## **COUNTY AUDITOR**

### EEOC CATEGORY: Professionals FLSA STATUS: Exempt

### SUMMARY OF POSITION

This position is charged with ensuring the strict enforcement of the governmental laws governing county finances and compliance with applicable laws, regulations and policies. It must create and maintain an environment of sound fiscal management and prescribe the system of accounting for the County. It administers the County Budget after adoption by the governing body of the County, the Commissioners Court. The County Auditor implements policies, procedures and forms to ensure the integrity and accuracy of financial records.

### **PRIMARY DUTIES AND RESPONSIBILITIES**

Designs, oversees, and maintains the centralized accounting system covering all departments of County government. Assists the County Judge, the county Budget Officer, on all activities and operations in implementing the County's budget process. Provides all financial information needed during the budget process. Audits departmental accounting data, applies accounting principles to transactions, identifies and corrects errors and recommends revisions to departmental accounting procedures. Designs and monitors internal control systems for all County departments to safeguard County assets. Monitors, interprets, and applies evolving professional standards to ensure the County's compliance with Generally Accepted Accounting Principles and Government Auditing Standards. Examines and approves all claims, bills and accounts of the County. Ensures that all claims against the County are within strict compliance of the adopted budget and meet legal requirements. Answers accounting/auditing questions and resolves issues presented by other County employees.

Prepares financial statements and coordinates the annual independent audit of those financial statements. Makes all accounting and auditing decisions as needed during this process. Complies with other financial reporting requirements set by state law and federal regulations. Performs special accounting analyses as needed. All other duties and responsibilities required by local, state, and federal laws.

### **REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES**

Knowledge of: Generally Accepted Accounting Principles, Government Auditing Standards, standard office policies and procedures, state financial statutes, county financial operations and policies.

**Skills/Ability to**: operate computer, including word processing and spreadsheet software; read legal documents, financial statements, letters, and memos; communicate effectively, both orally and in writing; interpret policies and procedures; perform basic mathematical operations and analytical functions; and establish and maintain working relationships with co-workers and the general public.

PHYSICAL REQUIREMENTS: Ability to sit for long periods of time. Ability to lift up to 50 lbs.

**QUALIFICATIONS:** At least two (2) years of experience in accounting or auditing or related experience. Must be a person of unquestionable good moral character and intelligence.

May pick up an application from Judge Benny Wilson's Office,16 N.W. Court, Spearman, TX. Send application or resume to Hansford County Judge, Benny D. Wilson, 16 N.W. Court, Spearman, TX 79081

Hansford County, Texas is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, Hansford County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with employer.

## HANSFORD COUNTY APPLICATION FOR EMPLOYMENT

# AN EQUAL OPPORTUNITY EMPLOYER

Date of Application	Position(s) Applied For		
Name	Telephone		
Address			
Street	City	State	Zip Code
Are you at least 18 years old P Yes	No		
Are you authorized to work in the Unite	ed States on an unrestricted basis?	Yes	No
Have you ever been employed by Hansf If yes, give date:		] No	
Are you currently employed? Ye If yes, may we contact your pre		lo	
Have you been told the essential function essential functions of the job?		of the job descr	iption listing the
Can you perform these essential function	ons with or without reasonable accom	nmodation?	Yes No
When are you available to work?	Full Time Part Time	Shift Work	Temporary
Are there any hours, shifts, or days you	cannot or will not work?		
Are you willing to work overtime as req	uired? Yes No		
Have you ever been convicted of a felony? Yes No (Conviction will not necessarily disqualify an applicant for employment)			
If yes, please explain:			
			*****
On what date would you be available fo	or work?	_	
Wage or salary desired:		,	

## EDUCATION

	GRADUATE	MAJOR	DIPLOMA/DEGREE
High School			
College/University			
College/University			

## WORK HISTORY

Most Recent Employer	Dates Employed	
	From:	To:
Address	Telephone	
Job Title	Hourly Rate/Salary Starting:	Final:
Name and Title of Supervisor		
Description of Duties		
Reason for Leaving		

Previous Employer	Dates Employed	
	From:	To:
Address	Telephone	
Job Title	Hourly Rate/Salary Starting:	Final:
Name and Title of Supervisor		
Description of Duties		
Reason for Leaving		

Previous Employer	Dates Employed	
	From:	To:
Address	Telephone	
Job Title	Hourly Rate/Salary Starting:	Final:
Name and Title of Supervisor		
Description of Duties		
Reason for Leaving		

Previous Employer	Dates Employed From:	То:
Address	Telephone	
Job Title	Hourly Rate/Salary Starting:	Final:
Name and Title of Supervisor		
Description of Duties		
Reason for Leaving		

SKILLS: Please list technical skills, clerical skills, trade skills, etc., relevant to this position. Include relevant computer systems and software packages of which you have a working knowledge. If you are applying for a Road and Bridge position, please list equipment you can operate (for example: backhoe) and note if you have a Commercial Driver's License.

#### REFERENCES

Give name, address, and telephone number of three references who are not related to you and are not previous employers.

1. Name:	Telephone:
Address:	
2. Name:	Telephone:
Address:	
3. Name:	Telephone:
Address:	

### APPLICANT'S CERTIFICATION AND AGREEMENT

I certify that the facts set forth in this Application for Employment are true and complete to the best of my knowledge. I understand that if I am employed, false statements, omissions, or misrepresentations may result in my dismissal. I authorize Hansford County to make an investigation of any of the facts set forth in this application.

I understand that employment with Hansford County is "at will" which means that either I or Hansford County can terminate the employment relationship at any time, with or without prior notice, and for any reason not prohibited by statute. All employment is continued on that basis. I understand that no supervisor, manager, or official of Hansford County, other than the Commissioners' Court, has any authority to alter the foregoing.

Signature of Applicant		Date
А	UTHORIZATION FOR A C	RIMINAL BACKGROUND SEARCH
l, criminal background search	solely as a reference for	_ (Full Name) authorize Hansford County to perform a possible employment with Hansford County.
Driver's License Number	State	
Date		
Signature		
Witness		