MEMORANDUM OF UNDERSTANDING **BETWEEN**

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS RIVERSIDE CHAPTER #506 AND THE RIVERSIDE UNIFIED SCHOOL DISTRICT

December 1, 2017

This Memorandum of Understanding (MOU) is entered by the California School Employees Association and its Chapter #506 (CSEA) and the Riverside Unified School District (District).

On December 1, 2017, the District and CSEA met and agreed to the following:

- 1. In accordance with Article I Recognition, of the collective bargaining agreement the attached reclassified job classification of Lead Payroll Technician will be included in the classified bargaining unit.
- 2. Appendix A will be revised to include the reclassified job classification of Lead Payroll Technician.
- 3. The reclassified job classification of Lead Payroll Technician will be paid at Range 32 on the classified bargaining unit salary schedule.

This MOU is a tentative agreement and shall not be finalized until the completion of CSEA's policy 610 review process.

For the District:

For the CSEA:

WYbarra

Daniel S. Rudd

Assistant Superintendent, Personnel and

President, CSEA Chapter #506

Leadership

Riverside Unified School District

Riverside Unified School District



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Robin Mesa	Raquel Ruiz
	Labor Relations Representative
Shanid Call	CSEAJ Caralon Adlel
Shani Dahl	Caralyn Midis
Kenneth Mueller	Ana Mendez
Mays Kakish	Mahal Jan
Joe Nieto	Mike Green
JOE INICIO	Bernie Holt Peggy Ritch

RIVERSIDE UNIFIED SCHOOL DISTRICT

CLASS TITLE: LEAD PAYROLL TECHNICIAN (Range 29 32)

BASIC FUNCTION:

Under direction of the Payroll Manager, perform responsible payroll accounting duties related to the preparation of major all payrolls for the District; process payroll and related records for classified, certificated and substitute hourly employees as assigned.

REPRESENTATIVE DUTIES:

Process payroll and related records for assigned payrolls; verify and compute hours and pay of employees for each payroll period; compute and summarize deductions such as withholding tax, retirement, insurance and maintain records of deductions; verify and input data to the appropriate computer system. \boldsymbol{E}

Train new employees including site employees on current payroll processes. E

Directs computation of pay according to provisions of collective bargaining agreements, contracts and policies; directs compilations and preparation of other payroll data, such as tax withholding, direct deposit, voluntary deductions, insurance, and union dues. E

Maintain, post and audit all individual sick leave and vacation allowances, usage and over usage; Process and monitor leave letters accordingly regarding leave absences (e.g. sick, maternity, FMLA and CFRA). E

Research and complete forms for credit verifications, disability insurance, Franchise Tax Board, EDD, IRS and other governmental forms. *E*

Review, approve and assign rates for certificated timesheets and coaching time cards. E

Respond to questions, and inquiries and complaints regarding technical payroll functions processes/procedures from District employees and/or departments, County, and other outside agencies. E

Assure accurate compilation of payroll data from timesheets, attendance and other records; review and balance preliminary payroll; prepare calculation worksheets to make additions, deletions, corrections or adjustments as necessary. E submit to Director for approval. E

Pick up checks/paperwork as needed. E

Perform other duties reasonably related to the job class.



E = Essential Duty Revised 12-4-17

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Methods and techniques involved in payroll preparation, monitoring and control.

Practices and procedures of payroll record keeping and filing.

Modern office practices, procedures and equipment.

District organization, operations, policies and objectives.

Applicable sections of State Education Code and other applicable laws.

Interpersonal skills using tact, patience and courtesy.

Telephone techniques and etiquette.

Operation of computer terminal, related software applications and other office equipment.

Tax withholding, voluntary deductions, garnishments and fringe benefits.

Payroll reporting to retirement systems such as PERS and STRS.

ABILITY TO:

Perform responsible payroll record-keeping duties with a high degree of skill and accuracy.

Learn to interpret, apply and explain rules, regulations, policies and procedures.

Process payroll and related records for assigned payrolls.

Add, subtract, multiply and divide quickly and accurately.

Understand and follow oral and written directions.

Meet schedules and time lines.

Communicate effectively both orally and in writing.

Type at an acceptable rate of speed.

Maintain records and prepare reports.

Perform work independently in the processing of the payroll.

Apply and interpret established rules, regulations and procedures.

Establish and maintain effective working relationships with the general public, co-workers, elected and appointed officials contacted in the course of the payroll processing.

Work confidentially with discretion.

Compose memos and other correspondence.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: Graduation from high school and at least five years of successful experience working in all facets of a school district or governmental payroll office is required.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license.

WORKING CONDITIONS:

ENVIRONMENT:

Office environment.

Constant interruptions.

PHYSICAL ABILITIES:

E =Essential Duty Revised 12-4-17



Hearing and speaking to exchange information and provide work direction.

Seeing to read and prepare various materials.

Sitting for extended periods of time.

Bending at the waist, kneeling or crouching to store or retrieve files.

Dexterity of hands, wrists and fingers to operate a personal computer, calculator, and related equipment.



