From: Nancy Schanze
To: JoAnn Denney; "Leslie Trachsler"; Shaw, Alisha (SAO); "Anabel Martinez"; "Angela Broeckel"; "Ann Marie Gale"; "Annie Pillers"; White, Bradley (SAO); "Brandon Suchy"; bridgeport@bridgeportwa.net; "Carrie Lnenicka"; "Cathleen Koch"; "Cheryl Grant"; "Cheryl Loeffler"; "Chris Mathis"; "Cindy Endahl"; "David Leath"; "David Ledbetter"; "Debbie Kilpatrick"; Pennick, Deborah (SAO); "Debbie Zabell"; "DonNell Ellsworth"; "Dora Banister"; "Erin Gwinn"; "Fred Munoz"; "Helen Marie Groh"; "Jeanette Coppersmith"; "Jeff Kison"; "Jenna McDonald"; "Jennifer Lee"; "Joy Culp"; "Joyce Beeson"; "Julie Garrett"; "Karen Hand"; "Karen Wallace"; "Kathy Martinez"; "Kathy Millick"; "Kristine Shuler"; "Kylie Buell"; "Kynda Browning"; "Lexi Behrens"; "Linda Mead"; "Lisa Sheppard"; DOR Whitman REET 1; "Marsha Peterson"; "Mary DeGon"; "Melissa Bulger"; "Michelle Bredstrand"; "Michelle Fry"; "Michelle Gaines"; "Nautice Pham"; "Nickole Schutte"; "Omak"; "Pat Dieter"; "R.J. Stevenson"; "Randy Hinchliffe"; "Rick Knorr"; DOR Ferry County Treasurer; "Sandy Hutchinson"; "Shani Hergert"; "Sharon Bounds"; "Spencer Williams"; "Stefani Bowden"; Stephanie Boorman; "Steve Austin"; "Susan Pearson"; "Tina Evenson"; "Tina Swink"; "Tricia Poitevint"; "Tricia Rux"; "Tricia Sima"; "Vickie Strong"; "Washtucna Clerk"; "William Mulholland"
Subject: RE: Cost Allocation Plan
Date: Wednesday, June 1, 2022 2:02:09 PM
Attachments: image001.png
Cost Allocation 2020 Worksheet Template.xlsx
2021 for 2022 Cost Allocation.xlsx
Res 18-439.pdf
salary % and rates Template.xlsx

External Email

Good Afternoon,
This is what the City of Quincy uses. The resolution explains how we come up with the data. The "Cost Allocation 2020 Worksheet Template" is what my clerical staff tracks during the months of March and September. October 1 they send me their spreadsheets and then I copy into the "2021 for 2022 Cost Allocation" spreadsheet. The last spread sheet is the percentages for the budget.
If you have questions let me know.

Nancy E Schanze, CMC
Finance Officer/City Clerk
City of Quincy
P.O. Box 338
Quincy, WA 98848
(509) 787-3523, ext. 205

***Integrity** is doing the right thing. Even when no one is watching.* C.S. Lewis

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To: 'Leslie Trachsler' <LTrachsler@ephrata.org>; 'Alisha Shaw' <shawa@sao.wa.gov>; 'Anabel Martinez' <amartinez@cityofmattawa-wa.gov>; 'Angela Broeckel' <lacrosse@pionnet.com>; 'Ann Marie Gale' <agale@libertylakewa.gov>; 'Annie Pillers' <garfield-town@completebbs.com>; 'Brad White' <whitebd@sao.wa.gov>; 'Brandon Suchy' <bsuchy@ci.richland.wa.us>; bridgeport@bridgeportwa.net; 'Carrie Lnenicka' <CLnenicka@ephrata.org>; 'Cathleen Koch' <ckoch@Connellwa.org>; 'Cheryl Grant' <cagrant10@gmail.com>; 'Cheryl Loeffler' <fairfieldwa@gmail.com>; 'Chris Mathis' <finance@colfaxwa.org>; 'Cindy Endahl'

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Subject: RE: Cost Allocation Plan

> [External Email]

The City of Oroville would greatly appreciate assistance as well.
Thank You ~ ,

JoAnn L. Denney
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Subject: Cost Allocation Plan

Dear EWFOA Members,

Stefani Bowden with the Town of Coulee Dam is looking for some assistance. Please see her request below. Thank you all!

We have been working on our cost allocation plan for years now and can't seem to get a decent one adopted. Our auditor is pushing hard for us to get it done. Could you help me reach out to the other EWFOA members to see if any other small towns have already adopted one and would be willing to share it with us?

Thanks,

Stefani Bowden
Clerk/Treasurer

Town of Coulee Dam,
300 Lincoln Ave, Coulee Dam, WA 99116
Phone: 509-633-0320, Fax: 509-633-3252
cdclerk@couleedam.org

Leslie Trachsler, CMC
City Clerk/Finance Director
City of Ephrata, WA
509-754-4601 Ext 120