

# Recruitment Announcement

# **Accounting Clerk**

The Accounting Clerk position plays a vital role in the financial operations of the City of Two Rivers. This position is responsible for processing accounts payable, managing financial records, assisting with tax-related tasks, and providing support for various accounting functions. The Accounting Clerk ensures financial accuracy, compliance, and efficiency within the Finance Department.

Works under the direct supervision of the Finance Director, with guidance from senior finance personnel, completing tasks as required. Must have a strong knowledge of accounting principles and financial recordkeeping, ability to manage financial transactions with accuracy and attention to detail. Must possess strong problem-solving skills and the capacity to work independently. This position interacts with customers on a daily basis and must be able to interact professionally with staff and the public.

Candidates must be able to communicate clearly and effectively, both orally and in writing. An Associate's Degree in accounting, finance, or a related field is preferred but not required. Must be willing to obtain the Assessment Technician Certification if not already obtained. Prior experience in accounting or bookkeeping role is required. Must possess a valid Wisconsin Driver's License.

### COMPENSATION & BENEFITS

SALARY RANGE: \$23.27 - \$24.69 per hour, depending on qualifications

**BENEFITS:** Comprehensive health, vision, and dental insurance. Health insurance opt-out incentive up to \$5,000 annually. Employer contribution of 6.95% into the Wisconsin Retirement System. Paid vacation, 8 paid holidays per year, 2 floating holidays, and 8 hours of sick leave accrued per month with ability to be accumulated up to 960 hours. The City is an equal opportunity employer. Confidentiality cannot be guaranteed.

## **APPLICATION & SELECTION PROCESS**

A full position description and City employment application are available at www.two-rivers.org/jobs. Qualified candidates should submit a cover letter, resume, and completed City employment application to HR@two-rivers.org or by mail to: City of Two Rivers, Attn: Human Resources, PO Box 87, Two Rivers WI 54241. The position will remain open until filled. Contact Human Resources at 920-793-5526 or HR@two-rivers.org with questions.

## **HOW TO APPLY**

Send a **cover letter, resume,** and **completed employment application** by email to HR@two-rivers.org or by mail to City of Two Rivers, Attn: Human Sources, PO Box 87, Two Rivers, WI 54241

Applications should be submitted by April 25, 2025 to ensure consideration.



# Position Description

POSITION TITLE: Accounting Clerk

**REPORTS TO:** Finance Director

**EMPLOYMENT CLASSIFICATION:** Full-Time

**LATEST REVISION DATE:** April 2025

**DEPARTMENT:** Finance

FLSA CATEGORY: Non-Exempt

PAY TYPE: Hourly, Pay Grade 6

#### **GENERAL PURPOSE**

The Accounting Clerk position plays a vital role in the financial operations of the City of Two Rivers. This position is responsible for processing accounts payable, managing financial records, assisting with tax-related tasks, and providing support for various accounting functions. The Accounting Clerk ensures financial accuracy, compliance, and efficiency within the Finance Department.

#### SUPERVISION RECEIVED

Works under the direct supervision of the Finance Director, with guidance from senior finance personnel, completing tasks as required.

#### SUPERVISION EXERCISED

None.

#### **ESSENTIAL DUTIES & RESPONSIBILITIES**

- Accounts Payable Processing: Ensure timely and accurate payment of invoices.
- Month-End Aging Receivables: Maintain and reconcile accounts receivable reports.
- Room Tax Reporting: Distribute and collect forms from applicable businesses. Prepare and submit tax reports in compliance with regulations.
- Assessing Records Maintenance: Update ownership and address changes; maintain spreadsheets for customer service.
- Liaison with Contracted Appraisal Company: Serve as the point of contact between the City and appraisal services.



