



## MESCALERO APACHE TRIBE

### JOB ANNOUNCEMENT

**Position Title: Staff Accountant II**

**Department: Housing Accounting Department**

**Employment Status: Exempt**

**Opening Date: February 22, 2024**

**Grade: E3**

**Closing Date: Open until filled**

#### **Job Summary**

Performs advanced accounting functions in the management of the business affairs. Prepares integrated financial and statistical reports, statements, projections and recommendations that may have long-term impact on funding for the organization in accordance with Generally Accepted Accounting Principles and Governmental Accounting Standards.

*This position description may not include all of the listed duties, nor do all of the listed examples include all tasks which may be found or assigned to this position.*

#### **Duties and Responsibilities**

- Executes a variety of accounting functions involving budgets, general ledger and creating financial reports.
- Assist with preparing quarterly financial reports.
- Responsible for entering approved data in accounting system(s) to process transactions in a timely, comprehensive manner following document procedures and proper internal control practices that results in a complete and evident audit trail.
- Prepares various reconciliations of accounts, credit cards and journal entries related to such accounts.
- Prepares adjusting journal entries to accurately close the monthly fiscal period in accordance to generally accepted accounting principles.
- Review data to ensure accuracy and minimize exposure by following departmental procedures.
- Maintains positive internal customer relationships by providing prompt and appropriate responses to inquiries, issues, and concerns when appropriate.
- Verifies and approves bank deposits for tenant payments.
- Ensures compliance with local, state, and federal regulatory requirements.
- Establishes, maintains, and updates files, databases, records, and/or other documents; develops and maintains data, and performs routine analyses and calculations in the processing of data for recurring internal reports.
- Validates data provided, gather additional information, request clarification, backup documentation, correct inaccuracies and address other needs prior to the initiation of processing activities.
- Answers telephone provides information concerning grant information.
- Prepares or assists with the preparation of scheduled and/or ad hoc statistical and narrative reports; performs basic information gathering and analysis and/or forecasting, as specifically directed.
- Performs other duties as assigned.

### **Minimum Qualifications**

- Bachelor's Degree in Accounting, Finance or related field.
- Three years accounting experience. One year experience with contracts and grants fund accounting.
- Knowledge of accounting financial policies, principles and business practices.
- Must have a valid NM Driver's License.
- Must successfully pass a pre-employment drug/alcohol screen and background investigation.

***Tribal preference and Native American Indian preference shall apply to all positions.***

### **Knowledge, Skills and Abilities**

- Knowledge of the principles and practices of management and fund accounting, finance, and business administration.
- Knowledge of the standards, policies, practices, and procedures of Generally Accepted Accounting Principles and Governmental Accounting Standards.
- Knowledge of fund accounting practices and principles.
- Knowledge of computerized accounting systems.
- Knowledge of business English, proper spelling, grammar, punctuation, and basic arithmetic.
- Skill in preparing reports.
- Skill in operating business computers and office machines, including in a Windows environment, specifically Word, Excel, Access, and presentation software (such as PowerPoint).
- Records management skills.
- Ability to communicate effectively both verbally and in writing.
- Ability to establish and maintain professional relationships with individuals of varying social and cultural backgrounds and with co-workers at all levels.
- Ability to analyze situations and adopt appropriate courses of action.
- Ability to work independently and meet strict time lines.
- Ability to make solid decisions and exercise independent judgment.
- Ability to be persuasive and tactful in controversial situations.
- Ability to interpret applicable federal, state, county, and local laws, regulations, and requirements.

### **Physical Demands**

While performing the duties of this job, the employee regularly is required to sit; stand; use hands to finger, handle, or feel; reach with hands and arms; and talk and hear. The employee frequently is required to climb or balance; and stoop, kneel, crouch, or crawl. The employee must occasionally lift and/or move up to 25 pounds.

### **Work Environment**

Work is generally in an office setting with a moderate to noise level. Evening, weekend, and/or holiday work may be required. Extended hours and irregular shifts may be required.