}	23.635	0.2	0.045	0.04	—	—
Owners' equivalent rent of primary residence ^{11, 16}	22.256	0.2	0.042	0.04	—	—
Tenants' and household insurance ^{4, 5}	0.362	-0.2	-0.001	0.24	S-Aug.2013	-0.4
Water and sewer and trash collection services ⁵	1.170	0.3	0.004	0.11	L-Apr.2014	0.3
Water and sewerage maintenance ¹¹	0.899	0.4	0.003	0.14	L-Mar.2014	0.4
Garbage and trash collection ^{4, 14}	0.271	0.2	0.000	0.15	L-Apr.2014	0.5
Household operations ^{4, 5}	0.821	0.7	0.005	0.12	L-Apr.2014	0.9
Domestic services ^{4, 5}	0.273	0.0	0.000	0.13	S-Apr.2014	-0.2
Gardening and lawn care services ^{4, 5}	0.267	1.2	0.003	0.07	L-Apr.2014	2.3
Moving, storage, freight expense ⁵	0.115	0.7	0.001	0.56	L-Jun.2013	0.7
Repair of household items ^{4, 5}	0.063	0.0	0.000	0.24	S-Apr.2014	-0.1
Medical care services.....	5.824	0.0	-0.001	0.08	S-Nov.2013	0.0
Professional services.....	2.974	-0.1	-0.003	0.08	S-Jan.2014	-0.1
Physicians' services ¹¹	1.560	-0.3	-0.005	0.12	S-Feb.2008	-0.5
Dental services ¹¹	0.790	0.2	0.002	0.12	L-Apr.2014	0.2
Eyeglasses and eye care ^{4, 9}	0.280	-0.1	0.000	0.26	S-Nov.2013	-0.6
Services by other medical professionals ^{11, 9}	0.343	0.5	0.002	0.10	L-Feb.2010	0.5
Hospital and related services.....	2.103	0.2	0.004	0.13	S-Nov.2013	-0.1
Hospital services ^{11, 17}	1.803	0.2	0.003	0.15	S-Nov.2013	-0.3
Inpatient hospital services ^{11, 17, 6}		0.1		0.28	S-Nov.2013	-0.3
Outpatient hospital services ^{11, 9, 6}		0.5		0.29	L-Apr.2014	0.5
Nursing homes and adult day services ^{11, 17}	0.170	0.2	0.000	0.12	L-Mar.2014	0.4
Care of invalids and elderly at home ^{4, 8}	0.130	0.0	0.000	0.09	—	—
Health insurance ^{4, 8}	0.748	-0.2	-0.002	0.09	—	—
Transportation services.....	5.592	0.1	0.005	0.13	S-Jan.2014	0.1
Leased cars and trucks ¹⁵	0.390	-1.2	-0.005	0.43	S-Dec.2013	-1.4
Car and truck rental ⁵	0.071	-2.1	-0.002	1.51	L-Apr.2014	-1.8
Motor vehicle maintenance and repair ⁴	1.138	0.2	0.003	0.09	—	—
Motor vehicle body work ⁴	0.056	0.2	0.000	0.13	L-Apr.2014	0.2
Motor vehicle maintenance and servicing ⁴	0.478	0.2	0.001	0.15	L-Feb.2014	0.2
Motor vehicle repair ^{4, 5}	0.573	0.3	0.002	0.13	S-Apr.2014	0.1
Motor vehicle insurance.....	2.200	0.2	0.005	0.21	S-Nov.2013	0.1
Motor vehicle fees ^{4, 5}	0.559	0.0	0.000	0.07	—	—
State motor vehicle registration and license fees ^{4, 11, 5}	0.312	0.1	0.000	0.03	L-Jan.2014	0.2
Parking and other fees ⁵	0.229	-0.1	0.000	0.17	S-Jan.2014	-0.2
Parking fees and tolls ^{4, 5, 6}		-0.3		0.20	S-Oct.2005	-1.4
Automobile service clubs ^{4, 5, 6}		0.3		0.26	L-Jan.2014	0.6
Public transportation.....	1.235	0.3	0.004	0.41	S-Mar.2014	0.3
Airline fare.....	0.825	0.4	0.003	0.56	S-Jan.2014	-2.2
Other intercity transportation.....	0.152	0.0	0.000	0.79	L-Mar.2014	1.1
Intercity bus fare ^{4, 7, 6}						
Intercity train fare ^{7, 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, June 2014, 1-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 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}		0.5		0.75	L-Mar.2014	1.0
Intracity transportation ⁴	0.254	0.1	0.000	0.03	L-Feb.2014	0.2
Intracity mass transit ^{4, 12, 6}		0.1		0.05	L-Feb.2014	0.3
Recreation services ¹²	3.702	0.2	0.009	0.20	L-Apr.2014	0.3
Video and audio services ¹²	1.549	0.3	0.005	0.13	L-Mar.2014	0.4
Cable and satellite television and radio service ¹⁴	1.456	0.3	0.005	0.12	L-Mar.2014	0.4
Video discs and other media, including rental of video and audio ^{4, 5}	0.093	0.2	0.000	0.80	L-Apr.2014	1.1
Video discs and other media ^{4, 5, 6}		-0.1		1.02	L-Apr.2014	1.8
Rental of video or audio discs and other media ^{4, 5, 6}		0.4		0.38	L-Mar.2014	0.5
Pet services including veterinary ⁵	0.390	0.4	0.001	0.14	L-Feb.2014	0.4
Pet services ^{4, 5, 6}		0.4		0.11	L-Apr.2014	0.4
Veterinarian services ^{5, 6}		0.4		0.13	L-Feb.2014	0.6
Photographers and film processing ^{4, 5}	0.060	-0.3	0.000	0.49	S-Nov.2013	-0.7
Photographer fees ^{4, 5, 6}		0.0		0.31	S-Mar.2014	0.0
Film processing ^{4, 5, 6}		-0.5		0.39	S-Nov.2013	-0.6
Other recreation services ⁵	1.702	0.2	0.003	0.41	L-Apr.2014	0.3
Club dues and fees for participant sports and group exercises ⁵	0.599	0.1	0.000	0.52	S-Apr.2014	0.0
Admissions ⁴	0.630	0.3	0.002	0.53	L-Apr.2014	0.7
Admission to movies, theaters, and concerts ^{4, 5, 6}		0.2		0.44	L-Apr.2014	0.6
Admission to sporting events ^{4, 5, 6}		0.7		0.49	L-Feb.2014	1.0
Fees for lessons or instructions ^{4, 9}	0.206	0.2	0.000	0.17	S-Apr.2014	0.1
Education and communication services ¹²	6.337	0.2	0.014	0.07	L-Apr.2014	0.2
Tuition, other school fees, and childcare.....	3.000	0.5	0.014	0.07	L-Feb.2014	0.5
College tuition and fees.....	1.776	0.5	0.009	0.10	L-Feb.2014	0.7
Elementary and high school tuition and fees.....	0.359	0.4	0.001	0.06	S-Apr.2014	0.3
Child care and nursery school ¹³	0.704	0.4	0.002	0.08	L-Mar.2014	0.7
Technical and business school tuition and fees ⁵	0.038	0.0	0.000	0.14	S-Feb.2014	-0.2
Postage and delivery services ⁵	0.143	0.3	0.000	0.02	S-Apr.2014	0.1
Postage ⁴	0.129	0.4	0.000	0.00	-	-
Delivery services ^{4, 5}	0.014	-0.1	0.000	0.26	S-Apr.2014	-0.7
Telephone services ^{4, 5}	2.480	-0.1	-0.002	0.10	-	-
Wireless telephone services ^{4, 5}	1.655	-0.1	-0.001	0.04	L-Apr.2014	0.2
Land-line telephone services ^{4, 12}	0.825	-0.1	-0.001	0.21	S-Feb.2014	-0.3
Internet services and electronic information providers ^{4, 5}	0.702	0.2	0.002	0.26	L-Apr.2014	0.4
Other personal services ^{4, 12}	1.721	0.0	0.000	0.11	S-Oct.2013	0.0
Personal care services ⁴	0.622	0.1	0.000	0.15	S-Apr.2014	0.0
Haircuts and other personal care services ^{4, 5}	0.622	0.1	0.000	0.15	S-Apr.2014	0.0
Miscellaneous personal services.....	1.098	-0.1	-0.001	0.09	S-Feb.2012	-0.1
Legal services ⁹	0.311	0.4	0.001	0.19	L-Feb.2014	0.5
Funeral expenses ⁹	0.170	-0.1	0.000	0.15	S-Feb.2014	-0.3
Laundry and dry cleaning services ^{4, 5}	0.270	0.0	0.000	0.09	-	-
Apparel services other than laundry and dry cleaning ^{4, 5}	0.033	0.0	0.000	0.22	S-Sep.2013	-0.3
Financial services ^{4, 9}	0.222	-0.7	-0.002	0.22	S-Dec.2012	-0.8
Checking account and other bank services ^{4, 5, 6}		0.0		0.04	S-Apr.2014	-0.4
Tax return preparation and other accounting fees ^{4, 6}		-0.8		0.38	S-Dec.2012	-1.2