- Daily Tax Totals Verification: Assist in verifying and reconciling tax transactions.
- Lottery Credit Applications: Annually distribute applications to prior-year sales.
- Insurance Renewal Support: Assist in entering insurance renewal data for CDM.
- Land & Lease Invoicing: Send and track monthly invoices for leased properties.
- Payroll Backup: Assists in preparation of payroll, including but not limited to timekeeping, employee setup, payroll calculations, distribution of payroll, and related payroll reporting.
- Encumbrance Requests: Process special assessment letters.
- Year-End 1099 Preparation: Issues 1099 forms.
- Financial Software Support: Assist with Harris software after billing cycles.
- Credit Card Statement Assistance: Provide support in reconciling credit card transactions.
- **Injury Reporting:** Report workplace injuries in the absence of designated personnel.
- End-of-Month Reconciliations: Perform checklist tasks, including petty cash and other accounts.
- **Miscellaneous Finance Projects:** Complete various assignments from the Finance Director.
- Additional Tasks/Projects: Complete any additional assignments or tasks assigned by the other management staff or the City Manager.

#### MINIMUM DESIRED QUALIFICATIONS

- Associate's degree in accounting, finance, or a related field preferred.
- Assessment Technician Certification or willingness to obtain certification.
- Prior experience in an accounting or bookkeeping role required.
- Proficiency in Microsoft Office Suite (Excel, Word) and accounting software.
- Strong analytical, organizational, and problem-solving skills.
- Ability to work independently and manage multiple tasks efficiently.
- Excellent written and verbal communication skills.
- Knowledge of municipal finance operations is a plus.

#### NECESSARY KNOWLEDGE, ABILITIES, AND SKILLS

- . Strong knowledge of accounting principles and financial recordkeeping.
- Ability to manage financial transactions with accuracy and attention to detail.
- Excellent customer service skills with the ability to interact professionally with staff and the public.
- Strong problem-solving abilities and capacity to work independently.
- Proficiency in office software and the ability to learn specialized financial programs.

#### **TOOLS AND EQUIPMENT USED**

- Personal computer and financial software
- Printer, copier, scanner, calculator
- Microsoft Office (Excel, Word, Outlook)
- Accounting software and municipal finance programs

#### PHYSICAL DEMANDS

The physical demands described here are representative of those required to perform the essential functions of the job. Reasonable accommodations may be made for individuals with disabilities. While performing the duties of this job, the employee is regularly required to sit, stand, walk, and use hands to operate office equipment. Occasional lifting of up to 25 pounds may be required

#### **WORK ENVIRONMENT**

The work environment is a standard office setting with minimal noise. Reasonable accommodations may be made for individuals with disabilities.

#### **SELECTION GUIDELINES**

Formal application, evaluation of education and experience, oral interview, and reference check. Job-related tests may be required. The duties listed above are intended to illustrate the types of work performed. The omission of specific statements does not exclude them from the position if they are similar or related to the role. This job description does not constitute an employment agreement and is subject to change as necessary.



# APPLICATION FOR EMPLOYMENT CITY OF TWO RIVERS

www.two-rivers.org

Thank you for applying for employment with the City of Two Rivers.

Complete the entire application, including signature and date, to ensure consideration. A resume may be attached but is not a replacement for the information requested in the application. The City of Two Rivers does not retain applications for future position vacancies. If at any time after this point you wish to be considered for employment with the City, please complete an application at that time. The City of Two Rivers is an Equal Opportunity employer and does not discriminate based on race, color, religion, national origin, creed, age, marital status, sex, sexual orientation, disability, or any other characteristic protected by State or Federal law. Completed applications should be submitted to City of Two Rivers, Human Resources, P.O. Box 87, Two Rivers, WI 54241, dropped off in person at City of Two Rivers City Hall, 1717 E Park Street, Two Rivers, WI 54241 or electronically to HR@two-rivers.org.

