



TRIBAL PERSONNEL DEPARTMENT

JOB ANNOUNCEMENT

JOB TITLE: **Grant Accountant**
SUPERVISOR: Accounting Supervisor
LOCATION: William Wildcat Tribal Center
POST DATE: June 29, 2022
CLOSING DATE: Open until filled

General Description: The primary responsibility of this position is to ensure the accuracy, allowability, allocability, reasonableness and necessary expenditures are deemed appropriate for each of the specific assigned grants. Monitor financial system for these specific grants.

Qualifications: Associate Degree in Accounting is required. Bachelor's degree preferred. Substitution among experience, education, certification, and other relevant qualifications may be considered.

Salary: \$18.00-\$25.00/hr. depending on qualifications.

How to Apply: Submit your application for employment, and notarized release of information form by the deadline. Applications and detailed job descriptions can be located on our website www.ldftribe.com or are available at the William Wildcat Tribal Center in the Human Resources Department. Please submit your application materials to:

Human Resources Department
P.O. Box 67
Lac du Flambeau, WI 54538
715-588-3303
Email: hr@ldftribe.com

Native American preference will be applied to hiring of this position as defined in Title 25, U.S. Code, Chapter 14, Subchapter V, subsection 273 & 274. We are an equal opportunity employer with preference given to qualified Native American applicants in accordance with federal law and tribal policy.

**Lac du Flambeau Band of Lake Superior Chippewa Indians
Nonexempt Position Description**

A. TITLE OF POSITION: Grant Accountant

B. DEPARTMENT: Accounting

C. SUPERVISOR'S TITLE: Accounting Supervisor

D. DESCRIPTION OF DUTIES: The primary/overall responsibility of this position is to ensure accuracy, reasonableness and that expenditures are allowable and deemed appropriate for each of the specific assigned grants. Monitor financial system for these specific grants. Specific position responsibilities include but are not limited to the following:

1. Review daily invoicing and billing for proper accounts and allowable costs within grant budgets.
2. Effectively communicate with Program Managers, Tribal Administration, Accounting Supervisor, CFO and Compliance Officer regarding contract documents, contract modifications, approvals, and any additional grant/contract concerns.
3. Establish and maintain accurate and updated grant/contract files. Maintain list of grant/contracts with basic award information, including new awards.
4. Analyze each of the assigned grant/contract budgets on a monthly basis, examples are, but not limited to:
 - i. Compare budget to actual and follow up with managers if necessary.
 - ii. Understand and monitor the guidelines, limitations and objectives of each separate grants/contracts to ensure compliance within the grant is maintained.
 - iii. Review requirements for possible in-kind (cash) match requirement and obtain pertinent necessary documentation and prepare journal entry and submit to accountants.
 - iv. Ensure accuracy, allow ability restrictions, applicability, reasonableness, and necessary expenditures are met within each grant.
 - v. Adheres to the specific reporting requirements of each specific assigned grant.
 - vi. Obtain documentation and prepare necessary journal entries for the Tribal matching Share and/or Tribal In-Kind contributions for assigned programs as needed.
5. Meets regularly with Program Managers in conjunction with and as deemed necessary by the Accounting Supervisor.
6. Ensures that all specific grant budgets are in place and entered into the Accounting software system.
7. Reviews and approves assigned grant/contract budget modifications and new grant applications submitted thru the Yellow Sheet process.
8. Assist Program Managers, Accounting Supervisor, CFO, and/or Administration in General Fund Budget preparation.

