Job Description: Peace Lutheran Church Secretary/ Bookkeeper

Qualifications:

Must be at least 18 years of age

Confesses faith in the Lord, Jesus Christ

Lifestyle that is consistent with that of a follower of Christ, as communicated by Holy Scripture.

Desire and willingness to show Christian love to all people

Ability to work cooperatively with other staff and volunteers

Flexibility to adapt to various situations and needs of the church

Basic phone, computer, printer knowledge

Bookkeeping experience

Responsible to:

Directly respond to Pastor and Church Council Secretary/Treasurer

Responsibilities:

- 1. Be responsible for the accurate counting, recording and depositing of all receipts for the congregation.
- 2. Accounts payable; including paying salaries and monthly bills
- 3. Filing quarterly tax returns
- 4. Filing end of the year tax statements, W-2's and W-9's, etc.
- 5. Record all members offerings
- 6. Prepare and distribute annual contribution reports
- 7. Order and distribute offering envelopes
- 8. Reconcile checking and savings accounts
- 9. Prepare monthly treasurer's reports for the church council and year end fiscal reports
- 10. Cosign checks with the council secretary/treasurer OR the council President in the absence of the council secretary/treasurer.
- 11. Prepare weekly church bulletin with Pastor
- 12. Maintain church email correspondence with Pastor
- 13. Pick-up and deliver mail daily
- 14. Compile and print Monthly newsletter
- 15. Narthex bulletin board
- 16. Weekly schedule to the Emmons County Record, monthly worship to access channel
- 17. Church materials and supplies- i.e. certificates, devotional books, etc.
- 18. Sale of Centennial Books
- 19. Order office supplies
- 20. Communicate baptism supply needs to PLCW
- 21. Membership lists and records to be used for newsletters, mail bulletins to shut-ins
- 22. Assist church with typing and copies as needed
- 23. Send Thrivent Choice and contribution letters