Brooks Preschool Society Job Description Chair

Voting, Director of the Board

Timeline	Duties
Monthly Duties Attend and preside all meetings Prepare agendas for meetings Member of budget committee Act as parent liaison if the position is vacant Assist with Casino, fundraising and events. Be Ex-Officio, member of all committees.	 Check Board members yearly plans and ensure tasks are completed as scheduled Any Subsidy forms to be completed with Teacher liaison Ensure decisions made by the board are in accordance with bylaws, Society act & regulations. Ensure Directors of the board & Ass. Directors have good communication. Chair vote is counted in the quorum but used as a tie breaker.
August • Any amendments are completed from AGM	 Work on board recruitment for vacant positions Give treasure & teacher administrator Directors & ass. Directors contact information Send in new signing authority letter to Credit Union (Copy in Correspondence)
September	 Give keys to Directors of the board and staff Assist with parent orientation Ensure annual return is completed properly (with treasurer)
October	Make sure Casino chairperson sends new board info and new signing authority letter to AB Gaming office
November	 Remind nutrition and newsletter that January newsletter must be done by last week in December Remind Treasurer of holiday

	pay
	 Discuss Christmas bonus for staff
December	
	See monthly duties Description of the second of the
January	Remind Vice-chair to conduct
	appraisals on Staff (in their
	binder)
	 Review progress for any new staff
February	 Board to review policy manual
	and Job descriptions for
	updates
	 Make any changes for
	registration
	 Determine dates for Open
	House and Registration
March	 Form a budget committee for
	next year
	 Begin Board recruitment for
	next year. Post sign-up in
	preschool. Notify newsletter.
April	 Ensure copies of current wage
	grid are given to vice-
	president, treasurer and
	teacher liaison
	Review/Revise teacher
	contracts & salary grid.
	Ensure POS terminal for
	registration night has been
	ordered – Treasurer
	Review Bylaws & prepare
	special resolution-if needed,
Mov	for June AGM.
May	Notify board of positions Notify board of positions
	available; organize recruitment
	and ballot for AGM in June.
	Ensure job descriptions and policies have been undeted for
	policies have been updated for
	June meeting
	 Ask board approval of teacher contract & pay grid
	Ensure staff contracts are
	completed and updated –
	signed, Teachers and Janitor
	Ensure janitorial contracts are
	in place for next year
	· · · · · ·
	Help with Open House

June	Preside over AGM, set date for
	August Meeting. • Help with registration
	Attend Orientation meeting
	between new & old Directors &
	Director assistance
July	 Work on any necessary board
	recruitment

Brooks Preschool Society

Job Description Vice-Chair Voting- Director of the Board

Timeline	Duties
Monthly	Attack to a still December Cons
Preside over monthly meeting	 Attend monthly Board Meetings Be available for fundraising and
when chair is absent.	events
August	Work on board recruitment for
·	vacant positions
	Confirm with Chair that toy
	cleaning and janitorial contracts
	are in place
	Confirm any special needs
	children in the preschool
September	Ensure signing authority at the
	credit union
	 Assist with parent orientation
	Complete license renewal
	application – talk with Anita
	Become familiar with GAOP and
0.11	Preschool Program Plan
October	Ensure new license is on the
	premises (October 31)
	 Re-negotiate lease with the City of Brooks
November	Review insurance policy with
Community sponsorship letters	insurance agency and renew
compiled and sent out in	policy (wkb/newell agencies) –
December.	Teacher Liaison assists with insurance as needed – Anita will
	fill out insurance forms, VP signs
	& takes to Insurance Company
December	See monthly duties
January	Conduct performance appraisals
·	on staff (Forms in Binder) –
	Place Original copies in each
	staff file, as well as keep copy
	for yourself in binder
	 Review progress for any new staff
February	See monthly duties
March	Update board job descriptions
	for next year – print out and give
	Anita an updated copy if
1	

	changes occur
April	•
May	 Ensure job descriptions and policy have been updated for June meeting Ensure staff contracts are complete and updated (with Chair) Ensure janitorial contracts are in place for next year (with president)
June	Help with Open HouseHelp with registration
duno	Attend AGM
	 Attend Orientation meeting between new & old Directors & Director assistance
July	 Work on any necessary board recruitment Ensure major cleaning has been done (Usually Anita chooses dates with cleaning company)

