| SOUTHWESTERN ILLINOIS COLLEGE | POLICY ISSUE Payro | oll/Processing of Payments |
|-------------------------------|-------------------------------|----------------------------|
| DISTRICT 522 | | |
| BOARD POLICY MANUAL | POLICY CODE 6013 | (Page 1of 2) |
| POLICY STATEMENT | DATE ADOPTED October 16, 1991 | |
| | DATE(S) REVIEWED | November 2010 |
| | DATE(S) AMENDED | December 2010 |

A. The Southwestern Illinois College Board of Trustees authorizes the Human Resources Office to place full time and part-time college personnel on the college payroll upon receipt of the appropriate documentation. This documentation shall be as follows:

| Type of Employment | Required Documentation | |
|--------------------------------------|---------------------------------------|--|
| Full-Time Faculty | Board Approval of Faculty Appointment | |
| Adjunct and or Part-Time Faculty | Adjunct Assignment and/or Part-Time | |
| | Faculty Contract | |
| Administrators | Board Approval of Appointment | |
| * Classified Personnel | Board Approval of Appointment | |
| Part-Time Staff (Non-Union) | Part-Time Employee Data Form | |
| Part-Time Professionals (Non-Union) | Part-Time Professional Contract | |
| Part-Time SWIC Educational Employees | Part-Time Staff Appointment Form | |
| Part-Time Physical Plant Staff | Part-time Employee Data Form | |
| Part-Time Public Safety Staff | Part-Time Employee Data Form | |
| Student Employees | Student Employment Data Form | |

***NOTE:** Classified Personnel includes full-time employees classified as Custodial, Maintenance, Office and Technical, Public Safety or SWIC Educational Employees.

- B. Compensation shall be paid at the rate specified in the appropriate collective bargaining agreement, personnel policy manual or individual employment contracts.
- C. Compensation is to be paid on the 15th day and the last working day of each month. When the 15th day and/or the last day of the month falls on a holiday or a weekend the payment shall be made on the last working day of the pay period.
- D. Payment shall be made for services rendered on the following basis:

| <u>Type of Employment</u> | Payment Basis |
|-------------------------------------|--|
| Full Time Faculty | Current Basis/19 or 24 Pay Periods Per Year |
| Part-Time Faculty | Split into equal installments/8 Pay Periods per Semester |
| | (4 per Summer) |
| Administrators | Current Basis/24 Pay Periods Per year |
| Classified Personnel | Current Basis/24 Pay Periods Per Year* |
| Part-Time Staff (Non-Union) | 1 Pay Period Lag/24 Pay Periods Per Year |
| Part-Time Professionals (Non-Union) | 1 Pay Period Lag/24 Pay Periods Per Year |
| Part-Time Physical Plant Staff | 1 Pay Period Lag/24 Pay Periods Per Year |
| Part-Time SWIC Public Safety | 1 Pay Period Lag/24 Pay Periods Per Year |
| Part-Time SWICEE | 1 Pay Period Lag/24 Pay Periods Per Year |

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***NOTE:** Overtime payments for classified personnel are made on a one pay period lag basis. This means that time worked between the 1st and the 15th is paid at the end of the month. Time worked between the 16th and the end of the month is paid on the first payroll of the following month.

- E. The Board of Trustees strongly encourages the use of Direct Payroll Deposit in lieu of traditional paychecks. The Direct Payroll Deposit shall be available at the bank of choice on pay day.
- F. Paychecks shall be distributed by the Payroll Office in such a manner that they are available to college personnel on the designated pay date.
- G. The Payroll Office shall make the required payroll withholdings for federal and state income taxes, for medicare and for OASDI or for the retirement system in accordance with applicable current statutes.
- H. The Payroll Office shall make those payroll deductions authorized by the college employee for such programs as medical, dental, life, accidental death & dismemberment and long term disability insurance coverages, for union dues or fairshare fee payments as specified by the applicable collective bargaining agreement, and for such voluntary deductions as the United Way and the College Foundation.