St. Dunstan's Parish

Fredericton, NB

(Job Description - Updated February 10, 2017)

Position: Secretary and Bookkeeper

Work Location: MBFC Status: Full-Time

Hours of Work: 8:30 to 4:30 Monday to Friday – Additional when required.

Supervision: This position reports to the Business Manager of St. Dunstan's Parish.

Duties: This position is responsible for, but not limited to, completing the

following activities in a timely and accurate manner:

Daily

• Assist the Pastor in all areas of Parish administration.

- Maintain Parish marriage, baptism, confirmation, first Eucharist and death registers.
- o Issue baptismal and marriage certificates as required.
- Assist the Pastor in the publication of the weekly bulletin.
- o Maintain record of mass intentions.
- o Communicate phone and personal requests to the Pastor.
- o Deliver effective customer service to parishioners and visitors.
- o Follow up with parishioners regarding inquiries and complaints.
- o Coordinate reception requests for funerals.
- o Schedule requests for meeting rooms.
- Process outgoing mail.
- o Order office, church & janitorial supplies as needed.
- O Bring building maintenance and security issues to the attention of the Parish Business and Facilities Manager as you identify any.
- Assist the Business Manager in the processing of financial transactions and handling of monies received through the Parish office.
 - Comply with the policies and procedures set out in the Parish's Financial Policy and Procedure Manual.
 - o Record all charitable donations in Parish Friendly system.
 - Reconcile vendor statements to outstanding bills where applicable before paying on account.
 - Pay bills that are due so that late payment charges are not incurred.
 - o Process bi-weekly payroll.
 - Maintain custody of front office cash float and petty cash box.
 - o Pick up mail and deliver unopened to Business Manager.
 - Ensure all cheques received over the counter are given to the Business Manager for recording in the cheque receipt book.
 - o Make regular bank deposits.

- Manage sales and recordkeeping for the Hermitage Cemetery.
 - o Maintain computerized cemetery management records.
 - o Maintain index and map of burials.
 - o Show lots available for sale.
 - o Communicate to staff where burials are to be placed.
 - Liaise with priests, staff, funeral homes, monument companies, etc. regarding funeral and burial logistics.
 - o Invoice funeral homes as required.

Monthly

• Produce a monthly revenue report from Parish friendly for the Business Manager to reconcile to QuickBooks records.

Yearly

- Complete Status Anumarum report for the Diocese.
- Reconcile mass intentions and submit payment to Diocese.
- Issue charitable tax receipts.

Other Occasional Duties

• Other sundry duties as assigned by the Pastor and/or Business and Facilities Manager.

Acknowledgement

I have read and fully understand my duties as a Secretary and acknowledge receiving a copthis job description.	
Signed by Employee	Dotted
Signed by Employee	Dated