ASSISTANT DIRECTOR OF FINANCE
BENT TREE COMMUNITY, INC.
40 LITTLE PINE MOUNTAIN RD. JASPER, GA
JASPER, GA \$65,000 - \$75,000/year

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Assist with financial close process, including ensuring all costs incurred are properly recorded, preparing and reviewing journal entries, account balance reconciliations, and report preparation.
- Maintain multi-entity general ledgers in accordance with generally accepted accounting principles and company accounting policies and procedures.
- Prepare summary explanations of financial statements variances to budget.
- Reconcile bank statements to identify any outstanding deposits or errors.
- Collaborate with other departments to ensure accurate financial reporting.
- Assist with the collection process by tracking past due accounts and preparing submission of accounts to collection attorney.
- Supervise and audit annual assessment billing for accuracy and oversee mailing process, including issuance of installment booklet mailing.
- Prepare reporting to federal, state, and county regulatory agencies as required.
- Participate in the process of testing, sampling, pulling backup and providing supporting documentation to the auditors.
- Participate in the annual budget process with operational management.
- Help maintain and improve internal controls.
- Assist in implementing policies and procedures.
- Other duties as assigned.

REQUIRED SKILLS AND QUALIFICATIONS:

• 4+ years of accounting experience and a bachelor's degree in accounting or finance. MBA or CPA candidate is a plus.

- Proficient in using accounting software and other office software packages, such as Microsoft Office and Adobe. Experience with Jonas Club Software a plus.
- Effective business writing, strong analytical and problem-solving skills, excellent organizational skills, and keen attention to detail.
- Ability to prioritize tasks and meet deadlines.
- Must be a team player and foster development of accounting skills in general accounting staff.
- Must pass a background check and drug screen.