

# HAMILTON TOWNSHIP SCHOOL DISTRICT

Central Office Administration

**POSITION CODE: 0114  
CERTIFIED**

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**TITLE: ASSISTANT SCHOOL BUSINESS ADMINISTRATOR**

**QUALIFICATIONS:**

1. Understanding of the principles and practices of financial accounting and reporting procedures consistent with statute, code and GAAP requirements
2. Knowledge of accepted business practices, laws and regulations governing school districts related to budget preparation and administration, risk management, purchasing, transportation, food services, school plant operations and facility planning, or is willing and able to study and attend training to gain this knowledge
3. Minimum experience as determined by the board
4. Required criminal history background check and proof of U.S. citizenship or legal resident alien status
5. Demonstrated organizational, communication and interpersonal skills
6. Current residency in New Jersey, approved residency waiver or candidate agrees to obtain residency within one year of employment

**REPORTS TO:** Business Administrator / Board Secretary

**SUPERVISES:** Business Operations Staff

**JOB GOAL:**

To assist the Business Administrator in managing the business affairs of the district efficiently and effectively to ensure that educational support services help to achieve the educational goals of the district with the available financial resources.

**PERFORMANCE RESPONSIBILITIES:**

Budget and Finance

1. Maintains a complete and systematic set of records in the form prescribed by the commissioner of education of all financial transactions of the district.
2. Records detail of school financial transactions in appropriate journals and subsidiary ledgers from such sources as requisitions, payroll records, etc.
3. Summarizes and balances entries recorded in individual journals and ledgers, and transfers data to general ledgers.
4. Prepares financial statements, including income statements, and cost reports to reflect financial condition of the district.
5. Traces errors and records adjustments to correct charges or credits posted to incorrect amounts.
6. Compiles and records cash receipt summaries.
7. Reconciles canceled payroll and accounts payable checks with bank statements and verifies bank balance with statements.
8. Assists accounts payable personnel in properly encumbering and processing for payment, the purchase orders for the district.

# **HAMILTON TOWNSHIP SCHOOL DISTRICT**

## **ASSISTANT SCHOOL BUSINESS ADMINISTRATOR (continued)**

9. Assists in the daily operation and monitoring of the work flow and accuracy of accounts payable personnel.
10. Monitors cash flow and assists the school business administrator in investing funds and in preparing monthly reports.
11. Prepares financial statements, income statements, and cost reports to reflect financial condition of the district.
12. Assists the business administrator/board secretary in the preparation of the annual school budget and helps with the administration of all phases of the budget throughout the year.
13. Assists in keeping accurate and detailed accounts of all financial transactions as prescribed by statute, administrative code and board policy.
14. Assists the BA in auditing claims, invoices and demands against the board.
15. Assists the BA in collecting tuition fees and other moneys due to the board not payable directly to the treasurer of school moneys.
16. Assists in procurement of supplies and equipment for the district in accordance with law and board policies.
17. Assists in administering the district's insurance/risk management program.
18. Assists in the oversight of the preparation of the district payroll and ensures proper maintenance of records related to auditing requirements, tax laws, and employee benefits. Also assists with implementing hospitalization, major medical and other types of board-approved employee benefit plans.
19. Assists the BA in keeping records of the investment of board funds in accordance with statute and board policy.

## **Facilities and Operations**

1. Assists the BA in overseeing the operation and maintenance of school facilities and custodial, grounds and maintenance services. Helps to maintain required reports.
2. Assists the superintendent and the BA in the implementation of the district's multi-year (3-5 years) comprehensive maintenance plan.
3. Assists in the efficient operation of the district's food services program; ensures that procedures are in accordance with law and regulations.
4. Assists in operation of the student transportation program.
5. Assists in scheduling the use of school buildings and grounds by authorized groups in accordance with board policies.
6. Assists in compiling a list with the name and social security number of each bus driver or substitute driver and certification of a valid school bus driver's license and criminal background check.

