

SAFETY SENSITIVE POSITION

Muscogee (Creek) Nation Human Resource Management Services

Employee Requisition

PO BOX 580 OKMULGEE, OK 74447 Telephone (918) 732-7827 Toll-Free (800) 482-1979 Fax (918) 756-2284

Submitted Date 10/3/2024 2:22 PM	Employee Requisition Numb	er	JOB OP	PPORTUNITY		
Title/Position:						
ACCOUNTANT I						
Pay Grade		Salary Range		Classification		
SG 14		\$51,188-66,80	9	Full Time		
Department:		Location:		Location Code:	FT/PT	
FINANCE/ACCOUNTING/PAYROLL		Okmulgee		72	Full Time	

COMPLETED EMPLOYMENT APPLICATION IS REQUIRED. MUSCOGEE (CREEK) AND INDIAN PREFERENCE.

General Summary:	Under the direction of the Accounting Manager, the Accountant II will apply Generally Accepted Accounting Principles (GAAP) and Statements of Governmental Accounting Standards to review and enter transactions in the financial system. Prepare reports for management decision making and other ad hoc duties. This position is in Payroll.
Principal Duties and Responsibilities:	This position is in Payroll. 1. Review A/P entries and ensure check run total equals amount of
	purchase invoice batches.
	Prepare bank files for fraud protection and electronic payments or approves transactions.
	3. Review bank deposits and daily bank transactions and record bank activity to the general ledger.
	4. Review and process debit card applications for employees and program participants and handles exceptions.
	5. Reconcile distributions from enterprises and tribal agencies and record to the general ledger.
	6. Reconcile bank accounts and investment accounts on a monthly basis.
	7. Transfer funds between cash accounts and investments accounts.
	8. Record fixed assets to general ledger and fixed asset module. Perform annual inventory.

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	9. Enter interfund transfers and reclassification journals to the general ledger.
	10. Verify budget versus actual entries with YTD budget reports, balance sheets and pooled cash reports. Perform drawdown of federal funds. Prepare data for SF425s.
	11. Assist with funds available analysis for program income accounts.
	12. Assist in completion and submission of all financial reports and annual closing of the Nation's books
	13. Prepare reports, schedules and supporting documents for audits.
	14. Assume and/or accept additional duties and responsibilities as may be reasonably expected of a person in this position.
Minimum Requirements:	1. Minimum Requirements: Bachelor's degree in accounting. A degree in Business Management or similar degree with a minimum of six credit hours in accounting may be substituted for an Accounting Degree. An Associate's degree in Accounting, Business Management, or similar degree with 5+ years relatable accounting experience may be considered in lieu of a Bachelor's degree.
	Must possess a minimum of two (2) years experience in years work experience in accounting. Must be computer literate, with good communication skill and work ethics.
Preferred Requirements:	Bachelor's degree in accounting with 4 or more years experience, preferably in governmental accounting. Payroll and/or Managerial experience is also a desirable quality.
Valid Oklahoma Driver's License required?	No
Please list any additional licenses required:	

Customer Service: Responds promptly to customer needs; Responds promptly to voicemails and

emails.

Professionalism/ Maintains confidentiality; Keeps emotions under control; Approaches others in a **Interpersonal Skills:**

tactful manner; Reacts well under pressure; Treats others with respect and

consideration regardless of status or position.

Time Management: Prioritizes and plans work activities; Uses time efficiently; Sets goals and

objectives.

