

Classification Title: Senior Accountant

FLSA Status: Exempt

BRIEF DESCRIPTION: Coordinates with and assists departments in their development, administration, and monitoring of financial records, budgets and expenditures. Maintains, coordinates and reviews financial records that may include budgets, expenditures, revenues and payroll.

ESSENTIAL FUNCTIONS:

This information is intended to be descriptive of the key responsibilities of the position. The following examples do not identify all duties performed by any single incumbent.

S Sedentary	L Light	M Medium	H Heavy	V Very Heavy
Exerting up to 10 lbs. occasionally or negligible weights frequently; sitting most of the time.	Exerting up to 20 lbs. occasionally, 10 lbs. frequently, or negligible amounts constantly OR requires walking or standing to a significant degree.	Exerting 20-50 lbs. occasionally, 10-25 lbs. frequently, or up to 10 lbs. constantly.	Exerting 50-100 lbs. occasionally, 10-25 lbs. frequently, or up to 10-20 lbs. constantly.	Exerting over 100 lbs. occasionally, 50-100 lbs. frequently, or up to 20-50 lbs. constantly.

#	Code	Essential Functions
1	S	Collects information, reconciles accounts and coordinates and reviews budgets, expenditures and revenues.
2	S	Reviews and audits source documents and recommends service improvements.
3	S	Coordinates with internal departments for requested training and support and external reporting agencies to assess needs and requirements for fiscal monitoring and reporting.
4	S	Reviews data collected and monitors budgets to provide accurate and timely financial information to internal departments and outside reporting agencies.
5	S	Performs program and/or account monitoring and evaluation of internal departments and/or subcontractors and recommends and installs new procedures, methods and systems.

CLASSIFICATION REQUIREMENTS:

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Education	Bachelor's degree in Accounting, Business Administration, Finance or related field.
Experience	Three years of experience in accounting.
Equivalent Education & Experience Accepted?	Yes
Certification and Other Requirements	None
Reading	Advanced

CLASSIFICATION REQUIREMENTS	
Math	Advanced
Writing	Intermediate
Managerial	Receives Limited Direction.
Budget Responsibility	Researches documents, compiles data for computer entry, and/or enters or oversees data entry. Has responsibility for monitoring budget expenditures (typically non-discretionary expenditures).
Supervisory / Organizational Control	Work requires functioning as a lead worker performing essentially the same work as those directed and includes overseeing work quality, training, instructing, and scheduling work.
Interpersonal / Human Relations Skills	Work requires frequent and regular contact with others in a direct reporting relationship and may involve contact with others outside of the direct reporting relationship. The purpose of the contact is to address specific issues and/or general policies. Contact may involve support of controversial positions or the negotiation of sensitive issues.

OVERALL PHYSICAL STRENGTH DEMANDS:

Sedentary	X	Light	Medium	Heavy	Very Heavy
Exerting up to 10 lbs. occasionally or negligible weights frequently; sitting most of the time.		Exerting up to 20 lbs. occasionally, 10 lbs. frequently, or negligible amounts constantly OR requires walking or standing to a significant degree.	Exerting 20-50 lbs. occasionally, 10-25 lbs. frequently, or up to 10 lbs. constantly.	Exerting 50-100 lbs. occasionally, 10-25 lbs. frequently, or up to 10-20 lbs. constantly.	Exerting over 100 lbs. occasionally, 50-100 lbs. frequently, or up to 20-50 lbs. constantly.

MACHINES, TOOLS, EQUIPMENT, AND WORK AIDS:

Copiers, fax machines, computers, printers and related software

PRIMARY WORK LOCATION	
X Office Environment	Shop
Clinic	Vehicle
Recreation Centers/Neighborhood Centers	Warehouse
Outdoors (see 1 below)	Other (see 2 below)

(1) N/A

(2) N/A

PROTECTIVE EQUIPMENT REQUIRED:

None.