See footnotes at end of table.

Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 1-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	One Month				
		Seasonally adjusted percent change May 2014-Jun. 2014	Seasonally adjusted effect on All Items May 2014-Jun. 2014 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.....	86.136	0.3	0.250	0.04	-	-
All items less shelter.....	68.165	0.3	0.208	0.04	S-Apr.2014	0.3
All items less food and shelter.....	54.301	0.4	0.201	0.05	L-Jun.2013	0.4
All items less food, shelter, and energy.....	44.630	0.1	0.049	0.05	S-Mar.2014	0.1
All items less food, shelter, energy, and used cars and trucks.....	42.955	0.1	0.057	0.06	S-Mar.2014	0.1
All items less medical care.....	92.468	0.3	0.246	0.04	S-Apr.2014	0.3
All items less energy.....	90.329	0.1	0.106	0.04	S-Jan.2014	0.1
Commodities.....	39.154	0.5	0.189	0.06	L-Jun.2013	0.6
Commodities less food, energy, and used cars and trucks.....	17.788	0.1	0.021	0.11	-	-
Commodities less food.....	25.290	0.7	0.182	0.09	L-Jun.2013	0.8
Commodities less food and beverages.....	24.296	0.8	0.183	0.09	L-Jun.2013	0.8
Services.....	60.846	0.1	0.069	0.04	S-Apr.2014	0.1
Services less rent of shelter ¹⁶	29.373	0.1	0.030	0.06	S-Apr.2014	0.0
Services less medical care services.....	55.022	0.2	0.085	0.04	S-Apr.2014	0.1
Durables ⁴	9.045	-0.2	-0.019	0.08	S-Dec.2013	-0.2
Nondurables.....	30.110	1.1	0.325	0.08	L-Jun.2013	1.2
Nondurables less food.....	16.246	1.6	0.260	0.13	L-Jun.2013	1.6
Nondurables less food and beverages.....	15.252	1.7	0.258	0.14	L-Jun.2013	1.7
Nondurables less food, beverages, and apparel.....	11.818	1.6	0.189	0.09	L-Jun.2013	1.7
Nondurables less food and apparel.....	12.812	1.5	0.189	0.09	L-Jun.2013	1.5
Housing.....	41.286	0.1	0.041	0.05	S-Apr.2014	0.0
Education and communication ⁵	6.962	0.2	0.012	0.07	L-Apr.2014	0.2
Education ⁵	3.191	0.4	0.014	0.07	L-Apr.2014	0.4
Communication ⁵	3.771	0.0	-0.002	0.09	L-Apr.2014	0.1
Information and information processing ⁵	3.628	-0.1	-0.002	0.10	-	-
Information technology, hardware and services ¹⁸	1.148	0.0	0.000	0.21	L-Apr.2014	0.2
Recreation ⁵	5.732	0.1	0.006	0.14	L-Apr.2014	0.2
Video and audio ⁵	1.861	0.0	0.001	0.13	-	-
Pets, pet products and services ⁵	1.037	0.3	0.003	0.21	S-Apr.2014	0.3
Photography ⁵	0.122	-0.4	0.000	0.38	S-Feb.2014	-1.0
Food and beverages.....	14.858	0.0	0.007	0.07	S-Sep.2013	0.0
Domestically produced farm food.....	6.912	-0.1	-0.004	0.13	S-Sep.2013	-0.1
Other services.....	11.760	0.2	0.022	0.08	L-Apr.2014	0.2
Apparel less footwear.....	2.725	0.6	0.017	0.56	L-Dec.2013	0.6
Fuels and utilities.....	5.279	-0.3	-0.018	0.18	S-Apr.2014	-1.6
Household energy.....	4.109	-0.5	-0.022	0.23	S-Apr.2014	-2.2
Medical care.....	7.532	0.1	0.011	0.08	S-Dec.2013	0.0
Transportation.....	16.875	1.0	0.159	0.08	L-Apr.2014	1.1
Private transportation.....	15.640	1.0	0.155	0.08	L-Apr.2014	1.0
New and used motor vehicles ⁵	5.752	-0.4	-0.025	0.09	S-Jan.2014	-0.4
Utilities and public transportation.....	10.185	-0.1	-0.006	0.11	S-Apr.2014	-0.5
Household furnishings and operations.....	4.173	0.2	0.010	0.11	L-Nov.2012	0.4
Other goods and services.....	3.321	0.2	0.005	0.11	-	-
Personal care.....	2.627	-0.1	-0.002	0.13	S-Dec.2012	-0.1

