

CITY OF HAMILTON

HEALTHY AND SAFE COMMUNITIES DEPARTMENT

(ONTARIO WORKS DIVISION – LOCATION – VARIOUS 250 MAIN ST. E., 2255 BARTON ST. E., 1550 UPPER JAMES ST., 181 MAIN ST. W.)

ONTARIO WORKS CLERK - CUPE 5167

The Healthy & Safe Communities Department is committed to its people and is dedicated to building a strong and healthy community. We are passionate about making a difference and are recognized for our excellence. We offer a respectful and supportive workplace that provides life-long learning opportunities, leadership, innovation and performance excellence.

We are looking for high performing public servants who are interested in experiencing a challenging, rewarding, enjoyable and fulfilling career. The successful candidate will demonstrate an ability to provide excellent client service in a respectful, courageous, empathetic, just and ethical manner. Your ability to set and achieve personal goals, professional goals and contribute to the goals of the organization will result in high job satisfaction.

SUMMARY OF DUTIES

Reporting to an Ontario Works Supervisor, the Ontario Works Clerk provides a range of administrative and clerical duties to support the operations of the Ontario Works Division. The Ontario Works Clerk works with a minimum of supervision on multiple activities while ensuring deadlines are adhered to and established procedures followed.

GENERAL DUTIES

Performs office administration functions that include scheduling/arranging meetings, appointments and attending meetings to transcribe minutes. Creates and word processes a variety of forms, statements, legal documents (Court Orders and Directions etc), reports, proposals, pamphlets, PowerPoint presentations and other types of correspondence.

Sorts and processes mail, maintains office filing system for confidential client files, records, correspondence and forms.

Responds to enquiries in person, on the phone and through email. Acts as a public relations liaison with the general public, participants, staff and community agencies/organizations. Flags cases that require worker review; ensures referral is made in a timely manner.

Schedules and interviews recipients of Ontario Works to assist with completion of forms, legal documents ie. Assignment/Directions, Declaration of Arrears. Processes online application files for social assistance from applicants.

Assists with issuance of bus tickets to applicants/participants according to established procedures and criteria, as required.

Updates and maintains distribution lists such as City of Hamilton agency contacts.

Processes incoming and outgoing communications (verbal, written, electronic) by prioritizing and referring to the appropriate person in an efficient and timely manner.

Creates and maintains records such as attendance and vacation for Divisional staff; participant absence records.

Creates, establishes and maintains a tracking and monitoring system for reports, data, contracts, log of assignments/directions/cancellations.

Ensures timely processing of Assignments and Cancellations, cheque requisitions, expense claims and reviews of same for accuracy of descriptions and other variables e.g. account numbers, availability of funds to ensure procurement policies are followed.

Performs cash handling duties including accepting payments while issuing receipts, petty cash and issues payments to vendors. Makes bank deposits.

Performs data entry functions and tracks incoming and outgoing files using various computerized tracking and enquiry systems; generates computer printouts.

Reviews and investigates problems with Direct Banking Deposit transactions; liaises with financial institution. Re-issues cheques for all Direct Bank Deposit rejects, forwards letter to participant for correct Direct Bank Deposit account information.

Processes stop payment, cancels cheques, generates computer replacement cheques/post manual cheques. Notifies financial institution of stop payment of cheques within pre-determined timelines.

Maintains input logs for manual cheques, prints and receives reports daily. Reconciles daily payments, records and maintains cheque inventory for ordering. Maintains security of all cheques and equipment related to cheque production.

Reconciles and monitors recoveries from various Programs by reviewing PeopleSoft and follows up with staff/Management for any discrepancies. Prepares data for monthly submission to recover program monies from Ministry. Receives, records and inputs cheques received and reconciles in PeopleSoft.

Reviews purchases made to ensure accuracy in transaction listings. Under the direction of Supervisor/Manager, investigates discrepancies and submits journal vouchers. Calculates and monitors outstanding arrears owing to the City of Hamilton as required.

Populates/searches information in provincial computer databases (e.g. SAMS, MTO, CRA, MECA, SALIS, FCMS, FRO, MAVIS etc) scheduling tool, Outlook and Excel on computer system.

Orders supplies and tracks inventory.

Collects and compiles data/statistics reports; analyzes and interprets data; formulates conclusions with reports of statistics and graphs as required.

Liaises with facilities, issues and follows up on work orders.

Provides back up to other clerks within the Division.

Assists in the training and development of new clerical staff and placement students.

Works in accordance with the provisions of applicable Health and Safety legislation and all City of Hamilton corporate and departmental policies and procedures related to Occupational Health and Safety.

Performs other duties as assigned which are directly related to the major responsibilities of the job.

QUALIFICATIONS

1. Demonstrated business office management and/or strong business office administrative skills acquired through relevant experience or a combination of administrative courses and relevant work experience.
2. Must be proficient with intermediate experience in the use of Microsoft Office Suite products to include: Outlook, Word, PowerPoint and Excel. Demonstrated ability to input data at an intermediate level with a high degree of accuracy. Working knowledge of database software (experience with SAMS or other scheduling software) would be an asset.
3. Ability to excel in a fast-paced work environment with a focus on customer service excellence. Strong problem-solving skills with the ability to adapt to any situation. Highly developed customer service and interpersonal skills and proven ability to assist people in difficult situations.

4. Demonstrated excellent interpersonal, communication, analytical and problem-solving skills.
5. Advanced keyboarding and data entry skills with ability to apply specialized technology and software e.g. Archibus, CESBAM, SAMS.
6. Ability to prioritize and organize multiple tasks with a variety of deadlines.
7. Excellent people skills with an emphasis on customer service. Demonstrated ability to deal with difficult callers and display tact and professionalism when conversing with clients, supervisors and peers
8. Excellent team work skills with the ability to work with teams effectively on site as well as offsite locations.
9. Previous Accounting/Finance experience an asset.
10. Proficiency in French language would be an asset.