Brooks Preschool Society Job Description Secretary Voting- Director of the Board

Timeline	Duties
Monthly Attend monthly meetings On fundraising committee (parent Resources & Ass. Treasure). Be available for fundraising and events	 Record minutes at every meeting Type minutes and distribute them to the Board members within 10 days of each meeting Keep records of all committee reports Notify board members of meetings
August	See monthly duties
September	See monthly dutiesAssist with Parent Orientation
October	See monthly duties
November	See monthly duties
December	See monthly duties
January	See monthly duties
February	See monthly duties
March	See monthly duties
April	See monthly duties
May	See monthly duties
June	 See monthly duties Help with registration night Attend AGM & assist ballot. Attend Orientation meeting between new & old Directors & Director assistance
July	 See monthly duties

Brooks Preschool Society Job Description Treasurer Voting- Director of the Board

Timeline	Duties
Monthly Attend monthly meetings Assist with casino Liaises with Ass. Treasure to ensure all duties are fulfilled. Be available for fundraising and events Ensure Spending is according to budget and board approved motions, programs and directives. Maintain Bottle Depot balances, collection of monies to be deposited every 3 months.	 Make sure all staff members receive their paychecks-amounts e-mailed from Accountants (bookkeeper). Pay bills Pick up mail from preschool Record bank statement monthly in ledger and deliver to bookkeeper. Present bank statement/financial report at board meeting Check with staff regarding midmonth advance
August	 See monthly Duties Shall complete the corporate summary of Brooks Preschool Society for the Corporate Registry Look for AGLC Financial Report in post between July and September
September	 See Monthly Duties Help with Parent Orientation Remind past president and past treasurer to sign off at the Credit Union and new treasurer and new Vice-President to sign on Ensure new staff sign TD1 forms
October	 See monthly duties Present the budget for the current year at the monthly board meeting for approval
November	 See Monthly Duties Remind bookkeeper to pay staff holiday pay with their December check for September to December
December	See monthly dutiesConfirm holiday pay for staff

January February	 See monthly Duties Bookkeeper will complete and mail employees T4 tax slips and T4 summary Pay WCB as instructed by Bookkeeper who will complete all forms See monthly duties
	Pay WCB bill as instructed
March	See Monthly Duties
April	 See Monthly Duties Order POS terminal for registration-first data, credit union, see Teacher Admin for details.
May	See Monthly Duties
June	 See Monthly Duties Attend Orientation meeting between new & old Board members Help with Registration night Submit all information required to the accountant for year end processing Co-ordinate with assistant treasurer to pay bills throughout the summer Prepare all teacher pay cheques for June, July and August and give to the teachers before they leave for summer Attend AGM Attend Orientation meeting between new & old Directors & Director assistance Look for AGLC Financial Report in post between July and September
July	 See Monthly duties Pay bills Pick up mail from preschool Deposit late registrations as necessary

Brooks Preschool Society Job Description Assistant Treasurer Voting –Director Assistant

 Monthly Reports to treasurer On fundraising committee with secretary & parent resources Receives minutes from meetings Be available for fundraising and events Attend August Orientation of board. Attend first board meeting September. Attend January & April Board meetings 	 Assist and become familiar with any/all tasks completed by the treasurer Shall give financial reports or bank balances at the Board meeting if Treasurer is unable to attend Under the direction of the Treasurer will deposit and handle all money and keep a detailed ledger for treasurer balance. Collect NSF cheques plus a \$30 service charge
August	See monthly Duties
September	See monthly DutiesAssist with Parent Orientation
October	See monthly Duties
November	See monthly Duties
December	See monthly duties
January	See monthly Duties
February	See monthly duties
March	See monthly Duties
April	See monthly Duties
May	See monthly Duties
June	 See monthly Duties Assist with registration night Attend AGM Deposit registration money Attend Orientation meeting between new & old, directors & Director ass. Coordinate with Treasurer to ensure that bills are paid throughout the summer
July	See monthly DutiesAssist treasurer as necessary

Brooks Preschool Society Job Description Treasurer

Annual Duties

- Every fall, determined by budget Anita gets her yearly craft allowance cheque for \$900 and puts it in her account (10040459). Financial year-end is May 31st of every year. Start a new binder of receipts, etc., every June. Give accountant all pertinent information to complete the year-end.
- Look for AGLC Financial Report in post between July and September.

