

**OFFICE OF THE CLERK OF THE CIRCUIT COURT AND COMPTROLLER
LAKE COUNTY, FLORIDA
POSITION DESCRIPTION**

JOB TITLE: Accountant, Board

SALARY RANGE: \$51,090 - \$92,196

JOB SUMMARY:

Under the direction of the Senior Accountant, is responsible for maintaining the integrity of the books and records of the Board of County Commissioners (Board), and other entities in accordance with applicable standards/guidelines. This position is classified as exempt from the overtime provisions of the Fair Labor Standards Act; however, if the salary paid is below the Federal threshold, the employee will be considered non-exempt and will be paid applicable overtime wages.

ESSENTIAL DUTIES:

- Prepares journal entries. Reconciles certain balance sheet accounts to detail sub-ledgers, prepares monthly and annual account reconciliations, and proposes corrections when necessary.
- Reviews monthly and quarterly reports for certain grants and determines if grant funds are being spent in accordance with the grant agreement.
- Assists with debt administration by reviewing debt service funds and preparing debt service payments. Prepares reports for debt service covenants, and disseminates information to meet continuing disclosure requirements.
- Maintains the integrity of the fixed asset records for the Board, and other entities, in accordance with applicable standards/guidelines including, but not limited to maintaining fixed asset database, preparing periodic financial reports relating to fixed assets, reconciling capital outlay to the fixed asset inventory system and reviewing capital purchases.
- Reviews contract related purchase orders and invoices for compliance with contract terms. Assists with maintaining a database of contracts. Performs contract research as required.
- Assists with monthly and year-end closing process. Assists with year-end audit and the preparation of the Annual Comprehensive Financial Report (ACFR) and Popular Annual Financial Report (PAFR). Prepares various other annual reports to outside agencies.
- Manages records retention in accordance with established procedures and guidelines.
- Performs other duties of a similar nature/level.

MINIMUM QUALIFICATIONS:

- Bachelor's degree in accounting, finance, business or a related field from an accredited college or university.
- Three years of accounting/auditing experience.

An equivalent combination of education and experience sufficient to successfully perform the essential duties of the job such as those listed above may be substituted.

KNOWLEDGE, SKILLS, AND ABILITIES REQUIRED:

- Knowledge of generally accepted accounting principles.
- Knowledge of governmental accounting practices and procedures of the Governmental Accounting Standards Board.
- Knowledge of county policies and ordinances.
- Knowledge of recordkeeping and bookkeeping practices and methods.
- Skill in financial calculations, analysis, and reporting.
- Skill in organizing and prioritizing work.
- Skill in the operation of computer software and hardware sufficient to enter, retrieve, and manipulate data.
- Ability to analyze data and prepare reports.
- Ability to fluently read, interpret, speak, write, and understand the English Language.
- Ability to interact professionally and maintain effective working relationships with superiors, coworkers, customers, and others.

PHYSICAL ACTIVITIES:

- Fingering, Grasping, Talking, Hearing, Repetitive motions.

PHYSICAL REQUIREMENTS

- Sedentary work: Exerting up to 10 pounds of force occasionally and/or a negligible amount of force frequently or constantly to lift, carry, push, pull or otherwise move objects, including the human body. Sedentary work involves sitting most of the time, but may involve walking or standing for brief periods of time. Jobs are sedentary if walking and standing are required only occasionally and all other sedentary criteria are met.

VISUAL ACUITY:

- The worker is required to have close visual acuity to perform an activity, at distances close to the eyes, such as: preparing and analyzing data and figures; transcribing; viewing a computer terminal; and/or extensive reading.
- The worker is required to have visual acuity to determine the accuracy, neatness, and thoroughness of the work assigned.

This position description in no way states or implies that these are the only duties to be performed by the employee(s) incumbent in this position. Employee(s) will be required to follow any other job-related instructions and to perform any other job-related duties requested by any person authorized to give instructions or assignments.

This position description has excluded the marginal functions of the position that are incidental to the performance of essential job duties. All duties and responsibilities are

essential job functions. Requirements are subject to possible modification to reasonably accommodate individuals with disabilities. To perform this job successfully, the employee will possess the skills, aptitudes, and abilities to perform each duty proficiently. Some requirements may exclude individuals who pose a direct threat or significant risk to the health or safety of themselves or others. The requirements listed in this document are the minimum levels of knowledge, skills, and abilities.

