Farmington City Clerk Job Description

Daily Office Responsibilities

Work Schedule Requirements

Regular office hours Monday - Friday 8am-noon 1pm-4pm
All workshops and council meetings
Overtime hours to complete all tasks required by the council/time
sensitive filings/city & state government education/utility
billing system

Phone calls

Relaying messages to the required person

Returning calls

Contact individuals regarding ordering for city hall/city maintenance/

Indian Lake/fire department/EMS

Meetings/Workshops

Prepare and post agenda within 24 hours prior to meeting Take minutes during all meetings Send minutes to newspaper Prepare all resolutions/ordinances for readings during meetings

Keep proper up to date binders with signatures for each Organize all monthly bills for each meeting

Keep track of all citizens requests/concerns/building permits/urban revitalization/written complaints/sealed bids/applications

Prepare agenda for all individuals/company reps attending meeting have all materials the council/mayor need in their packets/ schedule with individuals/company reps on times and meeting requirements of them

Liquor & cigarette licenses

Annual insurance review meetings

League of cities workshops/annual conference

Time Sensitive Paperwork

Payroll

Vendor payments

Utility biiling cycle

Publication submission dates to newspaper

Monthly reporting state & federal employee taxes/sales tax

Budget - tax levy, approvals, newpaper publications, amendments, annual financial statement

Street financial report

Gambling license report

Monthly report for library board meeting

Responsibilities of each Entity of the City

Community Center

Rental schedule/payments Employee schedule/payroll Receive, enter & pay expenses Order supplies

Indian Lake Park

Reconciliation of deposits Keep bookkeeping of cash flow Receive, enter & pay expenses Payroll

EMS/Fire Department

Annual fireshares

Send billing, record income, document owners paid/unpaid Receive, enter & pay expenses
Organize delivery pick ups
Loan organizer - document, file, pay all city loans for EMS/Fire
Vehicle inventory information/transfer paperwork

Wild Rose Park

Rental schedule
Receive, enter & pay expenses
Do bookkeeping for park checking account

Maintenance Building

Receive, enter & pay expenses Order supplies Payroll

Library

Receive, enter & pay expenses
Payroll
Treasurer of the library board
Monthly report for library board meeting

City Hall

Receive, enter, & pay expenses
Order all supplies
Payroll
Responsible for cleaning/organizing office

Standard Office Duties

Bookkeeping of all city banking accounts

Maintaining up to date records of city contacts

Mayor/council/city staff/city attorney/banks/insurance agent/ software support/customers/county treasurer/auditor/vendors

Responsible for all city keys/passwords/safe deposit boxes

Daily deposits

Monthly reconciliation of all city accounts

Prepare/mail/receive/deposit/record all city utility billing

Prepare grant applications/document & keep bookwork on all grants received

Complete knowledge of Gworks SimpleCity computer software

Work with support on issues

Continued education of software

Computer updates/repairs

Retreiving/sending mail daily

Renewal of city licenses

Schedule courses for maintenance supervisor/city clerk/assistant clerk/mayor

council members

Continued updates in ordinance/resolution binders

Filing of publications from newspaper

Record keeping of all income/expenses

Employee record keeping

personnel files

W2s/1099s

Yearly, quarterly, monthly reports for council/mayor

Special assessments

Responsible for all recordings required at all closed session meetings

Maintain social media sites

Filing paperwork

Sale of tags for items taken by the trash company

Keep advertising board up to date (glass cabinet outside of office)

Scheduling hours/preparing duties of assistant

Maintaining emails, locates for maintenance supervisor