#### March 2021

POSITION TITLE: ASSISTANT DIRECTOR OF FINANCE AND INFORMATION SYSTEMS

**DEPARTMENT:** Finance and Information Systems

**REPORTS TO:** Director of Finance and Information Systems

**SUPERVISES:** Accountants and Accountant IIs

**PURPOSE:** Accounting work of professional difficulty and responsibility in applying accounting theory and practice to the installation and maintenance of accounting systems. Duties require a high level of technical training and are characterized by responsibility for maintenance of a HUD accounting system, as well as a system that conforms to generally accepted accounting practices. Responsible for the direct supervision of the Accountants and Accountant IIs.

#### **ESSENTIAL FUNCTIONS OF THE POSITION:**

- 1. Serves as assistant to the Director of Finance and Information Systems in the Authority.
- 2. Maintains the General Ledger system for the VSHA, HFI, and associated partnerships.
- 3. Supervises the Accountants and Accountant IIs. Coordinates the operations of the Accounting office including reviewing and evaluating work performance; approve leave time and payroll.
- 4. Determine staff training needs; coordinate and provide appropriate training, coaching, etc.
- 5. Prepares for and assists in the completion of the annual independent financial audits of the VSHA, HFI, and associated partnerships.
- 6. Supervises the preparation of and submits to the Director of Finance and Information Systems monthly financial statements for the VSHA, HFI, and associated partnerships.
- Supervises the preparation of regular and special reports, budgets and analysis of financial information. Included in this are external reports to funding and regulatory agencies.
- 8. Responsible for bids, claims and communications with agents/adjustors for all insurance aspects covering VSHA, HFI, and associated partnerships.
- 10. Performs analysis, as needed, on revenue and expenditure patterns and budget to actual variances.
- 11. Develops, adapts and maintains accounting control entailing planning and reviewing of financial records.
- 12. Performs work of a confidential nature.
- 13. Signatory on all VSHA's and associated bank accounts.
- 14. Works with regulatory agencies in the resolution of accounting and reporting issues.

- 15. Works with and adapts automated systems.
- 16. Performs related work as required or assigned.

## **SECONDARY POSITION TASKS:**

- 1. As necessary, assumes the hands-on responsibility of individual Accountants.
- 2. As necessary, assumes computer/network related tasks

# ESSENTIAL POSITION REQUIREMENTS AND QUALIFICATIONS:

#### **Education:**

- 1. Bachelor's degree with major work in accounting, business administration or an equally pertinent field, including at least 15 credit hours in accounting.
- 2. Additional experience, as defined below, may be substituted on a two for one-year basis for the Bachelor's Degree.

## Experience:

1. Five years of experience with an emphasis on general ledger control at a professional level including strong supervisory responsibilities.

#### **Skills and Abilities:**

- 1. Considerable knowledge of and skill in applying accounting theory and practice to accounting transactions in multi-program and/or multi-organizational situations.
- 2. Considerable knowledge of HUD accounting practices as well as generally accepted accounting practices and their application.
- 3. Awareness of governmental accounting and of state and federal laws relating to accounting procedure in the agency.
- 4. Ability to devise and install a new accounting system or revise an existing system.
- 5. Ability to examine, analyze and verify accounting books and records of the agency in original entry and summary forms.
- 6. Ability to work with financial data of a confidential nature.
- 7. Ability to analyze and interpret complex financial data and its impact on Authority programs.
- 8. Ability to meet goals and objectives set by the Authority within a specified time.
- 9. Ability to independently handle a diversity of functions and take initiatives and make decisions within the framework of Authority policies.
- 10. Ability to plan, assign, supervise and evaluate the work of subordinate employees.
- 11. Knowledge of computerized programs and ability to prepare a wide variety of clear and concise reports.

- 12. Strong interpersonal skills and ability to communicate effectively orally and in writing on all levels; must exercise a high degree of confidentiality, judgment, courtesy and tact; and establish and maintain effective working relationships with employees, officials, agencies and the general public.
- 13. Ability to provide program backup as needed and assume assigned responsibilities of the Director of Finance and Information Systems in his/her absence.

## **Certifications/Registrations/Licenses:**

1. <u>Non-Essential</u> - Must possess a valid driver's license, dependable private means of transportation, and carry liability insurance of at least \$50,000.00.

### **Working Conditions/Physical Demands:**

- 1. Full-time salaried exempt position, non-union. Flexible working hours may be needed.
- 2. Office environment (may be remote at times). Must be able to telework and have reliable internet service.
- 3. Ability to perform managerial duties. Work involves walking, standing and may include driving for brief periods of time.

### **Equipment Used:**

1. Computer, printers, telephones, fax, copy machine, calculator, general office equipment.

**PAY CLASSIFICATION: Exempt**