Butler Metropolitan Housing Authority

TENANT ACCOUNTING COORDINATOR

JOB SUMMARY:

Responsible for tracking the tenant accounting.

QUALIFICATIONS:

Associates in Accounting or two (2) to three (3) years of accounts receivable experience.

LICENSURE OR CERTIFICATION REQUIREMENTS:

Must possess a valid State of Ohio driver's license and show evidence of personal vehicle insurance with adequate liability protection.

ESSENTIAL FUNCTIONS OF THE POSITION:

- 1. Prepares bank deposits of reconciled collections as required by procedure.
- 2. Maintains records of daily bank balances; executes and verifies bank deposits from any source.
- 3. Prepares rent roll for verification
- 4. Audits and mails statements each month
- 5. Verifies and enters credits/adjustments to tenant accounts submitted
- 6. Assists Accounts Payable Coordinator with negative rent process.
- 7. Closes out and balances month-end computer for TAR; creates processes for new month; assists with general ledger entries and report preparation.
- 8. Maintains vehicle mileage logs and credit card charges.
- 9. Responsible for submitting and following up with a collection agency and all communications with the collections vendor.
- 10. Prepares utility bills for payment.
- 11. Posts and balances utility ledger.
- 12. Finalizes move out charges
- 13. Enters repayment agreements

Benefit package includes: Medical, Dental, Vision and Life insurance coverage, discount YMCA membership; paid vacation, sick and personal time; Ohio Public Employees Retirement System; Ohio Deferred Compensation program; 11 paid holidays per year.

Salary range - \$21.29- \$23.62 per hour

Applicants may apply via fax 513.896.9381, email to mveal@butlermetro.org; website <u>www.butlermetro.org</u>; mail or in person to the address listed below.

Butler Metro Housing Authority Attn: Human Resources Director 4110 Hamilton-Middletown Rd Hamilton, OH 45011-6218

Minorities, women and veterans are strongly urged to apply

NO PHONE CALLS WILL BE ACCEPTED BMHA is Equal Opportunity Employer