



# Bois Forte Band of Chippewa

5344 Lakeshore Drive ■ Nett Lake MN, 55772 ■ 218-757-3261/1-800-221-8129

## PROGRAM ACCOUNTANT

### *Position Description*

| Opens: July 27, 2026<br>Closes: August 10, 2026 |                                                                                        |                            |                                             |
|-------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|---------------------------------------------|
| <b>Department:</b>                              | Accounting                                                                             | <b>Reports to (title):</b> | Program Accountant Manager                  |
| <b>Job Code:</b>                                | E-13                                                                                   | <b>Job Location:</b>       | Bois Forte Tribal Government- Nett Lake, MN |
| <b>Pay Range:</b>                               | Min: \$55,224.00 (\$26.55)<br>Mid: \$69,035.20 (\$33.19)<br>Max: \$82,846.40 (\$39.83) | <b>Supervises:</b>         | None                                        |
| <b>Hours/week:</b>                              | 40                                                                                     | <b>Classification:</b>     | Exempt                                      |
| <b>Type of Position:</b>                        | Full Time                                                                              | <b>Effective Date:</b>     | 10/01/2025                                  |
| <b>Indian Child Protection Background:</b>      | No                                                                                     | <b>Revised Date:</b>       | 10/01/2025                                  |
| <b>Telework:</b>                                | 20% after 90 days with a review<br>for more after a year                               |                            |                                             |

### PERFORMANCE EXPECTATIONS

In performance of their respective tasks and duties all employees of Bois Forte Band of Chippewa are expected to conform to the following:

- Uphold all principles of confidentiality to the fullest extent.
- Adhere to all professional and ethical behavior standards of the tribal government.
- Interact in an honest, trustworthy, and respectful manner with employees, Tribal members, visitors, and vendors.
- Participate in departmental staff meetings, quality management activities and educational programs.
- Comply with Bois Forte Band of Chippewa policies and procedures.
- Display respect and understanding of Bois Forte Band of Chippewa traditions and values.

### POSITION PURPOSE

The Program Accountant is responsible for setting up, maintaining, and monitoring all general ledger accounts, funds, and budgets in the accounting system relative to State, Federal and Tribal contract/programs including preparing adjusting journal entries under the direction of the Program Accountant Manager. Also monitors contracts/programs by providing requests, reporting and documentation under the direction of the Program Accountant Manager.

### ESSENTIAL DUTIES, FUNCTIONS, & RESPONSIBILITIES

1. Set up and maintain grant and contract files for all Tribal Government contracts and programs and monitor compliance with all requirements.
2. Review and close each contract and program at the end of the fiscal year-end, which includes the preparation of adjusting journal entries for approval by the Accountant Manager and preparing and submitting final financial status reports.
3. Maintain fiscal year and enable posting to the general ledger.
4. Monitor program cash balance for preparation and submission of cash requests to funding agencies as required.
5. Prepare and submit program financial status reports to funding agencies as required.
6. Assist Program Managers and Directors with budget template orientation and development of their program budgets.

# PROGRAM ACCOUNTANT

Page 2

## Position Description

7. Input and maintain budget information in the accounting system.
8. Monitor general ledger accounts for accuracy; preparing the adjusting journal entries as required.
9. Prepare yearly requested schedules and reports for auditors.
10. Maintain fixed asset schedules by contract and program.
11. Prepare and maintain relevant information in capital asset module, identifying and assigning item numbers, type, useful life, and value of all capital purchases.
12. Verify and update each department's annual capital asset inventory and disposes of assets when notified of inventory items sold, scrapped, or traded.
13. Prepare journal entries to increase or decrease capital assets as needed.
14. Prepare for insurance verification, each department's asset lists and fund account numbers for buildings, equipment, land, and vehicles; prepares journal entries to record the insurance expenses when verified by each department and the Purchasing Agent.
15. Prepare monthly bank reconciliations in a timely manner for all Tribal Bank Accounts.
16. Monitor all Tribal Bank Accounts for wire transfer activity, prepares journal entries for wire transfer activity to be posted to the general ledger.
17. Maintain construction contract files.
18. Maintain and review certified construction payrolls.
19. Monitor and oversee construction contracts and related procurements.
20. As an employee of the Bois Forte Reservation, will follow the Bois Forte Procurement Policy and any other applicable procurement requirements when obtaining goods and/or services for the Bois Forte Band of Chippewa.
21. Perform other job duties as assigned.