This document does not create an employment contract, implied or otherwise, other than an “at will” relationship.



Gary J. Cooney

Clerk of the Circuit Court and Comptroller
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 Tavares, Florida 32778-7800
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SUMMARY OF BENEFITS

Effective 10/01/2022

EMPLOYEE BENEFITS	
Annual (vacation) Leave: 1 - 3 years employed 4 - 15 years employed 16+ years employed	Earn 90.285 hours/year (12.038 days) Earn 114.27 hours/year (15.236 days) Earn 150.15 hours/year (20.020 days)
Sick Leave <i>(may use after 6 months of employment)</i>	Earn 90.285 hours/year (12.038 days)
Bonus Vacation Leave <i>(additional leave earned for unused sick hours)</i>	Earn up to 37.50 hours/year (5 days)
Holidays <i>(employee birthday, New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Thanksgiving Holiday, and Christmas Day)</i>	12 paid days/year
Bereavement Leave <i>(leave for death of an immediate family member)</i>	3 paid days
Florida State Retirement System <i>(pension and investment plan options)</i>	Contributions by Clerk's Office and employee <i>(employee contributes 3% of gross pay (pre-tax))</i>
457 Deferred Compensation Plan <i>(supplemental retirement savings account)</i>	Employee contribution (pre-tax)
Payroll Direct Deposit	Employee choice of any ACH bank
Post-Employment Health Plan <i>(payout at separation of employment for a percentage of unused sick leave, per Clerk policy)</i>	Payout of unused sick leave for qualified health premiums

This summary is offered as general information only and is not a complete list of all employee benefits.

Contact Us:

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 Tavares, FL 32778

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 E-mail: jobs@lakecountyclerk.org

INSURANCE BENEFITS (coverage begins 1st day of the month following the completion of 30 consecutive days as an active employee)	
Medical Insurance <i>(includes pharmacy benefit and use of the Employee Clinic)</i> HMO..... PPO..... HMO Over-age dependent..... PPO Over-age dependent.....	Paid by Employee (pre-tax dollars) <u>Employee Only</u> <u>Family</u> \$43.32/month \$186.76/month \$57.18/month \$226.00/month \$685.00/dependent/month \$704.36/dependent/month
Employee Clinic On-site doctor, nurse practitioner, and clinical social worker; check-ups, sick visits, well-woman visits, annual physicals, lab work, free medications, mental health counseling, and more.	Free when enrolled in the Clerk's Office Medical Insurance
Dental Insurance HMO..... PPO.....	Paid by Employee (pre-tax dollars) <u>Employee Only</u> <u>Employee +1</u> <u>Family</u> \$0.00/month \$ 9.62/month \$17.04/month \$0.00/month \$18.50/month \$40.32/month
Vision Insurance	Paid by Employee (pre-tax dollars) <u>Employee Only</u> <u>Family</u> \$4.24/month \$12.08/month
Employee Life Insurance <i>(Basic Term-Life Insurance and Accidental Death & Dismemberment)</i>	Paid by Clerk's Office One times annual salary, rounded to the next higher \$1,000
Supplemental Term-Life Insurance and AD&D Employee, spouse, and child(ren)	Paid by Employee
Disability Insurance Long-Term Disability..... Long-Term Disability Buy-Down..... Short-Term Disability.....	Paid by Clerk's Office Paid by Employee Paid by Employee
U.S. Legal Services Family Defender..... Identity Defender..... Family & Identity Defender.....	Paid by Employee: \$16.90/month Paid by Employee: \$12.94/month Paid by Employee: \$26.84/month
Flexible Spending Reimbursement Accounts <i>(Set aside tax-free money to reimburse eligible expenses)</i> Health Care..... Dependent Care.....	Paid by Employee (pre-tax dollars) Elect up to \$2,850/year Elect up to \$5,000/year
Employee Assistance Plan	Paid by Clerk's Office
AFLAC Group Accident; Critical Illness; Group Hospital Indemnity Employee, spouse and/or child(ren)	Paid by Employee Price based on plan selected and covered members
Pet Insurance	Paid by Employee Price based on plan selected