



Alliance of Rouge Communities

Timekeeping (Payroll) Policy

Adopted by the ARC on September 9, 2010

Revised: 9/13/22

The Alliance of Rouge Communities (ARC) does not have employees. However, in the event employees are hired the following rules will apply.

These procedures are designed to assure that payroll is based on proper authorization and required documentation, is paid at the approved rate, is only paid to actual employees, and to assure that proper and timely reporting is made to federal, state, and local taxing authorities.

The ARC outsources its payroll to a payroll company.

- The ARC's payroll reporting system for time and attendance is processed on a bi-weekly basis for actual hours worked.
- Payroll is based on time sheets completed by employees and approved by supervisors. Each time sheet reflects the cost centers, including grant projects, to which the employees' time is charged.
- Funding and direct hours charged to a grant are reviewed and approved by both the Grant Representative and the Treasurer.
- Time sheets will reflect the use of sick, vacation, or other leave time, if applicable. Overtime for Non Exempt employees requires the prior approval of the employee's supervisor.
- Sick, vacation or other leave time will not be charged to any grant, only to general operating expenses, so all hours recorded for grant sources are actual hours worked.
- Time sheets must be completed in ink with no whiteout or correction tape. Changes are initialed by the employee. The time sheet will be signed by both the employee and the assigned supervisor.
- New hires and salary and/or benefit changes must be approved by the Chair. A Personnel Action Form authorizing the salary, wages and employee position is completed by the Executive Director and signed by the Chair and forwarded to the Administrative Coordinator for processing.
- Payroll records are maintained by the Administrative Coordinator in a confidential manner. Information regarding payroll will not be discussed with other staff. Files must be in locked cabinets with access limited to designated personnel.
- Documents that verify tax withholding and authorize other deductions such as health insurance premiums or voluntary contributions are filed in the payroll files by the Administrative Coordinator. A separate file contains the I-9 forms for each current employee and is maintained by the Administrative Coordinator.