Incomplete or illegible applications will not be considered. POSITION INFORMATION Position you are Date applying for: ☐ Part Time ☐ Full Time ☐ Limited Term/Temporary ☐ Seasonal Hours APPLICANT INFORMATION First M.I. Last Name Street Address Apartment/Unit # City State ZIP E-mail Address Phone Date Available Comments Desired Salary YES 🗆 NO  $\square$ If no, are you authorized to work in the U.S.? YES \( \backsquare \text{NO} \) Are you a citizen of the United States? YES 🗌 NO 🗌 Have you ever worked for the City of Two If yes, when? Rivers? If yes, please state name and relationship (include in-laws): NO  $\square$ Are you related to anyone that is employed by YES  $\square$ the City of Two Rivers? Have you ever been convicted of a felony? YES 🗌 NO 🗌 If yes, explain: Have you ever been convicted of a YES 🗌 NO 🗌 If yes, explain: misdemeanor crime of domestic violence? Are you prohibited by state or federal law from YES  $\square$ NO 🗌 If yes, explain: possessing a firearm? Do you possess a valid Wisconsin driver's YES 🗌 NO  $\square$ Driver's License Number: license? Do you possess a valid Wisconsin Commercial YES NO 🗌 Certifications: Driver's License? Have you ever been convicted of driving under YES 🗌 NO 🗌 If yes, explain: the influence of alcohol or controlled substances?

<b>EDUCATION</b>														
High School				Address										
Did you graduat	e?	YES	S 🗌	NO [		If no,	have you pa	issed a h	nigh sch	ool E	quivalency or GED test	:? YES		NO 🗆
College							Address							
From	7	Го		Did yo gradua		ou ate?	YES 🗌	NO 🗌	De	gree				
College							Address							
From	1	То		Did you graduate?		YES 🗌	NO 🗆	Deg	gree					
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SPECIAL SKIL	LS OR QU	JALIF	ICATIO	NS										
Describe any special skills applicable to this position:  Describe any additional training and experience applicable to this position:														
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REFERENCES  Please list three professional references.														
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Employer						Phone					
Address								Supervisor			
Job Title				St	tarting Salary	\$	Ending Salary	\$			
Responsibilities											
From			То		Reason for Leaving						
May we contact your previous supervisor for a reference?					Y	ES 🗌	NO 🗆				
Employer							Phone				
Address											
Job Title				St	tarting Salary	\$	Ending Salary		\$		
Responsibilities											
From			То		Reason for Leaving						
May we contact your previous supervisor for a reference?					ES 🗌	NO 🗆					
Employer								Phone			
Address								Supervisor			
Job Title				S	tarting Salary	\$	Ending Salary	\$			
Responsibilities											
From			То		Reason for Leaving						
May we contact y	your pre	evious	superv	visor for a refe	erence?		YES 🗌	NO 🗆			
Employer						Phone					
Address							Supervisor				
Job Title						S	starting Salary	\$	Ending Salary	\$	
Responsibilities											
From			То		Reason for Leaving						
May we contact your previous supervisor for a reference?					YES 🗌	NO 🗆					

knowledge and for in this applic City policy requ understand tha	wers given by me to the foregoing questions and any statements made by me are completed belief. I understand that any false information, omissions, or misrepresentations of facts relation may result in rejection of my application, or discharge at any time during my empires, I am willing to submit to drug testing to detect the use of illegal drugs prior to tif I am hired, my employment shall be "at-will" and that either the City or I can choose to any reason, or no reason at all, with or without notice.	egarding in loyment. I a and during	formation called Ilso agree that, if g employment. I				
AUTHORIZATION	ON						
I understand that background, drug, or medical testing may be conducted on me as part of the process to determine my fitness for employment, and hereby agree to submit to such testing. I authorize all persons, schools, companies, medical practitioners, current and/or former employers, and law enforcement authorities to release any information concerning my background or test results, and hereby release any said persons, schools, companies, medical practitioners, current and/or former employers, and law enforcement authorities from any liability for the damage whatsoever for issuing this information.							
Signature:		Date:					

#### **OPTIONAL:** CONFIDENTIALITY

**CERTIFICATION** 

Under Wisconsin State Statutes, the names of applicants must be revealed unless a request for confidentiality is received from the applicant. If you wish to keep your name confidential to the extent allowed by the Wisconsin Statues, you need to sign the request below. Please understand that should you become a finalist for employment and a request is made, Wisconsin Statutes require us to release your name.

I request that my employment application and all related references and documents remain confidential to the extent allowed by Wisconsin Statutes since they would tend to reveal my identity.

Signature of Applicant:	Date:	