Monthly Duties

- Payroll: 24th of the month (Friday before the 10th if it falls on a weekend) pay teachers. Accountant will give computer cheques to show amounts needed to pay.
- Receiver General is paid before the 15th of every month for payroll deductions. Need to get this information from the accountant.
- Send janitor monthly cheque of \$650 before the first of every month. Send at the same time payroll is done (24th of the month). Do not pay janitor for the toy-cleaning portion during the summer months (June, July, and August). Therefore, deduct the \$150 for toy cleaning to give a total of \$500 for the summer months.

Other Information

Accountant is *Shelden Tjeerdema, CGA Orion Accounting* 1A, 333 - 2 Street West, Brooks, AB, T1R 1G4Ph: 403-362-0222 Fax: 403-362-6919 shelden@orionllp.ca

Signing Authority: Current board members will get signing authority for you on all bank accounts and term deposits

Get mail/pay bills: Pick up mail from Preschool. Make cheques out for the bills that come in the mail and pay on time.

Develop Budget: A budget will be developed for you or with you at the beginning of the years with the past treasurer. You will be responsible to develop a budget for the upcoming year when your term will end. Have the Assistant Treasurer help with this task, as they will be required to do this job when you are finished your term. Use the prior year's expenses/income as a guide. You will be asked to present this budget at the appropriate meeting where the budget will be voted for its approval.

Present financial statements: At times you may need to gather financial information for the Chair/Vice-Chair or Teacher Administrator upon request for things like Grant applications and for Corporate Registry. You can get these reports from the bookkeeper.

Payroll: You will provide the bookkeeping with all the payroll date, pick up and drop off payroll information. Verify payroll and deliver cheques to teachers by the 24th of the month. The teachers and aides may take a midmonth advance if requested. You can write these cheques out on your own and the advance will be taken off by the bookkeeper when payroll is done at the end of the month. The teachers fax Timesheets in to the bookkeeper.

Registration: You will be required to help out with Registration night in June. Expect to stay late to verify all payments and make a night deposit. Done with Assistant Treasurers help.

Deposits: In the past the Assistant Treasurer has had the duties of doing the deposits of cash and cheques from fundraisers and for late payment registration or NSF cheques, plus post dated cheques. You can divide up these duties as you see fit.

Board Contact list: Canada Customs and Revenue Agency requires a list of all board members for our tax and payroll accounts. Please forward them a list of the current board members to keep our file current.

As Treasurer you will be responsible for all the activity that relates to the "money" part of the school. Expect to commit about 2-3 hours a month to this volunteer position. Have lots of fun.

Brooks Preschool Society Job Description Assistant Registrar Voting – Director Assistant

 Monthly Report to registrar Be available for fundraising & events Receive minutes of meetings Attend August Orientation of board. Attend first board meeting September. Attend January & April Board meetings 	 Take new registrations using waiting lists in order of first come, first serve Contact teachers, parent resources, nutrition person with class changes Keep record of all incoming calls in writing with dates, etc. Keep records with Room Rep class information up to date Complete file cards for teachers of new registrations Update birthday lists Health concerns & allergy lists to Teacher Admin
August	 See monthly Duties Assist with late Registrations Shall assist in planning September orientation
September	 See monthly Duties Assist with parent Orientation
October	See monthly Duties
November	See monthly Duties
December	See monthly duties
January	See monthly Duties
February	See monthly Duties
March	 See monthly Duties Assist with revision of parent handbook Contact Grasslands for next school year schedule
April	 See monthly Duties Complete parent handbook Assist with planning Open House and Registration Arrange refreshments for open house