### MINIMUM MANDATORY QUALIFICATIONS

|                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Experience:                                                      | <ul style="list-style-type: none"><li>• See Education requirements.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Education:                                                       | <ul style="list-style-type: none"><li>• Bachelor's Degree in Accounting or Finance, no experience required.</li><li>• Bachelor's Degree in other Business-Related Field with two (2) years General Ledger experience</li><li>• Associate degree with the successful completion of Principals of Accounting sequence and four (4) years General Ledger Experience.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| License/Certification:                                           | <ul style="list-style-type: none"><li>• None.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Mandatory Knowledge, Skills, Abilities and Other Qualifications: | <ul style="list-style-type: none"><li>• Knowledge of Generally Accepted Accounting Principles (GAAP) and Governmental Accounting Standards.</li><li>• Demonstrated knowledge of financial accounting and reporting.</li><li>• The ability to read, analyze and interpret general business periodicals, professional journals, technical procedures, or governmental regulations.</li><li>• The ability to write reports, business correspondence, and procedure manuals.</li><li>• The ability to effectively present information and respond to questions.</li><li>• Knowledge of how to perform basic math and algebraic skills, as well as the ability to compute rates, ratio, and percentage.</li><li>• The ability to calculate figures and amounts such as discounts, interest, proportions, percentages, etc.</li><li>• Problem-solving skills involving concrete variables in standardized situations and the ability to make decisions that are varied, and, in many cases, there is no precedent to draw upon.</li><li>• The ability to work independently within established policies, procedures, and schedules.</li><li>• Basic operation of a workstation (turning on/off, knowledge of basic functions and components).</li><li>• Use/storage/maintenance of multiple usernames and passwords.</li><li>• Use of Windows Explorer (electronic file-handling).</li><li>• Computer-related problem-solving skills through the use of available training and help desk.</li><li>• Ability to perform other duties as assigned.</li></ul> |

# PROGRAM ACCOUNTANT

Page 3

## Position Description

- A record of satisfactory performance in all prior and current employment as evidenced by positive employment references from previous and current employers.

### PREFERRED QUALIFICATIONS

- Prior experience in governmental and fund accounting.

### WORK ENVIRONMENT

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Work environment: | The work environment characteristics described here are representative to those an employee encounters while performing the primary functions of this job. Normal office conditions exist, and the noise level in the work environment can vary from low to moderate. Limited overnight travel may be required from time to time. Telecommuting schedule may be available after training. Employment with Bois Forte is eligible for the Public Service Loan Forgiveness program.                                                                                                                                                                                                                        |
| Physical demands: | The physical demands described here are representative of those that must be met by an employee to successfully perform the primary functions of this job. While performing the duties of this job, the employee may be required to frequently stand, walk, sit, bend, twist, talk, hear and perform repetitive motions. There may be prolonged periods of sitting, keyboarding, reading, as well as driving or riding in transport vehicles. The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include reading, distance, computer, and color vision. Talking and hearing are essential to communicate with patients, vendors, and staff. |
| Mental demands:   | There are a number of deadlines associated with this position. The employee must be able to handle frequent interruptions and must also multi-task and interact with a wider variety of people on various and, at times, complicated issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

### TRIBAL AND INDIAN PREFERENCE

The Bois Forte Band of Chippewa has implemented a Tribal and Indian Preference in Employment Policy. Pursuant to this Policy, applicants who possess the knowledge, skills, and abilities required by this position, and who are enrolled members of the Bois Forte Band of Chippewa Tribe will be given primary preference in hiring and employment for this position. Members of other federally recognized Indian tribes will be given secondary preference for hiring and employment after providing proof of tribal membership. Tribal and Indian preference is integrated into the interview and scoring process for candidates for job positions.

### OTHER

|                           |                                                                                                                                                                                                                           |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Confidentiality:          | All employees must uphold all principles of confidentiality to the fullest extent. This position has access to sensitive information and a breach of these principles will be grounds for immediate termination.          |
| Background Investigation: | This position is subject to a criminal history background check and a Fair Credit and Reporting Act (FCRA) check. Candidates must successfully pass all required background checks in order to qualify for this position. |
| Drug Screening:           | All applicants must successfully pass a pre-employment drug screening prior to beginning employment and will be subject to random drug testing.                                                                           |

**PRE-EMPLOYMENT DRUG TESTING APPLIES. INDIAN PREFERENCE WILL APPLY. UPON PRESENTATION OF DD-214 WHICH REFLECTS HONORABLE DISCHARGE, APPLICANTS WILL RECEIVE VETERAN'S PREFERENCE POINTS.** Please visit our website at [www.boisforte.com/employment](http://www.boisforte.com/employment) to complete an application. Applications are accepted via: Fax, Email, U.S. Mail, and In Person. Submit applications to: Human Resources Specialist 5344 Lakeshore Drive, Nett Lake, MN 55772, Fax: 218-757-6781, [hrgeneralist@boisforte-nsn.gov](mailto:hrgeneralist@boisforte-nsn.gov) Applications received after the closing date will not be accepted.