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, June 2014, 12-month analysis table
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013- Jun. 2014	Unadjusted effect on All Items Jun. 2013- Jun. 2014 ¹	Standard error, median price change ²	Largest (L) or Smallest (S) unadjusted change since: ³	
					Date	Percent change
All items.....	100.000	2.1		0.08	-	-
Food.....	13.864	2.3	0.324	0.11	S-Apr.2014	1.9
Food at home.....	8.216	2.4	0.198	0.17	S-Apr.2014	1.7
Cereals and bakery products.....	1.126	-0.3	-0.004	0.38	S-Nov.2010	-0.3
Cereals and cereal products.....	0.371	-0.4	-0.003	0.61	S-Feb.2014	-0.6
Flour and prepared flour mixes.....	0.050	-1.4	-0.001	0.99	L-Mar.2014	1.1
Breakfast cereal.....	0.192	0.0	-0.001	0.85	-	-
Rice, pasta, cornmeal.....	0.129	-1.1	-0.001	0.97	S-Feb.2014	-1.1
Rice ^{4, 5}		0.8		1.33	S-Apr.2013	0.5
Bakery products.....	0.755	-0.2	-0.001	0.50	S-Apr.2014	-0.2
Bread ⁴	0.223	-1.4	-0.003	1.01	S-Aug.2010	-2.4
White bread ⁵		-2.8		1.53	S-Jul.2010	-3.7
Bread other than white ⁵		-0.1		1.52	L-Apr.2014	0.0
Fresh biscuits, rolls, muffins ⁴	0.112	-1.6	-0.002	1.14	S-Jun.2010	-2.2
Cakes, cupcakes, and cookies.....	0.185	1.4	0.002	1.10	S-Apr.2014	1.1
Cookies ⁵		1.3		1.44	S-Apr.2014	0.2
Fresh cakes and cupcakes ⁵		1.8		1.44	S-Mar.2014	1.1
Other bakery products.....	0.235	0.4	0.001	1.22	S-Apr.2014	-0.7
Fresh sweetrolls, coffeecakes, doughnuts ⁵		-1.2		2.33	S-Jan.2000	-3.1
Crackers, bread, and cracker products ⁵		3.0		1.95	S-Apr.2014	-0.8
Frozen and refrigerated bakery products, pies, tarts, turnovers ⁵		-0.9		1.33	S-Nov.2013	-2.1
Meats, poultry, fish, and eggs.....	1.918	7.5	0.138	0.36	S-Apr.2014	6.4
Meats, poultry, and fish.....	1.798	7.5	0.129	0.38	S-Apr.2014	6.2
Meats.....	1.157	9.4	0.103	0.44	-	-
Beef and veal.....	0.528	10.4	0.052	0.58	S-Mar.2014	7.4
Uncooked ground beef.....	0.214	11.1	0.022	0.78	L-Dec.2011	11.9
Uncooked beef roasts ⁴	0.076	11.0	0.008	1.32	S-Mar.2014	7.3
Uncooked beef steaks ⁴	0.192	9.4	0.017	1.03	S-Mar.2014	7.8
Uncooked other beef and veal ⁴	0.046	10.7	0.005	1.34	S-Apr.2014	9.9
Pork.....	0.371	12.0	0.041	0.76	S-Apr.2014	9.4
Bacon, breakfast sausage, and related products ⁴	0.147	12.2	0.017	0.95	S-Apr.2014	8.9
Bacon and related products ⁵		11.3		1.63	S-Apr.2014	9.1
Breakfast sausage and related products ^{4, 5}		12.4		1.41	L-Aug.2004	13.1
Ham.....	0.072	3.7	0.002	1.88	S-Mar.2014	3.2
Ham, excluding canned ⁵		3.7		1.79	S-Mar.2014	3.4
Pork chops.....	0.064	14.3	0.008	1.36	L-Dec.1990	15.2
Other pork including roasts and picnics ⁴	0.088	18.1	0.014	1.65	L-EVER	-
Other meats.....	0.257	3.9	0.010	0.98	L-Mar.2012	5.7
Frankfurters ⁵		7.1		2.37	L-Dec.2011	8.0
Lunchmeats ^{4, 5}		4.0		0.97	L-Mar.2012	4.5
Lamb and organ meats ⁵		-3.4		2.07	S-May 2013	-3.5
Lamb and mutton ^{4, 5}		-13.2		3.91	S-Mar.2013	-17.9
Poultry.....	0.353	1.7	0.006	0.87	S-Apr.2014	1.3
Chicken ⁴	0.285	1.5	0.004	1.02	S-Nov.2011	1.2
Fresh whole chicken ⁵		0.9		1.76	S-Jan.2011	-0.2
Fresh and frozen chicken parts ⁵		0.7		1.29	S-Oct.2011	0.6
Other poultry including turkey ⁴	0.068	2.6	0.002	1.55	L-Apr.2013	3.4
Fish and seafood.....	0.288	7.2	0.020	0.85	L-Feb.2014	7.2
Fresh fish and seafood ⁴	0.148	9.1	0.013	1.23	S-Apr.2014	5.6
Processed fish and seafood ⁴	0.140	5.2	0.007	1.16	L-Apr.2012	7.9
Shelf stable fish and seafood ⁵		0.5		1.47	L-Mar.2014	1.2

