

Job Number 2014-02 Posted: 3/7/14

Closes: 3/17/14

# JOB DESCRIPTION

JOB TITLE: CLERK ACCOUNTING TECH I PAY GRADE: 130

**DEPARTMENT:** FINANCIAL SERVICES **SALARY RANGE:** \$13.00 - \$17.00

SUPERVISOR: ACCOUNTING DIVISION SUPERVISOR REVISED: JANUARY 2013

**NON-EXEMPT** 

### **JOB SUMMARY:**

This position is responsible for maintenance and auditing of Clerk records and processing accounts payable checks for the Clerk of Circuit Court.

### **ESSENTIAL JOB DUTIES:**

- 1. Responsible for auditing each department's daily intake transactions, auditing accounts payable, and input on computer in a timely and accurate manner.
- 2. Assist the public, State Government Offices and other departments in the Clerk's office with questions concerning collections and accounts payable.
- 3. Prepare check requisitions and coordinate payments with the Purchasing Clerk.
- 4. Balance and prepare month-end reports to be sent to each Governmental Office, for fees processed and collected.
- Reconcile revenue and disbursements to general ledger accounts monthly.
- 6. Assist with grant compliance as needed.
- 7. Regular attendance and punctuality.

### **OTHER JOB DUTIES:**

Perform other duties as assigned.

## JOB STANDARDS:

### **Education:**

High school diploma or equivalent.

# **Experience:**

Minimum of three years' general accounting experience, or combination of two-year degree and one year general accounting experience.

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# Licenses/Certificates:

NA

# **EQUIPMENT USED:**

Personal computer/terminal, calculator, copier, facsimile.

### **ESSENTIAL SKILLS & QUALIFICATIONS:**

- Skill in using a calculator.
- Must type 45 wpm.
- · Ability to communicate orally and in writing.
- Skill in interacting with the public, co-workers and intra-county office personnel in a professional manner.
- Ability to perform duties with minimum supervision.

# **ESSENTIAL PHYSICAL SKILLS:**

### Constant:

Acceptable eyesight (with or without correction), acceptable hearing (with or without correction), ability to access, input and retrieve information from a personal computer.

## Frequent:

Ability to access file cabinets for filing and retrieval of data. Ability to communicate orally in order to answer the telephone.

# **WORKING CONDITIONS:**

# Constant:

Office environment.

Reasonable accommodation will be made for otherwise qualified individuals with a disability.

# The Clerk of Circuit Court is an Equal Opportunity Employer.

\*\*Employment preference is given to applicants who do not use a tobacco product(s)\*\*

Complete on-line application via Hernando County Clerk of Circuit Court website, <a href="https://www.hernandoclerk.com">www.hernandoclerk.com</a>, by selecting Administration, Human Resources, Job Applicant Center. If you have any questions or require assistance, please call 352-540-6208, Mon – Fri, 8:00 a.m. – 5:00 p.m.

If minimum typing speed is required and this information is not provided, you will not be considered for the position. You may take a typing test at <a href="www.typingtest.com">www.typingtest.com</a>, print the results and attach to your on-line application.