

POSITION DESCRIPTION

Position Title:	Finance Officer - Revenue	Position Code:	6-FOR
Division:	Organisational Performance	Grade:	D
Location:	Dubbo / Wellington	Hours/Week:	35
Reports to:	Revenue Coordinator		
No. Direct Reports:	Nil	No. Indirect Reports	Nil

Primary Purpose of Position

This position is responsible for assisting in the delivery of all services relating to the issue of rates and charges and associated quarterly usage accounts for water consumption and related charges, including associated administration and customer service, in line with Council Policies, Statutory requirements, and relevant Acts.

Key Accountabilities / Duties		
Key Result Area	Primary Activities	
Valuations	Ensure land valuations reflect those held by Valuer General	
	Maintain and balance the valuation register with Valuer General's supplementary valuation lists and ensure allowances under various sections of the Valuation of Land Act 1916 are only granted where applicable	
Rates and Charges	Assist with levy of rates and applicable charges in accordance with Council Policy and adopted Revenue Policy, the Valuation of Land Act 1916, the Local Government Act 1993 and other applicable legislation	
	Issue of Rate Notices, Supplementary Rates Notices and Quarterly Instalment Notices	
	Assist with applying correct rating category to each property and amend charges as required	
	Prepare and process journals as required	
	Process authorised interest write-offs	
Maintenance of Authority Water Billing Module	Operate and maintain the Authority Water Billing module in order to carry out all procedures required to undertake readings and accurately calculate accounts for Water Consumption, Non Residential Sewer Charges and Trade Waste	
Quarterly Water Meter Readings	 Upload quarterly water meter readings undertaken by Council's Water Supply and Sewerage branch into the Authority Water Billing Module, examine reads for accuracy, high usage and zero consumption within the time frame required to meet deadlines for the quarterly notice printing. 	



Key Accountabilities / Duties	
Calculation and Issue of usage accounts for Water, Sewer and Trade Waste	Calculate the usage charges for Water Consumption, Non Residential Sewer and Trade Waste accounts for the quarterly billing as per Council's Revenue Policy
	 Assist with the issue of Rate Notices, Supplementary Rates Notices and Quarterly Instalment Notices preparing Water Billing Notice Print File and proofreading notices for approval
	Produce Quarterly Water Billing file for NSW Land & Housing Corporation
	 Transfer the quarterly billing accounts from the Water Billing Module to the correct instalment within the rates module at the completion of the quarterly read
Special Water Meter Readings	 Organise special water meter readings and prepare correspondence advising of the special reading and billing details for Water Usage, Non Residential Sewer Charges and Trade Waste (where applicable) where Special Water Meter Reading application is made.
Pension Rebates	Ensure pension rebates are granted in accordance with the Local Government Act 1993
	Undertake quarterly verification of concession entitlement with Centrelink and the Department of Veterans affairs and process abandonments where required.
	Process journals to grant Special Council Rebates
Section 603 Certificates	Generate and issue Section 603 Certificates ensuring accuracy and timely distribution.
Direct Debits	Maintain ratepayers details relating to direct debits
	Notify ratepayers where payments are dishonoured
Name and Address Register	Ensure that the accuracy and integrity of the central Name and Address Register (NAR) within Authority is maintained, correcting records and merging duplicate records where required.
Ownership/Address Details	Process Notice of Sale/Transfers issued by Land and Property Information NSW ensuring Council's property ownership records are accurate.
	Process change of address requests and update records with e-mail address details as provided by customers.
	Investigate returned mail to determine appropriate mailing address.
Reconciliations	 Reconcile Water Consumption, Non Residential Sewer and Trade Waste amounts posted in the rates subsidiary ledger to the appropriate General Ledger accounts after transferring the quarterly billing to the Rates Module. Reconcile rates levied with the Rates Ledger, General Ledger and Valuation Register on a monthly basis.
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Key Accountabilities / Duties	
Reporting	 Prepare reports detailing water consumption usage and other relevant information including zero reads, skipped reads, missing and damaged meters at the completion of each quarterly billing cycle Prepare statistical reports for various Council branches as required
Authority Module Champion	Module Champion for Authority Rates, Water Billing and NAR modules.
Customer Service	 Provide a high level of customer service to internal and external customers When based in the Wellington Office undertake the provision of customer service at the front counter as required
Correspondence	Revenue correspondence prepared and answered in a timely and efficient manner
	Review requests for adjustments to Water, Sewer or Trade Waste accounts and prepare recommendations in accordance with Council Policy
Filing	Filing and archiving of records in HPE Content Manager
Revenue Accounting Team Support	 Provide support and relief to the Debt Recovery Officer Participate and contribute to an effective and productive team Assist in any other matters as requested by the Revenue Accountant, Chief Financial Officer or the Director Corporate Services.