May	 See monthly Duties Assist registrar with preparations for Registration
June	 See monthly Duties Help with registration Night Attend Orientation meeting between new & old Board members Fill file card box for the teachers from the registration forms Make birthday lists for Teachers Attend AGM Attend Orientation meeting between new & old Directors & Director assistance
July	See monthly DutiesAssist with late registrations

Brooks Preschool Society Job Description Supplies Non-voting – Director Assistant

Monthly Reports to Teacher Liaison & Teacher Administrator Assists with fundraising should supplies be needed Be available for fundraising & events Submits receipts to secretary (if over \$100) or treasure Receive minutes of meeting Attend August Orientation of board. Attend first board meeting September. Attend September, December ,March& May Board meetings August Change signing authority at	 Get supply list from teachers prior to the monthly board meeting for approval, give to Teacher Liaison. Purchase supplies or get donations as able Submit itemized bills and receipts to the treasurer Be responsible for the distribution of gifts and Thank you cards when requested Check with Teacher Admin if snack replacement supplies are out dated or need purchasing. Find out what brand and type the school needs to buy. Anita will order large supply order and request delivery for
Walmart if needed September	 the last week in August See monthly Duties Assist with parent orientation Set up running inventory with the teachers and explain how to use it
October	With help from teacher administrator and staff, try to get pumpkins donated for Halloween party
November	See monthly Duties
December	 See monthly duties Arrange gift for Santa and volunteers Purchase gifts for staff as decided by the board
January	See monthly Duties
February	See monthly Duties
March	 See monthly Duties

April	 See monthly Duties Have teachers make up the large supply order prior to May meeting for Board approval
May	See monthly DutiesOrder grad/year end picnic supplies as needed
June	 Help with registration Attend AGM Attend Orientation meeting between new & old Directors & Director assistance
July	 No jobs for this month

Brooks Preschool Society Job Description Newsletter Non-voting – Director Assistant

Timeline	Duties
Monthly Reports to Secretary & Teacher Administrator Informs secretary & teacher administrator monthly for deadline dates, or changes Be available for fundraising & events Receive minutes of meeting	 Print and distribute newsletter to teachers by the last class of the prior month Website: Give Anita Web Site Info (E-mailed) from Newsletter All Teacher/Board and Nutrition Info Attend August Orientation of board. Attend first board meeting September. Attend September, December ,March& May Board meetings
August	 See monthly duties Include list of names, positions, phone numbers of new board members in the September newsletter- get from chair Include introduction of teachers and teacher's aides Obtain monthly Parent Volunteer lists with dates from Teacher Liaison to be sent out via email month in advance.
September	See monthly dutiesAssist with parent orientation
October	See monthly duties
November	See monthly duties
December	 See monthly duties Be sure to distribute January newsletter by last week of classes in December
January	See monthly duties
February	See monthly duties
March	See monthly duties
April	See monthly duties
	Be sure to include "Best Wishes

	and Thanks" to the parents – this is usually submitted by the teachers
May	See monthly duties
June	 Help with registration Attend AGM Attend Orientation meeting between new & old Directors & director assistance
July	No jobs for this month

Note: the Newsletter person is to be the person to find someone (company) to donate the printing for the Brooks Preschool Newsletter.

Brooks Preschool Society Job Description Parent Resources Voting – Director of the Board

Monthly	Duties
 Check with Registrar and teacher administrator for class changes Heads fundraising committee with secretary & ass. Treasurer, & reports activity, prizes and purchases for board approval. See chair and treasurer for 	 Scholastic book orders (place and distribution orders) inform treasure of deposit amount. Weekly: Empty paper recycling and juice/milk containers Be available for fundraising and events
casino info and assistance.	
August	See monthly duties
September	 See monthly duties
	 Assist with parent orientation
October	See monthly duties
November	See monthly duties
December	 See monthly duties
January	 See monthly duties
February	 See monthly duties
March	 See monthly duties
April	 See monthly duties
May	See monthly dutiesHelp with Open House
June	 See monthly duties Help with registration night Attend Orientation meeting between new & old Directors & Director assistance
July	No duties this month

