Job Title:

Supervisor of Payroll

Department:

Payroll

Reports To:

Chief Financial Officer

Approved Date:

Salary Scale: Administrative/Professional

Pay Grade: Pay Grade 9 FLSA Status: Exempt Days: 244-days

2002 Sales Tax Eligible: No

SUMMARY OF POSITION: Supervises the payroll process and related reports

QUALIFICATIONS: EDUCATION AND/OR EXPERIENCE: Bachelor's degree in accounting or finance; Five (5) years of experience in payroll. Any equivalent combination of acceptable experience will be considered.

Bachelor's degree; in Accounting preferred; Five (5) years of experience in payroll; Any acceptable combination equivalent will be considered.

ESSENTIAL DUTIES AND RESPONSIBILITIES: Other additional duties/responsibilities assigned by the Supervisor and/or Superintendent may be assigned.

- Supervises subordinate staff assigned portions of the daily accountability of payroll, corrects errors, and makes adjustments where necessary.
- Totals and balances all payrolls for depositing taxes and paying elective payroll deductions.
- Prepares payment vouchers for insurance funds, charity and credit union payments, etc., and completes Employee
 Quarterly and Federal Tax Return (941 Form) for federal authorities.
- Reviews and adjusts all changes and assures that all payrolls (regular, PIP, substitute) are processed as scheduled and funds transferred to cover payment.
- Corrects and verifies retirement reports as well as retirement and workers' compensation exception reports.
- Maintains current information on hospitalization, retirement, group life insurance, and other benefits provided by the school division.
- Verifies accuracy of W-2's before mailing.
- Answers court interrogations, as well as IRS and state questions, involving garnishment proceedings against employees.
- Prepares and transmits all federal and state taxes in a timely manner to avoid any interest and penalties associated with late or incorrect payments.
- Maintains and keeps up to date on all knowledge of federal and state laws, regulations and reporting requirements regarding payroll and payroll processing.
- Answers employee payroll questions.
- Thorough knowledge of payroll processes, procedures, practices, and reporting requirements.
- Thorough knowledge of all employee benefits and deductions available to school board employees.
- · Considerable knowledge of federal and state laws and school board regulations and codes regarding payroll.
- Ability to maintain complex records and complete federal and state reporting procedures.
- · Ability to plan, assign, and supervise the work of subordinate employees.
- Ability to establish and maintain effective working relationships with others.
- Ability to communicate effectively, orally and in writing.
- Ability to make arithmetical computations rapidly and accurately.
- Review 403(b) compliance issues.
- · Submit Unemployment Report to the Louisiana Workforce Commission.

METHOD OF EVALUATION: Evaluations in accordance with the Lafayette Parish School System Policy GBI-Evaluation.

PROFESSIONALISM AND CONDUCT STANDARDS:

Quality of Work - attention to detail and accuracy of work that meets and exceeds expectations

 Completes tasks, reports, and documents accurately according to specified timelines and expectations; Makes wise and appropriate decisions after identifying and analyzing relevant information

Availability - punctual, adheres to work schedule and has overall satisfactory attendance

 Adheres to district guidelines relative to attendance; Regularly reports to work on time and work additional hours when deemed necessary and pre-approved by your immediate supervisor

Communication Skills - all verbal, non-verbal, visual, and written exchange of information is of satisfactory caliber

 Uses verbal and non-verbal communication in a manner respectful of others; Demonstrates skill in giving and receiving feedback; Uses active listening skills; Writes and speaks clearly and concisely so that the message is understood; Maintains communication with immediate supervisor, keeping him/her informed of problems, concerns, and significant developments

Interpersonal Skills / Teamwork - works cooperatively with colleagues, students, parents, and vendors

Promotes and supports a culture of inclusion, diversity, dignity, respect, and fairness for all stakeholders;
 Attends and constructively participates in meetings and professional development activities; Accepts and uses constructive feedback; Cooperates with building and district staff in planning and evaluation

Personal Impact - presentable, appropriate appearance for position, represents district positively

 Wears attire appropriate to job responsibilities; practices personal grooming that is appropriate for work environment; Develops and maintains a safe and caring environment for all of our stakeholders; Advocate positive personal behavior on or off campus and attempt to avoid improprieties or the appearance of improprieties

Productivity - performs work efficiently, on time, and effectively while uses available resources

 Identifies problems and issues and works collaboratively to contribute ideas and find solutions; Minimizes bias in self and others and accepts responsibility for his/her own actions

Adaptability - accepts and adjusts to change, performs multiple tasks, organizes work, sets work priorities, and performs other duties as assigned

 Follows directives as assigned by supervisor; Cooperates with administration in the performance of additional duties.

Policy - comply with all Lafayette Parish School System Policies and Procedures

- Adheres to laws, board policies and procedures, administrative rules, practices, and guidelines and applies all fairly, consistently, wisely, and compassionately; Adheres to ethical, legal and professional standards; Maintain the confidentiality of all School Board information by refraining from accessing, discussing, or disclosing anything outside the scope of employment unless authorized by immediate supervisor.
- The Lafayette Parish School Board shall require all personnel to follow the district/school calendar and holiday schedule during the school term. All employees are required to adhere to daily schedule, punctuality, and attendance set forth by the district.

EXPECTATIONS:

Expectations include: working under limited supervision following standardized practices and/or methods; providing information and/or advising others. To perform this job successfully, an individual must be able to perform each essential duty satisfactorily along with adhering to the professionalism and conduct standards. The requirements listed above are representative of the knowledge, skills, and/or ability required.

WORK ENVIRONMENT/PHYSICAL DEMANDS

The work environment is representative of conditions an employee encounters while performing the essential functions of this job. While performing the duties of this job, the employee is occasionally exposed to a noise level in the work environment which is moderate to loud, outside weather conditions, a variety of childhood and adult diseases and illnesses, heated/air conditioned and ventilated facilities, a building in which a variety of chemical substances are used for cleaning, instruction and/or operation of equipment. This job does require public contact, both on the telephone and in person, under sometimes-stressful conditions.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The usual and customary methods of performing the jobs functions require the following physical demands: significant lifting, carrying, pushing, and/or pulling, frequent stooping, kneeling, crouching, and/or crawling. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee may occasionally push or lift up to 50 lbs. Specific vision abilities required by this job include close vision such as to read handwritten or typed material, and the ability to adjust focus. The information contained in this job description is in compliance with the American with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holding this position and additional duties may be assigned.