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 12-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013- Jun. 2014	Unadjusted effect on All Items Jun. 2013- Jun. 2014 ¹	Standard error, median price change ²	Largest (L) or Smallest (S) unadjusted change since: ³	
					Date	Percent change
Frozen fish and seafood ⁵		10.2		2.28	L-Aug.2011	10.4
Eggs.....	0.119	8.6	0.009	1.14	S-Feb.2014	5.7
Dairy and related products.....	0.870	3.9	0.034	0.47	S-Apr.2014	2.8
Milk ⁴	0.278	5.0	0.014	0.69	S-Mar.2014	4.8
Fresh whole milk ⁵		6.1		1.03	S-Apr.2014	6.1
Fresh milk other than whole ^{4, 5}		4.5		0.71	S-Mar.2014	4.2
Cheese and related products.....	0.279	7.4	0.020	0.88	L-Mar.2012	8.7
Ice cream and related products.....	0.117	-1.6	-0.002	1.19	S-May.2013	-2.3
Other dairy and related products ⁴	0.196	0.9	0.002	0.80	L-Aug.2012	1.1
Fruits and vegetables.....	1.366	3.0	0.039	0.54	S-Apr.2014	2.4
Fresh fruits and vegetables.....	1.061	4.0	0.040	0.67	S-Apr.2014	3.1
Fresh fruits.....	0.593	5.8	0.031	0.94	S-Mar.2014	5.0
Apples.....	0.092	3.1	0.003	1.68	L-Jul.2013	4.1
Bananas.....	0.086	-0.9	-0.001	1.11	-	-
Citrus fruits ⁴	0.166	12.2	0.019	2.17	S-Feb.2014	9.7
Oranges, including tangerines ⁵		7.5		2.90	S-Dec.2013	4.6
Other fresh fruits ⁴	0.249	5.0	0.010	1.62	L-Apr.2014	6.7
Fresh vegetables.....	0.468	2.0	0.009	0.99	L-Nov.2013	4.6
Potatoes.....	0.080	6.6	0.005	1.79	S-Jul.2013	4.2
Lettuce.....	0.065	4.6	0.003	2.67	L-Nov.2013	5.8
Tomatoes.....	0.081	0.6	0.000	2.13	L-Apr.2014	1.8
Other fresh vegetables.....	0.242	0.4	0.001	1.23	L-Dec.2013	0.6
Processed fruits and vegetables ⁴	0.305	-0.3	-0.001	0.69	S-Nov.2013	-1.0
Canned fruits and vegetables ⁴	0.160	0.9	0.002	1.12	S-Nov.2013	0.1
Canned fruits ^{4, 5}		-0.7		1.34	S-Feb.2014	-0.8
Canned vegetables ^{4, 5}		1.8		1.20	S-Nov.2013	1.2
Frozen fruits and vegetables ⁴	0.088	-2.4	-0.002	1.17	-	-
Frozen vegetables ⁵		-2.8		1.45	S-Nov.2013	-3.9
Other processed fruits and vegetables including dried ⁴	0.057	0.2	0.000	1.16	L-Mar.2014	1.5
Dried beans, peas, and lentils ^{4, 5}		4.6		2.11	L-Sep.2012	10.7
Nonalcoholic beverages and beverage materials.....	0.929	-1.0	-0.009	0.47	S-Apr.2014	-2.0
Juices and nonalcoholic drinks ⁴	0.679	-0.9	-0.006	0.56	S-Apr.2014	-2.0
Carbonated drinks.....	0.281	-0.5	-0.001	0.73	L-May.2013	-0.2
Frozen noncarbonated juices and drinks ⁴	0.014	0.5	0.000	1.37	S-Jun.2013	-0.4
Nonfrozen noncarbonated juices and drinks ⁴	0.384	-1.3	-0.005	0.86	S-Apr.2014	-2.0
Beverage materials including coffee and tea ⁴	0.250	-1.3	-0.003	0.69	L-Jul.2012	-1.0
Coffee.....	0.153	-2.7	-0.003	0.97	L-Jun.2012	-0.2
Roasted coffee ⁵		-3.4		1.31	L-Jul.2012	-3.3
Instant and freeze dried coffee ⁵		1.2		2.43	L-Jun.2012	2.1
Other beverage materials including tea ⁴	0.098	0.5	0.000	0.88	S-Mar.2014	0.3
Other food at home.....	2.007	0.1	0.000	0.32	S-Apr.2014	-0.5
Sugar and sweets.....	0.292	-1.7	-0.005	0.75	S-Jan.2014	-2.2
Sugar and artificial sweeteners.....	0.054	-3.6	-0.002	0.97	L-Jan.2013	-3.0
Candy and chewing gum ⁴	0.178	-1.7	-0.003	1.12	S-Sep.2013	-2.3
Other sweets ⁴	0.060	0.2	0.000	1.17	L-Mar.2014	0.2
Fats and oils.....	0.242	0.0	0.000	0.63	L-Jan.2013	0.1
Butter and margarine ⁴	0.072	5.6	0.004	1.05	L-Jan.2012	8.0
Butter ⁵		11.2		1.53	L-Aug.2011	16.8
Margarine ⁵		0.1		1.48	S-Apr.2014	-1.7
Salad dressing ⁴	0.061	-2.3	-0.001	1.13	L-Apr.2014	-0.9
Other fats and oils including peanut butter ⁴	0.109	-2.2	-0.003	0.99	L-Aug.2013	-2.0
Peanut butter ^{4, 5}		-3.8		1.26	L-Mar.2014	-3.6
Other foods.....	1.473	0.4	0.005	0.39	S-Apr.2014	-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, June 2014, 12-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013- Jun. 2014	Unadjusted effect on All Items Jun. 2013- Jun. 2014 ¹	Standard error, median price change ²	Largest (L) or Smallest (S) unadjusted change since: ³	
					Date	Percent change
Soups.....	0.100	-1.1	-0.001	1.30	S-Apr.2014	-2.6
Frozen and freeze dried prepared foods.....	0.276	-0.2	-0.001	0.82	L-Jun.2013	0.0
Snacks.....	0.322	0.5	0.002	1.00	S-Apr.2014	-0.6
Spices, seasonings, condiments, sauces.....	0.291	1.4	0.004	0.92	L-Mar.2014	1.9
Salt and other seasonings and spices ^{4, 5}		3.9		1.48	L-Mar.2014	3.9
Olives, pickles, relishes ^{4, 5}		-1.1		1.57	S-Apr.2014	-1.1
Sauces and gravies ^{4, 5}		2.0		1.43	S-Apr.2014	-1.5
Other condiments ⁵		-3.8		1.03	S-Apr.2014	-3.9
Baby food ⁴	0.054	1.8	0.001	0.79	S-Apr.2014	1.2
Other miscellaneous foods ⁴	0.430	0.1	0.000	0.82	S-Oct.2013	-0.2
Prepared salads ^{6, 5}		1.4		1.19	S-Apr.2014	0.9
Food away from home.....	5.648	2.2	0.126	0.17	-	-
Full service meals and snacks ⁴	2.735	2.2	0.061	0.27	-	-
Limited service meals and snacks ⁴	2.332	2.2	0.051	0.27	-	-
Food at employee sites and schools ⁴	0.206	2.2	0.005	0.67	-	-
Food at elementary and secondary schools ^{7, 5}		2.0		0.73	-	-
Food from vending machines and mobile vendors ⁴	0.062	-0.8	-0.001	0.80	L-Apr.2014	-0.2
Other food away from home ⁴	0.313	3.1	0.010	0.43	L-Jan.2012	3.3
Energy.....	9.671	3.2	0.275	0.19	S-Mar.2014	0.4
Energy commodities.....	5.827	2.3	0.107	0.18	S-Mar.2014	-4.0
Fuel oil and other fuels.....	0.265	4.2	0.015	0.60	S-Dec.2013	2.9
Fuel oil.....	0.170	4.0	0.009	0.62	S-Apr.2014	3.7
Propane, kerosene, and firewood ⁸	0.095	5.5	0.006	1.34	S-Aug.2013	3.9
Motor fuel.....	5.562	2.1	0.092	0.19	S-Mar.2014	-4.6
Gasoline (all types).....	5.475	2.0	0.090	0.19	S-Mar.2014	-4.7
Gasoline, unleaded regular ⁹		2.0		0.55	S-Mar.2014	-4.9
Gasoline, unleaded midgrade ^{9, 5}		2.2		0.53	-	-
Gasoline, unleaded premium ⁹		2.1		0.56	S-Mar.2014	-4.1
Other motor fuels ⁴	0.087	1.6	0.001	0.23	-	-
Energy services ¹⁰	3.844	4.4	0.168	0.42	-	-
Electricity ¹⁰	2.936	4.2	0.126	0.49	L-Mar.2014	5.3
Utility (piped) gas service ¹⁰	0.908	5.1	0.042	0.60	S-Jan.2014	4.9
All items less food and energy.....	76.465	1.9	1.474	0.09	S-Apr.2014	1.8
Commodities less food and energy commodities.....	19.463	-0.2	-0.037	0.24	-	-
Household furnishings and supplies ¹¹	3.352	-2.5	-0.081	0.30	-	-
Window and floor coverings and other linens ⁴	0.273	-2.1	-0.005	0.93	L-Mar.2014	-2.0
Floor coverings ⁴	0.046	0.7	0.000	1.29	L-Jan.2012	0.7
Window coverings ⁴	0.054	0.2	0.000	1.08	L-Apr.2013	1.7
Other linens ⁴	0.173	-4.1	-0.006	1.37	L-Apr.2014	-3.2
Furniture and bedding.....	0.769	-2.5	-0.017	0.78	-	-
Bedroom furniture.....	0.271	-0.4	-0.001	1.08	S-Mar.2014	-1.7
Living room, kitchen, and dining room furniture ⁴	0.361	-3.3	-0.011	1.03	L-Feb.2014	-3.0
Other furniture ⁴	0.129	-3.9	-0.005	2.52	S-Apr.2014	-4.5
Infants' furniture ^{7, 6}						
Appliances ⁴	0.275	-5.4	-0.016	0.83	S-Jul.2010	-6.2
Major appliances ⁴	0.153	-7.9	-0.013	1.14	S-EVER	-
Laundry equipment ⁵		-8.6		1.19	S-Dec.2013	-9.1
Other appliances ⁴	0.119	-2.1	-0.003	1.15	L-Apr.2014	-1.2
Other household equipment and furnishings ⁴	0.487	-4.8	-0.023	1.17	L-Mar.2014	-4.6
Clocks, lamps, and decorator items.....	0.264	-6.9	-0.018	1.84	L-Apr.2014	-6.2
Indoor plants and flowers ¹²	0.106	1.2	0.001	1.66	L-Sep.2013	1.5
Dishes and flatware ⁴	0.042	-6.3	-0.003	3.26	L-Mar.2014	-4.1
Nonelectric cookware and tableware ⁴	0.075	-4.7	-0.004	1.34	S-Oct.2003	-4.7

