

City of Fort Worth, Texas

Job Description

Classification Title	Financial Payroll Coordinator		
Job Code:	PR3032	Job Family:	Professional
Pay Grade	612	Date Reviewed:	07/02/2024
FLSA Status	Exempt	Date Revised:	

GENERAL SUMMARY

Under general supervision, coordinates, oversees, assigns, reviews and participates in the work of employees within the Corporate Payroll Section of the Financial Management Services Department and serves as the subject matter expert for City departments.

ESSENTIAL DUTIES & RESPONSIBILITIES

The intent of this job description is to provide a representative summary of the major duties and responsibilities performed by incumbents of this job. Incumbents may be requested to perform job-related tasks other than those specifically presented in this description.

1. Supervises staff, which includes prioritizing and assigning work; conducting performance evaluations; ensuring staff is trained; ensuring employees follow policies and procedures; maintaining a healthy and safe working environment; and, making hiring, termination, and disciplinary decisions or recommendations; depending on assignment.
2. Performs and ensures City liability account reconciliations and payroll general ledger journal entries are accurate.
3. Mentors, trains and serves as payroll liaison to City Departments. Serves as subject matter payroll expert and participates in processes for payroll system upgrades. Creates job aids to ensure consistent payroll processes within City Departments.
4. Administers and provides quality assurance of City payroll data, bank files, wire transfers, and garnishments including the interpretation of information and validation of approvals, and integrity of the data entered into related systems.
5. Ensures City payroll processes and activities meet audit requirements and participates in regular audits for data verification purposes.
6. Maintains working knowledge of City payroll processes and procedures utilizing best practice. Creates formal payroll processes and procedures for City departments.
7. Responds to City payroll requests for information and creates special reports.
8. Supports management by providing interpretation and advice on provisions, statutory entitlements and general payroll related issues. Ensures City payroll compliance with local, state and federal rules and regulations.

9. Identifies and implements improvements to systems, processes and controls, and more effective use of technology to improve City payroll services. Participates in processes for payroll and general ledger system changes and upgrades.
10. Provides backup support for Accounts Payable Coordinator as needed.
11. Performs other related duties as required.
12. Adheres to assigned work schedule as outlined in the Department and City attendance policies and procedures; ensures all behaviors comply with the City's Personnel Rules and Regulations.

KNOWLEDGE, SKILLS & ABILITIES

- **Knowledge of:**
 - Principles of supervision, training and performance evaluation.
 - Operations, services and activities of automated accounting and payroll systems and software programs.
 - General personnel and payroll policies and procedures.
 - Basic mathematical principles.
 - Principles of municipal budget preparation and control.
 - Pertinent Federal, State, and local laws, codes and regulations.
 - City's PeopleSoft Payroll System.
 - City policies and procedures, departmental general orders and meet and confer contract.
- **Skill in:**
 - Organization and time management.
 - Prioritization.
 - Interpersonal relations.
 - Customer service.
 - Computers and applicable software.
- **Ability to:**
 - Communicate clearly and effectively, both orally and in writing.
 - Supervise, organize and review the work of subordinate employees.
 - Select, supervise, train and evaluate subordinate employees.
 - Research and resolve complex payroll issues.
 - Work with internal and external customers.
 - Perform basic mathematical calculations.
 - Prepare clear and concise reports.
 - Operate computerized equipment including various software programs.
 - Interpret and explain City policies and procedures.
 - Establish and maintain effective working relationships.

MINIMUM JOB REQUIREMENTS

Associate's degree from an accredited college or university with major course work in business, finance, accounting or a related field and four (4) years of experience in payroll operations.

OTHER REQUIREMENTS

Valid Texas driver's license.

WORKING CONDITIONS

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Depending on assignment, positions in this class typically require touching, talking, hearing, seeing, grasping, standing, walking and repetitive motions.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Sedentary Work – Depending on assignment, positions in this class typically exert up to 10 pounds of force occasionally, a negligible amount of force frequently, and/or or constantly having to lift, carry, push, pull or otherwise move objects. Sedentary work involves sitting most of the time. Jobs are sedentary if walking and standing are required only occasionally and all other sedentary criteria are met.