9. On a monthly basis work with other Grant Accountants and Accounting Supervisor to ensure processes are followed that comply with the grant revenue reconciliation and other related monthly close out procedures/processes as necessary and developed.
10. Review contract with Grant manager at least 6 months prior to the close of the grant period.
11. Prepares for annual audit to include but not limited to:
 - i) Prepare accurate journal entries to record grant funds receivable and unearned revenues.
 - ii) Prepares the SEFA (Schedule of Expenditures of Federal Awards) for year end audit requirements with assistance from other Grant Accountant and staff Accountants.
 - iii) Analyze specific assigned grant programs at year end and prepare any necessary journal entries in conjunction with the manager.
 - iv) Prepares year end lease schedule.
12. Reviews and periodically approves all grant/contract job postings, COLA (Performance reviews), LTE contracts, and other payroll status change documentation for accuracy. Follows created checklist. Accounting Supervisor will approve.
13. Assists in other areas of the department as needed and necessary.
14. Works in coordination with other Grant Accountant in the draw downs and ensures timeliness and accuracy.
15. Maintains master spreadsheet with accurate and pertinent grant information.
16. All other duties as assigned.

E. POSITION RELATIONSHIPS:

1. **Internal:** Occasional contact with program manager and supervisors from applicable programs.
2. **External:** Continuous contact with outside grant funding agencies.

F. SUPERVISORY RESPONSIBILITIES: None

G. SUPERVISION RECEIVED: Performs job responsibilities receiving direction and supervision from Accounting Supervisor.

H. EDUCATION: Associate Degree in Accounting is required. Bachelor's Degree in Accounting is preferred. Substitution among experience, education, certification, and other relevant qualification may be considered.

I. POSITION RESPONSIBILITIES:

1. **Planning and Scheduling:** Is responsible for own work activities.
2. **Budget and Forecasting:** Develops and forecasts budgetary needs related to specific programs they monitor for the approval of the Accounting Supervisor. Assists in annual General Budgeting Process.
3. **Responsibility for establishing objective, policies, or standards:** May be responsible for standard procedures for specifics within job functions.
4. **Impact of Decisions:** Accounting Staff is expected to address any and all questionable expenditures that may result in a serious negative impact and/or the credibility of the Lac du Flambeau Band of Lake Superior Chippewa Indians, as

unnecessary activity may expose the organization to litigation activities. Any intentional or non-intentional disclosure of confidential information will be grounds for termination.

J. EXPERIENCE: Three years of state and/or federal contracting experience. Must have a minimum of two years' experience in the following computer software programs: Microsoft Word, Excel, or other related software. Some knowledge of electronic reporting and draw down systems is highly desired: ASAP, Smartlink, E-LOCCS, OJP GPRS, CORE, CARS, PMS/OLDC, etc.

K. SKILLS:

1. Must possess excellent oral and written communication, mathematical, interpersonal, management, organizational, time management, customer service, and conflict resolution skills.
2. Proven ability to multitask and produce accurate results.
3. Must be proficient with personal computers, word processing, spreadsheets, and other accounting related software.
4. Must handle confidentiality with tact and diplomacy.
5. Must be able to interact in a professional manner.

L. WORKING ENVIRONMENT:

1. **Work Conditions:** Majority of responsibilities are performed in a normal office environment.
2. **Exposure to Hazards:** May be exposed to situations where spills, wet floors, or associate behaviors may create undesirable conditions.
3. **Physical Requirements:** Sitting, walking, and keyboarding for extended periods of time is required. Occasionally must be able to lift up to 20 pounds.

M. BEHAVIOR: The vision, goals and objectives of the Lac du Flambeau Band of the Lake Superior Chippewa Indians requires the Grant Accountant to perform in both a professional and personable manner. The manner in which the employee relates to fellow employees, customers and visitors is considered parallel in importance to technical knowledge and ability. Respect and consideration given to the dignity of each customer, visitor and fellow employee is a requisite of successful job performance. Any attitude or behavior that will tarnish the name or reputation of the Lac du Flambeau Tribe will not be tolerated and is subject to disciplinary action.

Service

1. Attendance record indicates consistency in being on the job and being punctual; these qualities are a necessity.
2. Neat and professional appearance.
3. Cooperative and willing to help in any way needed to provide good customer service.
4. Respect the dignity of each co-worker and customers.
5. Must be friendly and cheerful.
6. Ability to complete all necessary record keeping within a designated amount of time.

Presence:

