

The Santa Rosa Rancheria is accepting applications for the following position. Applications are available at the Human Resources Department, Monday-Friday from 8am-5pm, (Excluding Holidays) or you may contact the Human Resources Department at (559) 924-1278 ext. 4003 or visit our Tribal Website at www.tachi-yokut-nsn.gov

Job Requisition Form

Position to be filled: Senior Accountant

Department: Finance

Required Qualifications/Essential Duties:

- Minimum of 5 years demonstrative experience in professional accounting, **Required**
- Bachelor of Science Degree in Accounting. **Preferred**
- Master's in Business Administration, or CPA. **Preferred**
- Minimum of 5 years demonstrated experience in public/fund/government accounting. **Preferred**
- Minimum of 5 years demonstrated experience in budgeting, financial grant reporting, and multi-faceted accounting software systems. **Preferred**
- Valid California Driver License – **Required**
- Must be insurable through company's carrier and maintain throughout employment – **Required;**
- Certified 10-key- **Preferred;**
- Compiles and analyses financial information to prepare entries to general ledger accounts;
- Reconciles all general ledger accounts and create accounting reports;
- Perform reconciliation on tribal activities, contracts and vouchers as required and prepares reports to substantiate individual Transactions;
- Maintain accounting subsystems, prepaid expense, fixed assets, A/R, A/P and other subsystems to ensure they are in balance with The general ledger and differences are reconciled and reported to the Finance Manager;
- Analyzes and makes recommendations on accounts reserves, fixed assets and other general ledger accounts;
- Performs reconciliation on asset and liability accounts; and prepares journal entries for review and adoption by finance Manager;
- Implement established policies and procedures with guidance from Finance Manager and from Finance Controller; and according to directives from Tribal Council;
- Assist in monthly closings; quarterly closing; and year end closing;
- Assist with special projects as necessary;
- Comply with all safety, health and environmental policies, procedures and regulations are followed within the department;
- Ensure compliance with all Human Resource policies and procedures, promote an environment that treats all people with respect and prohibits discrimination and harassment of any kind;
- Works with auditors and submits work products to auditors on an as needed basis;
- Performs other duties as assigned by management.

Reports To: Finance Manager

Starting Rate of Pay: \$63,960.00 – Annual D.O.E. (Exempt)

Approximate Hours: 40+ hrs per wk

Updated: Sept 20, 2021

Deadline: Open Until Filled

Department Director

Date

Human Resources Director

Date

The Santa Rosa Rancheria Tachi-Yokut Tribe shall extend employment preference across all employment opportunities for qualified Native Americans in accordance with and subject to applicable law, including Title VI of the Federal Civil Rights Act, which recognizes Native American employment preference.