## **Record Keeping/Reporting**

1. Assists in developing and updating policies for all aspects of the school business operation.
2. Assists the BA / board secretary in maintaining the records and papers of the board, and makes public records available for public inspection.
3. Maintains a log of general correspondence and drafts responses to inquiries.
4. Attends meetings and training sessions, representing the school district and accurately recording items that must be handled by the district.

# HAMILTON TOWNSHIP SCHOOL DISTRICT

## ASSISTANT SCHOOL BUSINESS ADMINISTRATOR (continued)

5. Assists in preparing and updating the annual list (on or before February 1) of the school officials, by office and position, whose responsibilities require the filing of the Financial and Personal/Relative Disclosure Statements.
6. Prior to the annual submission to the executive county superintendent, assists in checking that the completed disclosure forms to assure that both required forms have been filed; that all questions have been answered or indicated as not being applicable; and that each copy is signed by an original signature.

### Board Responsibilities

1. When assigned, attends district school board meetings and speaks on assigned topics.
2. Assists in preparing the official meeting minutes and aids in handling correspondence of the board.
3. Assists in preparing the list of the names of all persons on the February 1 list of school officials and all newly elected or appointed persons who have failed to file as required under the law.

### Miscellaneous

1. Performs such other duties as may be assigned by the business administrator / board secretary.

**TERMS OF EMPLOYMENT:** Salary and work year to be determined by the board of education.

### **ANNUAL**

**EVALUATION:** Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the board's policy on evaluations.

**Approved by: Board of Education**

**Date: 8-24-28**

**Revised:**

Revised:

### **LEGAL REFERENCES:**

***Note: Refer to Business Administrator/Board Secretary for a more comprehensive list***

<u>N.J.S.A. 18A:4-14</u>	Uniform system of bookkeeping for all school districts
<u>N.J.S.A. 18A:6-7.1-7.5</u>	Criminal history record; employee in regular contact with pupils; grounds for disqualification from employment; exception
<u>N.J.S.A. 18A:12</u>	School Ethics Act
<u>N.J.S.A. 18A:16-1</u>	Officers and employees in general
<u>N.J.S.A. 18A:17-1</u>	Removal, etc., of secretaries, assistant secretaries, school business administrators and business managers during terms of office
<u>N.J.S.A. 18A:17-2</u>	Tenure of secretaries, assistant secretaries, school business administrators, business managers and secretarial and clerical employees
<u>N.J.S.A. 18A:17-13</u>	Assistant and acting secretaries; appointment, powers and duties
<u>N.J.S.A. 18A:17-14</u>	Clerks in the secretary's office
<u>N.J.S.A. 18A:18A</u>	Public School Contract Law
<u>N.J.S.A. 18A:19</u>	Expenditure of Funds; Audit and Payment of Claims
<u>N.J.S.A. 18A:22</u>	Budget and Appropriations
<u>N.J.S.A. 18A:33</u>	Facilities in general

## **HAMILTON TOWNSHIP SCHOOL DISTRICT**

### **ASSISTANT SCHOOL BUSINESS ADMINISTRATOR (continued)**

<u>N.J.S.A.</u> 18A:39	Transportation to and from schools
<u>N.J.S.A.</u> 19:60	School election
<u>N.J.S.A.</u> 47:1A	Public access to government records
<u>N.J.A.C.</u> 6A:9B-11.7	School business administrator
<u>N.J.A.C.</u> 6A:23A	Fiscal accountability, efficiency and budgeting procedures
<u>N.J.A.C.</u> 6A:26	Educational facilities
<u>N.J.A.C.</u> 6A:26-2	Long range facilities plans
<u>N.J.A.C.</u> 6A:26-3	Capital project review
<u>N.J.A.C.</u> 6A:27	Student transportation
<u>N.J.A.C.</u> 6A:30	Evaluation of the performance of school districts
<u>N.J.A.C.</u> 6A:32	District operations
<u>N.J.A.C.</u> 6A:32-3.2	Requirements for the code of ethics for district board of education members and charter school board of trustees