Inherent Requirements of the Position

- Class C Drivers Licence
- A large majority of this role is office based, using computers/electronic systems, thus an inherent requirement
 of this position is the ability to complete sustained periods of work sitting at a desk utilising computers/electronic
 systems or other office based equipment.
- Maintain high level skills and experience in the operation of computer applications such as word processing, spreadsheets, database and other computer applications relevant to the organisation.
- The wearing of the local government uniform is optional for this position.

Selection Criteria

Essential

- 1. Certificate III in Business, Finance, Administration or relevant discipline
- 2. Demonstrated experience in carrying out Accounts Receivable processes
- 3. High level customer service skills
- 4. Sound organisational/time management skills
- 5. High level knowledge and experience in the use of PC based office application software especially Microsoft applications including Word and Excel
- 6. Effective written and oral communication skills



Desirable

7. Knowledge of the rating provisions of the Local Government Act 1993

Organisation Wide Accountabilities		
Corporate Values	All employees have a responsibility to uphold the values of Dubbo Regional Council being: Progressive Be Curious, Courageous and Committed Sustainable Balanced Approach To Growth and Opportunity One Team Working Together Integrity Accountable For Our Actions	
Work Health and Safety	 All employees are responsible for the Work Health and Safety (WHS) for Dubbo Regional Council and their duties include: Complying with Council's WHS policies and procedures Working with due diligence and consideration to safeguard their own health and safety and the health and safety of others Reporting any potential hazards, incidents or injuries to their Supervisor or People, Culture & Safety within 48 hours Participating in any WHS consultation arrangements Complying with any Return to Work Plan if injured and supporting rehabilitation in the workplace Correctly using all personal protective equipment Complying with emergency and evacuation procedures and site rules if applicable The Chief Executive Officer, Directors (Officers), Managers and On-Site Supervisors have additional responsibilities as defined in the Dubbo Regional Council Work Health and Safety and Consultation Policy 	
Sustainability	Staff will give equal priority to improving and enhancing Council's economic, social and environmental outcomes by integrating sustainability into all decision making processes. This includes continuously increasing efficiencies, reducing resource use, sustainable procurement, maintaining service levels and protecting our natural assets. It is expected that all staff can demonstrate awareness and participation in sustainable work practices.	
Code of Conduct and Equal Employment Opportunity	 Staff will, at all times, adhere to: Council's adopted Code of Conduct. Council's Anti-Discrimination, Harassment and Equal Employment Opportunity Policy to foster a fair and equitable workplace free of illegal discrimination, harassment and bullying behaviour. 	

Acceptance:



I, confirm I had incumbent of this position, I agree to work in accordance Dubbo Regional Council's policies and procedures.	ave read and understood the Position Description. As the with the requirements of the position and will abide by	
I understand this Position Description is designed to guide the responsibilities and activities to be undertaken in this position and is not intended to be an exhaustive list. I acknowledge that the organisation, in response to changing priorities, may vary tasks and responsibilities from time to time.		
Signature:	Date:	