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 12-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013-Jun. 2014	Unadjusted effect on All Items Jun. 2013-Jun. 2014 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	0.704	-1.5	-0.010	0.58	S-Jan.2011	-2.1
Tools, hardware and supplies ⁴	0.185	-1.4	-0.002	0.71	L-Apr.2014	-1.3
Outdoor equipment and supplies ⁴	0.367	-1.5	-0.005	0.81	S-Nov.2013	-1.5
Housekeeping supplies.....	0.843	-1.1	-0.010	0.44	S-Nov.2013	-1.1
Household cleaning products ⁴	0.332	-2.3	-0.008	0.67	S-Dec.2013	-2.3
Household paper products ⁴	0.248	-0.5	-0.001	0.72	S-Dec.2003	-1.8
Miscellaneous household products ⁴	0.263	-0.2	-0.001	0.79	L-Apr.2014	-0.1
Apparel.....	3.434	0.9	0.030	1.12	L-Aug.2013	1.8
Men's and boys' apparel.....	0.872	-0.4	-0.004	1.54	L-Mar.2014	0.6
Men's apparel.....	0.686	-1.7	-0.012	1.77	L-Mar.2014	0.2
Men's suits, sport coats, and outerwear.....	0.115	-4.7	-0.006	5.75	S-Sep.2009	-7.0
Men's furnishings.....	0.190	-0.9	-0.002	2.27	L-Mar.2014	1.2
Men's shirts and sweaters ⁴	0.202	-2.6	-0.005	3.39	L-Apr.2014	-2.4
Men's pants and shorts.....	0.172	0.4	0.002	3.81	L-Oct.2013	6.6
Boys' apparel.....	0.186	4.6	0.008	3.42	S-Mar.2014	2.0
Women's and girls' apparel.....	1.505	3.5	0.050	2.28	L-Jun.2012	4.4
Women's apparel.....	1.271	3.8	0.047	2.46	L-Jun.2012	4.1
Women's outerwear.....	0.105	16.4	0.012	8.24	L-Mar.1979	16.5
Women's dresses.....	0.155	4.1	0.007	12.36	L-Feb.2014	7.8
Women's suits and separates ⁴	0.606	1.5	0.008	2.48	L-Jan.2014	2.1
Women's underwear, nightwear, sportswear and accessories ⁴	0.396	5.0	0.019	1.96	S-Mar.2014	3.4
Girls' apparel.....	0.234	1.7	0.004	5.18	S-Mar.2014	0.5
Footwear.....	0.709	-1.2	-0.008	1.28	S-Apr.2014	-1.2
Men's footwear.....	0.215	2.5	0.006	1.81	L-Sep.2013	2.8
Boys' and girls' footwear.....	0.165	3.9	0.006	2.69	L-Feb.2013	4.7
Women's footwear.....	0.329	-5.8	-0.019	1.95	S-EVER	-
Infants' and toddlers' apparel.....	0.134	1.1	0.003	1.92	S-Mar.2014	0.7
Jewelry and watches ⁶	0.214	-3.5	-0.012	1.99	S-Jul.2005	-3.8
Watches ⁶	0.046	-0.8	-0.001	3.43	L-Apr.2014	-0.3
Jewelry ⁶	0.168	-4.5	-0.010	2.26	S-Jul.2005	-4.5
Transportation commodities less motor fuel ¹¹	5.721	-0.2	-0.007	0.21	S-Jul.2013	-0.2
New vehicles.....	3.509	0.0	0.001	0.30	S-Jan.2014	0.0
New cars and trucks ^{4, 5}		0.0		0.27	S-Jan.2014	0.0
New cars ⁵		-0.4		0.25	S-Apr.2014	-0.4
New trucks ^{13, 5}		0.6		0.26	S-May 2009	0.0
Used cars and trucks.....	1.675	0.1	-0.002	0.29	S-Mar.2014	0.1
Motor vehicle parts and equipment.....	0.430	-1.2	-0.005	0.37	-	-
Tires.....	0.284	-2.6	-0.007	0.49	S-Mar.2014	-3.4
Vehicle accessories other than tires ⁴	0.145	1.4	0.002	0.64	L-Feb.2014	1.5
Vehicle parts and equipment other than tires ⁵		1.2		0.57	L-Apr.2014	1.5
Motor oil, coolant, and fluids ⁵		2.9		0.86	L-Nov.2012	3.9
Medical care commodities.....	1.708	2.8	0.048	0.84	L-Oct.2012	3.0
Medicinal drugs ¹¹	1.632	3.0	0.049	0.88	L-Oct.2012	3.1
Prescription drugs.....	1.284	4.1	0.052	1.06	L-Mar.2012	4.2
Nonprescription drugs ¹¹	0.348	-1.0	-0.003	0.78	S-Apr.2014	-1.0
Medical equipment and supplies ¹¹	0.075	-1.1	-0.001	0.84	S-Apr.2014	-1.4
Recreation commodities ¹¹	2.030	-2.3	-0.051	0.41	L-Apr.2014	-2.3
Video and audio products ¹¹	0.312	-6.7	-0.024	0.58	S-Sep.2013	-6.9
Televisions.....	0.150	-15.0	-0.023	1.06	S-Sep.2013	-15.1
Other video equipment ⁴	0.031	-1.4	0.000	2.08	L-EVER	-
Audio equipment.....	0.070	-2.4	-0.002	1.23	S-Apr.2014	-2.4
Audio discs, tapes and other media ⁴	0.045	2.4	0.001	1.19	S-Jan.2014	1.3
Pets and pet products.....	0.647	-0.3	-0.002	0.67	L-Jan.2014	-0.1

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 12-month analysis table — Continued