Brooks Preschool Society Job Description Registrar Voting- Director of the Board

Timeline	Duties
Monthly Attends monthly meting Meets with to direct ass. Registrar, nutrition & teacher administrator for changes to health concerns & allergy lists Discretionary pre-registration as directed by the board: open house Be available for fundraising & events	 Take new registrations using waiting lists in order of first come, first serve Keep class lists updated Contact teachers, parent resources and nutrition person with class changes Report at monthly meetings regarding any enrollment problems Keep record of any incoming calls with dates, etc. File new registration forms at the Preschool school Advertise for available spots
August	 See monthly Duties Late Registrations Shall assist in planning September orientation
September	 See monthly Duties Assist with parent Orientation
October	See monthly Duties
November	See monthly Duties
December	See monthly duties
January	See monthly Duties
February	See monthly Duties
March	 See monthly Duties Discuss with the board the following: fee schedule, days of operation, registration fee and date of registration Revise registration forms as necessary

April	 See monthly Duties Present forms for Board approval and ensure there are enough forms and handbooks for Open House and Registration-180/200 Advertise for Open House and
May	Registration See monthly Duties Plan for Registration
June	 See monthly Duties Organize and run registration night Type class lists and distribute to Board members and Teachers as necessary Look for room Representatives from class list Attend AGM Attend Orientation meeting between new & old Directors & Director assistance
July	 See monthly Duties Organize late registration and advertising if necessary

Brooks Preschool Society Job Description Member at Large Non-voting- Director Assistant

Timeline	Duties
Monthly Reports to registrar & Teacher Administrator. Be available for fundraising & events Receive minutes from meeting Attend August Orientation of board. Attend first board meeting September. Attend September , December , March& May Board meetings	 Assist Parent Resources in Fund raising events Assist Teacher Administrator with small tasks.
August	See monthly duties
September	See monthly duties
	 Assist with Parent Orientation
October	See monthly duties
November	See monthly duties
December	See monthly duties
January	See Monthly Duties
February	 See monthly duties
March	See monthly duties
April	See monthly duties
May	See monthly duties
June	 See monthly duties
	 Help with registration night
	 Attend AGM
	 Attend Orientation meeting
	between new & old Directors &
	Director assistance
July	 No jobs for this month

Brooks Preschool Society Job Description Teacher Liaison Voting – director of the board

Monthly Arrange regular meetings between teacher administrator, supplies & teacher liaison – as see fit Ensures supply receipts are brought to the board for approval (if over \$100) and or treasurer Filled by Chair position if vacant Be available for fundraising & events	 Attend monthly board meetings Meet monthly with teachers (first Friday of the month) Review lesson plans to ensure planning is complete and appropriate Tell board about any special events/concerns Any Subsidy forms to be completed with Teacher Admin. Make monthly list in advance for Parent helper, give to Teacher Admin, Newsletter for notice through email and room reps. Start a sub list of parent helpers (kept by room reps) and post allergy list in kitchen and snack room Organize Dad's night –see yearly Calendar (check with teachers) Complete column for the newsletter to relay current information and pass on new or interesting ideas for nutritious snacks or coordinate with teachers regarding themes for the month, i.e. dental health, fire safety, food bank visits
August	 Ensure orientation dates are in place – confirm board member for each class Review any necessary policies with teachers Ask room representatives to attend parent Orientation Have blank class calendars

	,
	present at orientation to obtain parents volunteer for September
September	See Monthly Duties
Coptomicon	Assist with parent orientation
	Make a schedule of Board
	Members coming in - with Chair
October	See monthly duties
	•
November	 See monthly duties
	 Organize snack and drink
	schedule for the Christmas
	Parties (together with teachers
	and room reps)
December	See monthly duties
	 Arrange for January's snack
	schedule to be ready for
	newsletter distribution in mid-
lanuar.	December
January	See monthly duties
February	See monthly duties
March	See Monthly Duties
April	Begin to prepare contract for
	renewal (with chair)
	Arrange food and snack
	schedule for year end picnics
May	together with room reps
May	Ensure staff contracts are
	complete and updated (with
	chair/Vice chair)
June	Help with Open House Help with registration
Julie	Help with registrationAttend AGM
	Attend AGW Attend Orientation meeting
	between new & old Directors &
	Directors Assistants
	Directors / testetarite
July	No jobs