





Payroll Manual Warrant Authorization Form

DATE:	06/22/2023		
REQUESTOR:	Lisa Freund	AUDITING OFFICER SIGNATURE:	
DEPARTMENT:	Public Services	FUND:	Various (4504500)
EMPLOYEE:	Phil Rosenkranz	NUMBER:	
AMOUNT:	\$1,222.50	<i>(Over \$500.00 must be authorized by Board of County Commissioners)</i>	
RELEASE DATE:	06/27/2023	<i>** See Note</i>	

JUSTIFICATION FOR WARRANT:

Employee submitted time after deadline. Due to the very short payroll processing time payroll was not able to accommodate a late submittal. In accordance with CTP CBA 11.3 (c) Hours not submitted timely will be paid in the next pay cycle. The Director of Public Services has agreed to a one time exception to this. Phil has expressed this will cause a financial hardship.

Board signatures required if amount is over \$500.00	BOARD OF YAKIMA COUNTY COMMISSIONERS:
	

<i>To be signed by either the Chairman or a Majority of the Board</i>	

YAKIMA COUNTY AUDITOR:	YAKIMA COUNTY TREASURER:
Charles R. Ross, Auditor	Ilene Thomson, Treasurer
Date	Date

EARNINGS DETAIL:				
DATE EARNED	HOURS	RATE	AMOUNT	
TOTAL GROSS PAY: \$				-

**** Note: For processing, the Authorization Form must be received and signed by the County Auditor by noon two days before release date.**