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013- Jun. 2014	Unadjusted effect on All Items Jun. 2013- Jun. 2014 ¹	Standard error, median price change ²	Largest (L) or Smallest (S) unadjusted change since: ³	
					Date	Percent change
Pet food ^{4, 5}		-0.3		0.76	L-Feb.2014	0.3
Purchase of pets, pet supplies, accessories ^{4, 5}		-0.1		1.15	L-Jul.2012	0.3
Sporting goods.....	0.403	-1.3	-0.006	0.95	L-Apr.2014	-0.4
Sports vehicles including bicycles.....	0.180	-0.6	-0.002	1.13	L-Apr.2014	0.7
Sports equipment.....	0.217	-2.0	-0.004	1.58	L-Apr.2014	-1.3
Photographic equipment and supplies.....	0.060	-2.4	-0.001	1.92	L-Jan.2014	-1.7
Film and photographic supplies ^{4, 5}				2.36	-	-
Photographic equipment ^{4, 5}		-6.7		2.83	S-Mar.2014	-10.4
Recreational reading materials.....	0.218	2.1	0.005	0.97	S-Mar.2014	1.6
Newspapers and magazines ⁴	0.121	4.9	0.006	1.36	S-Mar.2014	3.8
Recreational books ⁴	0.095	-1.4	-0.001	1.38	S-Jan.2013	-1.5
Other recreational goods ⁴	0.390	-5.3	-0.024	1.25	L-Mar.2014	-3.9
Toys.....	0.286	-6.5	-0.021	1.48	L-Mar.2014	-5.4
Toys, games, hobbies and playground equipment ^{4, 5}		-3.3		2.14	L-Mar.2014	-2.6
Sewing machines, fabric and supplies ⁴	0.052	-1.4	-0.001	2.78	S-Dec.2013	-4.4
Music instruments and accessories ⁴	0.041	-0.9	0.000	2.30	S-Apr.2012	-1.0
Education and communication commodities ¹¹	0.625	-3.1	-0.019	0.69	S-Mar.2014	-3.5
Educational books and supplies.....	0.191	2.7	0.006	1.03	S-Mar.2014	2.3
College textbooks ^{14, 5}		3.0		0.95	S-Mar.2014	2.7
Information technology commodities ¹¹	0.434	-6.2	-0.025	0.93	S-Mar.2014	-6.9
Personal computers and peripheral equipment ⁶	0.294	-6.3	-0.017	1.23	L-Apr.2014	-6.3
Computer software and accessories ⁴	0.067	-4.2	-0.002	3.85	L-Oct.2013	-2.4
Telephone hardware, calculators, and other consumer information items ⁴	0.073	-7.7	-0.006	1.61	S-Aug.2009	-8.3
Alcoholic beverages.....	0.994	0.9	0.009	0.30	S-Nov.2010	0.9
Alcoholic beverages at home.....	0.587	0.2	0.001	0.42	S-Nov.2011	0.2
Beer, ale, and other malt beverages at home.....	0.268	0.8	0.002	0.49	S-Jul.2011	0.6
Distilled spirits at home.....	0.073	0.1	0.000	0.68	S-Mar.2014	-0.2
Whiskey at home ⁵		2.0		1.23	S-Feb.2014	1.9
Distilled spirits, excluding whiskey, at home ⁵		-1.8		0.73	S-EVER	-
Wine at home.....	0.246	-0.6	-0.001	0.82	L-Mar.2014	-0.4
Alcoholic beverages away from home.....	0.407	2.0	0.008	0.41	L-Jan.2014	2.0
Beer, ale, and other malt beverages away from home ^{4, 5}		1.8		0.60	S-Apr.2014	1.8
Wine away from home ^{4, 5}		1.8		0.86	L-Apr.2014	1.8
Distilled spirits away from home ^{4, 5}		2.0		0.68	L-Feb.2014	2.0
Other goods ¹¹	1.601	2.2	0.035	0.35	L-Aug.2012	2.2
Tobacco and smoking products.....	0.694	4.3	0.032	0.43	L-Apr.2011	5.0
Cigarettes ⁴	0.640	4.5	0.031	0.47	L-Apr.2011	5.1
Tobacco products other than cigarettes ⁴	0.049	1.1	0.001	1.17	L-Feb.2014	1.4
Personal care products.....	0.715	0.7	0.005	0.67	S-Mar.2014	0.3
Hair, dental, shaving, and miscellaneous personal care products ⁴	0.362	-0.1	-0.001	1.06	S-Sep.2013	-0.5
Cosmetics, perfume, bath, nail preparations and implements.....	0.345	1.5	0.005	0.90	S-Apr.2014	0.9
Miscellaneous personal goods ⁴	0.192	-0.6	-0.001	1.02	L-May 2013	-0.5
Stationery, stationery supplies, gift wrap ⁵		0.0		1.31	L-May 2013	0.0
Infants' equipment ^{7, 5}		-1.2		1.70	L-Oct.2013	-0.4
Services less energy services.....	57.001	2.7	1.511	0.10	-	-
Shelter.....	31.835	2.8	0.890	0.15	S-Apr.2014	2.8
Rent of shelter ¹⁵	31.473	2.8	0.873	0.15	-	-
Rent of primary residence ¹⁰	6.911	3.2	0.210	0.17	L-Mar.2009	3.2
Lodging away from home ⁴	0.926	3.1	0.037	1.35	S-Feb.2014	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, June 2014, 12-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013-Jun. 2014	Unadjusted effect on All Items Jun. 2013-Jun. 2014 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}	0.166	3.2	0.005	0.27	-	-
Other lodging away from home including hotels and motels.....	0.760	2.9	0.032	1.66	S-Feb.2014	1.4
Owners' equivalent rent of residences ^{10, 15}	23.635	2.6	0.626	0.17	-	-
Owners' equivalent rent of primary residence ^{10, 15}	22.256	2.6	0.589	0.17	-	-
Tenants' and household insurance ⁴	0.362	4.9	0.017	0.94	S-Apr.2014	4.5
Water and sewer and trash collection services ⁴	1.170	3.3	0.038	0.83	-	-
Water and sewerage maintenance ¹⁰	0.899	3.4	0.031	1.07	S-Jun.2003	3.4
Garbage and trash collection ¹³	0.271	2.7	0.008	0.63	L-Apr.2014	2.8
Household operations ⁴	0.821	2.8	0.022	0.39	L-Apr.2009	3.4
Domestic services ⁴	0.273	2.3	0.006	0.43	S-Oct.2013	2.1
Gardening and lawn care services ⁴	0.267	3.9	0.010	0.39	L-Apr.2009	7.7
Moving, storage, freight expense ⁴	0.115	1.5	0.002	1.77	L-Nov.2013	2.5
Repair of household items ⁴	0.063	1.7	0.001	0.93	S-Mar.2011	0.4
Medical care services.....	5.824	2.6	0.145	0.24	S-Mar.2014	2.4
Professional services.....	2.974	1.6	0.046	0.26	S-Apr.2014	1.5
Physicians' services ¹⁰	1.560	1.1	0.018	0.43	S-Dec.1949	0.6
Dental services ¹⁰	0.790	2.1	0.017	0.45	S-Jul.2012	2.1
Eyeglasses and eye care ⁵	0.280	2.4	0.007	0.61	S-Apr.2014	1.2
Services by other medical professionals ^{10, 8}	0.343	1.5	0.005	0.38	L-Jan.2014	1.7
Hospital and related services.....	2.103	5.4	0.104	0.39	S-Mar.2014	4.7
Hospital services ^{10, 16}	1.803	5.9	0.098	0.44	S-Mar.2014	5.1
Inpatient hospital services ^{10, 16, 5}		6.7		0.55	S-Mar.2014	5.7
Outpatient hospital services ^{10, 8, 5}		5.3		0.88	S-Apr.2014	5.3
Nursing homes and adult day services ^{10, 16}	0.170	2.7	0.004	0.40	-	-
Care of invalids and elderly at home ⁷	0.130	1.6	0.002	0.39	S-Apr.2014	1.3
Health insurance ⁷	0.748	-0.7	-0.005	0.28	S-Aug.2011	-0.7
Transportation services.....	5.592	3.2	0.176	0.34	L-Sep.2011	3.2
Leased cars and trucks ¹⁴	0.390	-2.4	-0.009	1.24	S-Feb.2014	-3.3
Car and truck rental ⁴	0.071	1.8	0.001	2.04	S-Feb.2014	1.5
Motor vehicle maintenance and repair.....	1.138	1.6	0.019	0.30	L-Apr.2014	1.6
Motor vehicle body work.....	0.056	3.3	0.002	0.52	L-Aug.2009	3.4
Motor vehicle maintenance and servicing.....	0.478	1.0	0.005	0.57	L-Apr.2014	1.4
Motor vehicle repair ⁴	0.573	2.0	0.012	0.44	-	-
Motor vehicle insurance.....	2.200	4.9	0.115	0.62	L-Feb.2013	5.2
Motor vehicle fees ⁴	0.559	1.4	0.008	0.41	S-May 2013	1.4
State motor vehicle registration and license fees ^{1, 4}	0.312	0.9	0.003	0.59	-	-
Parking and other fees ⁴	0.229	2.0	0.004	0.48	S-Sep.2011	2.0
Parking fees and tolls ^{4, 5}		2.6		1.10	S-Sep.2011	2.3
Automobile service clubs ^{4, 5}		-1.4		0.82	S-Mar.2010	-2.0
Public transportation.....	1.235	3.5	0.043	0.72	L-Nov.2013	3.7
Airline fare.....	0.825	5.3	0.042	1.05	L-Nov.2011	7.1
Other intercity transportation.....	0.152	-0.6	-0.001	1.85	-	-
Intercity bus fare ^{6, 5}						
Intercity train fare ^{6, 5}						
Ship fare ^{4, 5}		-0.2		1.88	S-Feb.2014	-0.2
Intracity transportation.....	0.254	0.5	0.001	0.45	-	-
Intracity mass transit ^{11, 5}		0.6		1.80	-	-
Recreation services ¹¹	3.702	2.2	0.083	0.47	-	-
Video and audio services ¹¹	1.549	2.4	0.037	0.38	L-Nov.2013	2.5
Cable and satellite television and radio service ¹³	1.456	2.8	0.041	0.40	L-Nov.2013	3.0

