

A RESOLUTION APPROVING AND ADOPTING THE CENTRAL SERVICES COST ALLOCATION POLICY OF THE CITY OF MILLWOOD; AND OTHER MATTERS RELATED THERETO

WHEREAS, the City of Millwood (the “City”), Spokane County, Washington is a non-charter code city, by virtue of the Constitution and laws of the State of Washington; and

WHEREAS, pursuant to RCW 35A.11.020, the City Council (the “Council”) “. . . may adopt and enforce ordinances of all kinds relating to and regulating its local or municipal affairs and appropriate to the good government of the [C]ity. . .” and has “. . . all powers possible for a city or town to have under the Constitution of this state, and not specifically denied to code cities by law. . . .”; and

WHEREAS, pursuant to 35A.11.020, the Council wishes to approve and adopt a central services cost allocation policy for the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Millwood that:

Section 1. Approval and Adoption of Central Services Cost Allocation Policy: The City Council approves and adopts the City’s “Central Services Cost Allocation Policy,” a copy of which is attached hereto as Attachment “A” and incorporated herein by this reference.

Section 2. Severability: If any section, sentence, clause, or phrase of this Resolution should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution.

Section 3. Repealer: All ordinances and resolutions, laws, regulations, or policies, or parts thereof in conflict with this Resolution are, to the extent of said conflict, hereby repealed.

Section 4. Effect: This Resolution shall be in full force and effect from and after its adoption by the City Council.

PASSED BY THE COUNCIL OF THE CITY OF MILLWOOD THIS 8TH DAY OF DECEMBER, 2015.

KEVIN FREEMAN, MAYOR

Attest:

THOMAS G. RICHARDSON,
CITY CLERK

Attachments:
Attachment “A”- Central Services Cost Allocation Policy

ATTACHMENT “A”

Central Services Cost Allocation Policy

Labor (Salary and Benefits)

To be divided by fund based on prior year’s actual labor percentages.

Expenses

1. If 100% attributed to a fund, 100% will be charged to that fund.
2. Otherwise costs are allocated to the fund by the following methods.
 - a. Supplies – Fund distribution is based on an internal audit of usage performed by the City Treasurer every three years.
 - b. Services – Fund distribution is based on prior year’s applicable labor percentages.
 - c. Capital Expenditures – Fund distribution is based on prior year’s applicable labor percentages.