

# SAFETY SENSITIVE POSITION Muscogee (Creek) Nation

## **Human Resources Department**

## **Employee Requisition**

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

Submitted Date 12/17/2024 9:22 AM	Employee Requisition Numb	er	JOB OP	PORTUNITY		
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.
Principal Duties and Responsibilities:	<ol> <li>Review A/P entries and ensure check run total equals amount of purchase invoice batches.</li> <li>Prepare bank files for fraud protection and electronic payments or approves transactions.</li> </ol>
	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.
	Enter interfund transfers and reclassification journals to the general ledger.

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	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:	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. Managerial experience is also a desirable quality.
Valid Oklahoma Driver's License required?	
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.

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

objectives.

**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.

Collects and researches data; Uses intuition and experience to complement data. **Analytical Skills:** 

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Teamwork:	Balances team and individual responsibilities to others' views. Gives and welcomes feedb	
	positive team environment; Supports everyo	one's efforts to succeed.
Leadership:	Inspires respect and trust; Motivates and eff	ectively influences others; Provides
	appropriate recognition; Identifies and resolution	ves problems in a timely manner;
	Uses sound judgement; Makes timely decision	ons.
	Works within the approved budget; Conserv	_
Ethics:	Treats people with respect; Keeps commitme	•
	Works with integrity and ethically; Upholds of	organizational values.
	Adheres to policies and procedures.	
Organizational Support:	Follows policies and procedures; Supports or	rganization's goals and values.
Quality:	Demonstrates accuracy and thoroughness.	
Quantity:	Completes work in timely manner.	
Safety and Security:	Observes safety and security procedures, inc	
Attendance/Punctuality:	Regular and on time attendance. Arrives at	
Dependability:	Follows instructions, responds to manageme own actions.	ent direction; Takes responsibility for
	OWIT actions.	
and/or move:	s Job, the employee must regularly lift and /or move	up to 10 pounds and occasionally lift
☐ Up to 50 lbs. ☐	l Up to 100 lbs. □ Over 100 lbs. □ Physical Exam	
Work Environment:		
	tics described here are representative of those an en	nployee encounters while performing
essential functions of this job.		, , , , , , , , , , , , , , , , , , , ,
While performing the duties of this	Job, the employee is regularly exposed:	
$\Box$ Fumes or airborne part	ticles Outside weather conditions	$\square$ Toxic or caustic chemicals
☐Risk of electrical shock	☐ Vibration	☐ Loud Noise
Would this Open Position be consi	dered a Safety Sensitive Position? Check All that A	pply
	A SAFETY SENSITIVE POSITION (No failed drug test	
-	rized equipment, machinery, power tools, and/o	
☐ Repair, maintai	in, or monitor the performance or operation of	any equipment, machinery,
or manufacturing	process (preparing food where knives and kitch	nen equipment is used).
☐ Work in close p	proximity to motor vehicles or heavy equipment	and/or construction sites.
☐ Operate any ed	quipment which could seriously injure any perso	on as a result of misuse.
☐ Carry and use o	of firearms/ammunition	
☐ Work with vulr	nerable or violent clients.	
☐ Have direct cor	ntact with children and youth.	
☐ Entrusted with	the direct care or custody of children and youth	n and whose performance of

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his/her duties may affect the health, welfare, or safety of children and youth.
☐ 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.
$\square$ 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.

#### **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

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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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