See footnotes at end of table.

Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, June 2014, 12-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013-Jun. 2014	Unadjusted effect on All Items Jun. 2013-Jun. 2014	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	0.093	-3.2	-0.004	1.66	S-Apr.2014	-3.9
Video discs and other media ^{4, 5}		-6.2		2.39	L-Oct.2013	-5.2
Rental of video or audio discs and other media ^{4, 5}		0.3		1.00	S-Mar.2014	-0.4
Pet services including veterinary ⁴	0.390	3.4	0.013	0.47	L-Mar.2014	3.5
Pet services ^{4, 5}		3.6		0.86	L-Jan.2012	4.6
Veterinarian services ^{4, 5}		3.8		0.52	L-Mar.2014	3.9
Photographers and film processing ⁴	0.060	2.0	0.001	1.07	S-Jan.2014	1.8
Photographer fees ^{4, 5}		1.7		0.64	S-Jan.2014	1.7
Film processing ^{4, 5}		3.0		1.03	S-Apr.2014	2.7
Other recreation services ⁴	1.702	1.8	0.031	0.91	-	-
Club dues and fees for participant sports and group exercises ⁴	0.599	1.9	0.011	1.23	L-Mar.2014	2.0
Admissions.....	0.630	2.1	0.014	1.50	S-Mar.2014	1.9
Admission to movies, theaters, and concerts ^{4, 5}		2.3		1.21	S-Mar.2014	2.2
Admission to sporting events ^{4, 5}		3.2		1.53	L-Apr.2014	4.5
Fees for lessons or instructions ⁸	0.206	1.6	0.004	1.41	S-Apr.2014	1.2
Education and communication services ¹¹	6.337	2.1	0.128	0.23	L-Aug.2013	2.1
Tuition, other school fees, and childcare.....	3.000	3.6	0.108	0.34	L-Aug.2013	3.6
College tuition and fees.....	1.776	4.1	0.071	0.50	L-Aug.2013	4.2
Elementary and high school tuition and fees.....	0.359	4.1	0.015	0.44	L-Jul.2010	4.4
Child care and nursery school ¹²	0.704	2.2	0.017	0.43	L-Dec.2013	2.2
Technical and business school tuition and fees ⁴	0.038	2.1	0.001	0.98	L-Dec.2013	3.0
Postage and delivery services ⁴	0.143	4.0	0.006	0.48	-	-
Postage.....	0.129	4.1	0.005	0.51	-	-
Delivery services ⁴	0.014	3.3	0.000	0.50	L-Mar.2014	3.4
Telephone services ⁴	2.480	0.2	0.005	0.32	-	-
Wireless telephone services ⁴	1.655	-1.5	-0.024	0.39	-	-
Land-line telephone services ¹¹	0.825	3.3	0.029	0.59	-	-
Internet services and electronic information providers ⁴	0.702	1.4	0.010	1.01	L-Dec.2013	1.5
Other personal services ¹¹	1.721	1.6	0.028	0.35	S-Jul.2011	1.5
Personal care services.....	0.622	1.5	0.009	0.58	L-Jan.2014	1.5
Haircuts and other personal care services ⁴	0.622	1.5	0.009	0.58	L-Jan.2014	1.5
Miscellaneous personal services.....	1.098	1.7	0.019	0.40	S-Oct.2009	1.4
Legal services ⁸	0.311	2.3	0.007	0.75	S-Jan.2013	1.7
Funeral expenses ⁸	0.170	1.6	0.003	0.41	S-Feb.2014	1.6
Laundry and dry cleaning services ⁴	0.270	1.7	0.004	0.44	-	-
Apparel services other than laundry and dry cleaning ⁴	0.033	2.0	0.001	0.99	S-Mar.2014	1.5
Financial services ⁸	0.222	1.0	0.002	1.00	S-Mar.2011	0.9
Checking account and other bank services ^{4, 5}		-0.4		3.68	S-Nov.2009	-1.0
Tax return preparation and other accounting fees ^{4, 5}		3.1		0.85	S-Nov.2013	2.5
Special aggregate indexes						
All items less food.....	86.136	2.0	1.748	0.09	S-Apr.2014	2.0
All items less shelter.....	68.165	1.7	1.182	0.10	S-Apr.2014	1.6
All items less food and shelter.....	54.301	1.6	0.858	0.11	-	-
All items less food, shelter, and energy.....	44.630	1.3	0.584	0.13	-	-
All items less food, shelter, energy, and used cars and trucks.....	42.955	1.4	0.585	0.14	-	-
All items less medical care.....	92.468	2.0	1.879	0.08	S-Apr.2014	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, June 2014, 12-month analysis table — Continued
 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance May 2014	Twelve Month				
		Unadjusted percent change Jun. 2013- Jun. 2014	Unadjusted effect on All Items Jun. 2013- Jun. 2014 ¹	Standard error, median price change ²	Largest (L) or Smallest (S) unadjusted change since: ³	
					Date	Percent change
All items less energy.....	90.329	2.0	1.798	0.08	—	—
Commodities.....	39.154	1.0	0.394	0.13	S-Apr.2014	0.9
Commodities less food, energy, and used cars and trucks.....	17.788	-0.2	-0.035	0.27	—	—
Commodities less food.....	25.290	0.3	0.070	0.18	—	—
Commodities less food and beverages.....	24.296	0.2	0.062	0.19	S-Mar.2014	-1.4
Services.....	60.846	2.8	1.678	0.11	—	—
Services less rent of shelter ¹⁵	29.373	2.8	0.805	0.14	—	—
Services less medical care services.....	55.022	2.8	1.533	0.11	—	—
Durables.....	9.045	-1.5	-0.128	0.17	S-Aug.2009	-1.5
Nondurables.....	30.110	1.8	0.522	0.15	—	—
Nondurables less food.....	16.246	1.3	0.198	0.25	—	—
Nondurables less food and beverages.....	15.252	1.4	0.189	0.27	—	—
Nondurables less food, beverages, and apparel.....	11.818	1.5	0.160	0.17	—	—
Nondurables less food and apparel.....	12.812	1.4	0.168	0.16	S-Apr.2014	1.3
Housing.....	41.286	2.6	1.052	0.14	—	—
Education and communication ⁴	6.962	1.6	0.109	0.21	L-Dec.2013	1.6
Education ⁴	3.191	3.5	0.114	0.32	L-Dec.2013	3.5
Communication ⁴	3.771	-0.1	-0.005	0.27	L-Oct.2013	-0.1
Information and information processing ⁴	3.628	-0.3	-0.010	0.28	L-Apr.2014	-0.3
Information technology, hardware and services ¹⁷	1.148	-1.6	-0.015	0.71	L-Dec.2013	-1.6
Recreation ⁴	5.732	0.5	0.031	0.31	L-Apr.2014	0.6
Video and audio ⁴	1.861	0.7	0.013	0.35	—	—
Pets, pet products and services ⁴	1.037	1.1	0.011	0.45	L-Jan.2014	1.1
Photography ⁴	0.122	0.1	0.000	1.17	S-Apr.2014	0.0
Food and beverages.....	14.858	2.2	0.333	0.10	S-Apr.2014	1.8
Domestically produced farm food.....	6.912	2.7	0.187	0.18	S-Apr.2014	2.1
Other services.....	11.760	2.1	0.239	0.20	L-Mar.2013	2.3
Apparel less footwear.....	2.725	1.4	0.038	1.35	L-Aug.2013	1.6
Fuels and utilities.....	5.279	4.3	0.221	0.36	—	—
Household energy.....	4.109	4.6	0.183	0.39	—	—
Medical care.....	7.532	2.6	0.193	0.28	S-Apr.2014	2.4
Transportation.....	16.875	1.6	0.261	0.14	S-Apr.2014	1.5
Private transportation.....	15.640	1.4	0.218	0.14	S-Mar.2014	-1.1
New and used motor vehicles ⁴	5.752	-0.2	-0.010	0.22	S-Jul.2013	-0.2
Utilities and public transportation.....	10.185	2.9	0.294	0.24	L-Mar.2014	3.2
Household furnishings and operations.....	4.173	-1.5	-0.059	0.24	L-Apr.2014	-1.4
Other goods and services.....	3.321	1.9	0.064	0.26	L-Mar.2014	1.9
Personal care.....	2.627	1.2	0.031	0.32	S-Apr.2014	1.2

