Muskingum Valley ESC Assistant to Treasurer - Payroll Specialist (293)

JOB POSTING

Job Details

Title Assistant to Treasurer - Payroll Specialist

Posting ID 293

Description Reports to: Treasurer

Employment Status: as assigned on board-approved contract

FLSA Status: Non-Exempt

QUALIFICATIONS:

1. Three to five years of experience with payroll systems

- 2. Prior experience in fund accounting beneficial
- 3. Successful completion of BCI/FBI background checks
- 4. Project an attitude of professionalism and protect the confidentiality of all pertinent information

POSITION DESCRIPTION:

Serve as Assistant to the Treasurer-Payroll Specialist, performing tasks as requested by the Treasurer and the Superintendent

ESSENTIAL FUNCTIONS: (The below list is not ranked in order of importance.)

- 1. Ensures safety of students, taking all necessary and reasonable precautions to protect students, equipment, materials and facilities
- 2. Prepares the semi-monthly payroll, including the following tasks:
 - a. Collects new employee information, creates personnel files, and enters all tax and payroll information into the Uniform School Payroll System (USPS)
 - Gathers, maintains, and enters all sick, personal, and vacation leave into the USPS system through the HR Kiosk or manually. Accrues sick leave for all eligible employees on a monthly basis, and accrues all personal and vacation leave on an annual basis
 - c. Gathers and maintains all timesheet information and enters attendance and pay information into USPS
 - d. Performs the initial calculation of payroll information for salaried employees
 - e. Submits direct deposit information to the bank at least 2 days prior to the scheduled pay date
 - f. Reports all new employees to the State Teachers Retirement System and the School Employees Retirement System within 30 days of an employee's first pay
 - g. Reports all new hires to the Ohio Department of Job and Family Services each pay
 - h. Pays all payroll taxes on the day of or within 3 days of the payroll
 - i. Transfers the gross amount of the payroll into the payroll bank account
 - j. Remits all deduction withholdings, including tax-sheltered annuities, child support, bankruptcy orders, United Way, etc.)
- 3. Prepares guarterly payroll reports, which includes the following tasks:
 - a. Balancing the quarterly report to the W2 Report every quarter
 - b. Preparing and submitting federal, state, and local quarterly reports on-line and by
- 4. Prepares Form W2s on an annual basis and is responsible for all annual payroll reporting at the federal, state, and local levels
- 5. Creates payroll job calendars on an annual basis which are in line with the MVESC annual calendar or the calendars of the local districts being served
- 6. Prepares payment of the monthly insurance invoices for health, life, dental, vision, and supplemental insurance policies
- 7. The employee shall remain free of any alcohol or non-prescribed controlled substance abuse in the workplace throughout his/her employment at the Center.
- 8. Serves as a role model for students in how to conduct themselves as citizens and as responsible, intelligent human beings

9. Helps instill in students the belief in and practice of ethical principles and democratic values

OTHER DUTIES AND RESPONSIBILITIES:

- 1. Type various reports and letters for Treasurer and Superintendent
- 2. Participate in MVESC staff activities including inservice programs and planned staff events
- 3. Perform other duties as assigned

ADDITIONAL WORKING CONDITIONS:

- 1. Maintain office at MVESC
- 2. Transport supplies/materials to and from different areas within the MVESC office. Weight may range from 5 to 50 pounds or more
- 3. Typical office environment which requires going to various individual offices/areas on a regular basis

KNOWLEDGE OF:

- 1. Fund accounting Advanced
- 2. Payroll systems Comprehensive
- 3. Medicaid billing systems Basic
- 4. Computer and associated software Advanced

SKILLS IN:

- 1. Oral and written communication
- 2. Organization and planning

ABILITY TO:

- 1. Work independently
- 2. Manage multiple responsibilities by establishing priorities and negotiating timelines
- 3. Accept additional responsibilities with willingness and enthusiasm

EQUIPMENT OPERATED:

Typical school technology as well as assistive technology (e.g., communication devices, etc.)

TERMS OF EMPLOYMENT:

Dates of the work period will be stated in the employment contract

PERFORMANCE EVALUATION:

The Assistant to the Treasurer-Payroll Specialist will be evaluated by the Treasurer or his or her designee in accordance with the procedures identified by law and including the standards established by the organization. The Assistant to the Treasurer will be given a copy of the evaluation instrument and standards in advance and he or she will be expected to conduct a self-evaluation and establish a minimum of one goal annually to advance knowledge, skill and/or ability in a job-related area.

The Muskingum Valley ESC Governing Board is an equal opportunity employer offering employment without regard to race, color, religion, gender, national origin, or disability. This job description identifies general responsibilities and is not intended to be a complete list of all duties performed. The incumbent will be required to follow the instructions and perform the duties required by the Service Center. This document is subject to change in response to student demographics, staffing factors, funding variables, modified operating procedures, program/curriculum changes, and unforeseen events.

Shift Type Salary Range

Location

Full-Time

Based on Experience \$18.32 - \$26.06 / Per Hour Muskingum Valley Educational Service Center

<u>Applications Accepted</u>

 Start Date
 05/21/2022

 End Date
 06/09/2022

Job Contact

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