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Oral Communication:	Speaks clearly and persuasively in positive or negative situations; Participates in		
	meetings.		
Written Communication:	Writes clearly and informatively; Able to read and interpret written information.		
Analytical Skills:	Collects and researches data; Uses intuition a	and experience to complement data.	
Teamwork:	Balances team and individual responsibilities; Exhibits objectivity and openness		
	to others' views. Gives and welcomes feedba	ack; Contributes to building a	
	positive team environment; Supports everyo	ne's efforts to succeed.	
Leadership:	Inspires respect and trust; Motivates and effe	ectively influences others; Provides	
	appropriate recognition; Identifies and resolv	ves problems in a timely manner;	
	Uses sound judgement; Makes timely decisio	ns.	
	Works within the approved budget; Conserve		
Ethics:	Treats people with respect; Keeps commitme		
	Works with integrity and ethically; Upholds organizational values.		
	Adheres to policies and procedures.	. Barriago i ar a caracar	
Organizational Support:	Follows policies and procedures; Supports or	ganization's goals and values.	
Quality: Demonstrates accuracy and thoroughness.		84	
Quantity:	Completes work in timely manner.		
Safety and Security:	,		
Attendance/Punctuality:	Regular and on time attendance. Arrives at meetings and appointments on time.		
Dependability:	Follows instructions, responds to management direction; Takes responsibility for		
z cp ca.a	own actions.	a co, ranco responsibility re-	
Physical Demands:			
	Job, the employee must regularly lift and /or move	up to 10 pounds and occasionally lift	
and/or move:			
☑ Up to 50 lbs. □	Up to 100 lbs. □ Over 100 lbs. □ Physical Exam		
Work Environment:			
essential functions of this job.	cs described here are representative of those an em	iployee encounters while performing	
	Job, the employee is regularly exposed:		
Fumes or airborne parti		☐ Toxic or caustic chemicals	
☐Risk of electrical shock	☐ Vibration	☐ Loud Noise	
□NISK OF Electrical SHOCK	□ VIDIAUOII	□ Loud Noise	
-	dered a Safety Sensitive Position? Check All that Ap		
	A SAFETY SENSITIVE POSITION (No failed drug test		
	zed equipment, machinery, power tools, and/o		
	n, or monitor the performance or operation of a		
or manufacturing	process (preparing food where knives and kitch	en equipment is used).	
☐ Work in close p	roximity to motor vehicles or heavy equipment	and/or construction sites.	
□ Operate any eq	uipment which could seriously injure any person	n as a result of misuse	

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☐ Carry and use of firearms/ammunition
☐ Work with vulnerable or violent clients.
☐ Have direct contact with children and youth.
☐ Entrusted with the direct care or custody of children and youth and whose performance of
his/her duties may affect the health, welfare, or safety of children and youth.
\square Provide direct patient care or providing for the health, safety, and welfare of children,
adults, disabled, and elders.
☐ Perform life threatening procedures such as firefighting, first responder, or EMT duties.
☐ Dispense pharmaceuticals
☐ Have access to or responsible for confidential information or sensitive data protected by
federal, state, or Muscogee Nation law.
☐ Have responsibility for money, receipts, and/or disbursement of negotiable instructions,
e.g., money, checks, or property disbursements.
☑ Have responsibility for all financial documents, credit data, credit account records, or credit
transactions.
☐ Have responsibility for the use, handling, packaging, processing, storage, disposal, or
transport of controlled substances, toxic, radioactive, or other hazardous materials.
☐ Have responsibility for security, surveillance, or law enforcement duties.
☐ Have routine access to security control and key systems
☐ Operate, maintain, or oversee critical services and infrastructure including, but not limited
to: a. Electric;b. Gas;c. Water;d. Power generator; e. Distribution.
☐ Positions governed under the rules and jurisdiction of the Department of Transportation
☐ Any position in which a momentary lapse in attention could result in injury or death to an
employee or another person.
□ None of these apply

Disclaimer:

The above statements are intended to describe the general nature and level of work being performed by people assigned to this job. They are not intended to be an exhaustive list of all responsibilities, duties and skills required of personnel so classified.

Public Relations:

Important attributes of any employee of the Muscogee Nation, along with the official performance of duties, are personal appearance and public relations. Each employee is expected to make every effort to be well-informed about the institution, pleasant, courteous and cooperative, and to act in a manner to command respect of co-workers and all other personnel. An optimistic attitude, patience and tolerance will help each employee in nearly all situations at the institution.

MCN Policy Requirements:

All Employees are subject to pre-employment background checks and drug testing. According to MCN Policy Section 502:Page 12/Section 503 110-111. All applicants must pass a drug test before beginning work. Any candidate who fails or refuses a drug test shall be withdrawn from employment consideration.

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Medical Marijuana License Holder Protection and Non-Discrimination

A. Unless a failure to do would cause The Muscogee (Creek) Nation to imminently lose a monetary or licensing related benefit under federal law or regulations and with the exception of employees whose jobs are safety sensitive or primary job function is driving, The Muscogee (Creek) Nation shall not discriminate against a person in hiring, termination, or imposing any term or condition of employment or otherwise penalize a person based upon either: a. Solely, the person's status as a medical marijuana license holder; or b. Solely, the results of a drug test showing positive for marijuana and its components. B. Employees that are medical marijuana card holders shall not use, possess or be under the influence while at their place of employment or during hours of employment.

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