

# TOWN OF SURFSIDE ACCOUNTANT

**DEPARTMENT:** FINANCE EXEMPT

## **GENERAL DESCRIPTION:**

Responsible professional work involving the maintenance of varied financial records and reports. Work is performed under the direction of the Finance Manager.

## **ESSENTIAL JOB FUNCTIONS:**

- 1. Prepares financial reports for various organizations including local, state, and federal agencies.
- Preparation of bank reconciliations with related journal entries and documentation.
- 3. Preparation of other journal entries to maintain General Ledger as directed.
- 4. Establishes and maintains job cost files, ensuring requests are appropriate from a budgetary standpoint. Assists in preparing cost allocations and cost studies.
- 5. Prepares various account schedules as required for year-end activity.
- 6. Administration of the capital assets schedule including inventory procedures and controls.
- Assists with annual or periodic audit work, including audit schedules, documentation, support, and analyses.
- 8. Responsible for FEMA financial coordination, documentation, and reporting.
- 9. Resort Tax and Local Business Tax Receipts (LBTR) administration.
- Assist with preparation of Finance Manual.
- 11. Performs other duties as assigned.

(These essential job functions are not to be construed as a complete statement of all duties performed. Employee will be required to perform other job-related duties as required.)

## MINIMUM QUALIFICATIONS:

#### **KNOWLEDGE, ABILITIES AND SKILLS:**

- Knowledge of governmental accounting principles, practices, and procedures.
- Knowledge of computers and computerized accounting systems.
- Knowledge of auditing methods.
- Knowledge of legal requirements pertaining to Florida government accounting.
- Ability to prepare or assist with complex financial reports and statements.
- Ability to communicate effectively, both orally and in writing.
- Ability to work effectively with coworkers, supervisors, and department heads.
- Ability to lift up to 40 pounds to a height of 42" at least 5 continuous times.

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- Ability to read and understand various documents.
- Ability to differentiate between correct and incorrect accounting entries.
- Ability to express ideas clearly, concisely both orally and in written form.
- Ability to effectively use computer equipment to retrieve, change, insert, delete, update applicable information.

# **EDUCATION AND EXPERIENCE:**

Bachelor's degree in accounting, finance, or related field with two (2) years' accounting experience, preferably with a municipality. Knowledge of Tyler Incode Financial Management System - desirable

(A comparable amount of training, education, or experience can be substituted for the minimum qualifications).

## **LICENSES, CERTIFICATIONS OR REGISTRATIONS:**

None.

## **ESSENTIAL PHYSICAL SKILLS:**

- Acceptable eyesight (with or without correction).
- Acceptable hearing (with or without hearing aid).
- Ability to communicate effectively both orally and in writing.
- Ability to access, input and retrieve information from a computer.
- Ability to access file cabinets for filing and retrieval of data.

#### **ENVIRONMENTAL CONDITIONS:**

- Works generally inside in an office environment.
- May require occasional work outside reviewing field conditions, sometimes in less than safe conditions.

(Reasonable accommodations will be made in accordance with existing ADA requirements for otherwise qualified individuals with a disability.)

Revision History: New 11/28/2018; 9/19/2019, 12/28/2020; 1/24/2024

This job description does not constitute an employment agreement between the Town of Surfside and the employee. It is used as a guide for personnel actions and is subject to change by the Town as the needs of the Town and requirements of the job change.

Approved:

Town Manager's Signature: 46