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)smaller 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)mallier 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.



City of Prosser

2015 Budget Summary of Council Discussion

This memo summarizes information discussed and direction given by the City Council at previous budget workshops and lays out remaining decision points still needed for the 2015 Budget.

The 2015 Proposed Budget was presented to Council. There was no public comments on October 7th, on the 14th or the 28th in regards to the 2015 Proposed Budget. November the 4th was a Work Session.

Status as of November 4th

General Fund

- **Property Tax:**
 - Final Property Tax Assessment has been received indicating that an additional \$35,906 will be received in Property Tax Revenues.
 - **Budget Impact/Status:**
 - An increase of \$35,906 in revenues will be included in the 2015 Adopted Budget.
 - There has been no appropriation of these revised revenues.

- **Contracted Emergency Services (Fire):**
 - The final Fire Department Budget was passed at \$334,200. The proposed budget was \$325,000.
 - **Budget Impact/Status:**
 - An increase of \$9,200 in expenditures will be included in the 2015 Adopted Budget.

- **Legislative:**
 - Proposed 2015 includes the hiring of a new City Administrator with a start date of November 1st.
 - Several Council members voiced that a start date should be in January of 2016 in order for the City Administrator's start date to coincide with the election of a new mayor.
 - The City Administrator Position needs to be moved to "Executive".
 - **Budget Impact/Status:**
 - Council agreed to NOT fund this position until 2016.



City of Prosser

2015 Budget Summary of Council Discussion

- **Non-Union Staff:**
 - A comprehensive Salary Study was completed earlier in the year which indicated that four (4) positions salary structure is under-funded.
 - A 10% increase was put forth for the 2015 Proposed Budget, which would put these positions closer to the mid-range of this study.
 - There was continued discussion about the % of increase.
 - Per Council discussion enough support for a 10% Rate increase was incorporated in the 2015 Proposed Budget. This adjustment is based on 2014 Salary Studies and brings these positions closer to the mid-range of the study.
 - A 2% COLA increase was incorporated in the 2015 Proposed Budget, separately, and for all employees. The COLA will maintain employees wage adjustment into 2015.
 - Discussion indicated that Council preferred that 2% be incorporated into the 10% increase.
- **Budget Impact/Status:**
 - Council decided to leave this item in the 2015 budget.
 - Council expressed a desire to reduce the 10% Salary increase to 8%, keeping the 2% COLA intact. This will decrease expenditures for Salaries and Benefits by \$6,168 for 2015.
- **Transfer to Street Funds:**
 - Question was raised on the dire condition of the Street Fund.
 - In the Department Manager Budget a request was made for a one-time only transfer to the Street Fund to assist with 1-time only expenditures.
 - *There was conversation in regards to adding the \$10,000 transfer from the General Fund to the Street Fund.*
 - **Budget Impact/Status:**
 - Council agreed to Amend the Proposed Budget to include a one-time only transfer to the Street Fund for \$10,000.

Criminal Justice Fund

- **Police Facility Property:**
 - An approved purchase of property for a new police facility will be finalized in early 2015.
 - **Budget Impact/Status:**
 - An expenditure of \$150,000 will be included in the 2015 Adopted Budget.



City of Prosser

2015 Budget Summary of Council Discussion

Street Fund

- **Property Tax:**
 - Final Property Tax Assessment has been received on Oct.27, 2014 indicating that an additional \$13,649 will be received in Property Tax Revenues.
 - **Budget Impact/Status:**
 - An increase of \$13,649 in revenues will be included in the 2015 Adopted Budget. There has been no appropriation of these revised revenues.

Water Fund

- **Water Rates:**
 - Proposed 2015 Budget includes a 4% Rate Increase.
 - **Status:**
 - Council Decided on the “Rate Structure” in the chart below.
- **Irrigation:**
 - Question was raised about why the irrigation rates are being increased.
 - Council members expressed concern that there is now “Surplus” funds from Irrigation Services. Council and staff discussed smaller or no increases and establishing a reserve fund for possible improvements and expansion of system to more paying users with current and future smaller surpluses.
 - **Status:**
 - Irrigation Rate Increase will be removed from the 2015 Proposed Budget. Reducing Revenues by \$13,980.
 - An Irrigation Reserve will be set up through the Budget Cycle transferring \$69,740, (the accumulated Surplus as of year ended 2013 and the anticipated accumulation of 2014) from the Water Operating Fund Balance.

Sewer Fund

- **Sewer Rates:**
 - Proposed 2015 Budget includes a 4.5% Rate Increase to cover additional personnel and needed equipment.
 - **Status:**
 - Council decided on the “Rate Structure” in the chart below.



City of Prosser

2015 Budget Summary of Council Discussion

Garbage Fund

- **Garbage Rates:**
 - Council does not want a rate increase in Garbage Rates to Customers
 - **Budget Impact/Status:**
 - Garbage Rate Increase will be removed from the 2015 Proposed Budget. Reducing Revenues by \$13,042.

Utility	Residential	ELI	Office	Restaurant	Winery	Industry
Water (4%)	\$ 1.88	\$.094	\$1.88	\$7.52	\$52.63	\$120.37
Sewer (4.5%)	\$2.58	\$1.29	\$0.86	\$6.88	\$32.68	\$685.43
Irrigation (0.0%)	0	0	0	0	0	0
Garbage (0.0%)	0	0	0	0	0	0

No other concerns were brought up by council at this meeting.

Regina Mauras, Finance Director