KEWEENAW BAY INDIAN COMMUNITY

2025 TRIBAL COUNCIL

ROBERT "R.D." CURTIS, JR., President EVERETT EKDAHL, JR., Vice President SAM LOONSFOOT, Secretary ELIZABETH "LIZ" JULIO, Assistant Secretary THEODORE "AUSTIN" AYRES, Treasurer Keweenaw Bay Tribal Center 16429 Beartown Road Baraga, Michigan 49908 Phone (906) 353-6623 Fax (906) 353-7540

DOREEN G, BLAKER
SUE ELLEN "SUZIE" ELMBLAD
DALE F, GOODREAU
JEREMY T. HEBERT
RODNEY LOONSFOOT
TONY LOONSFOOT
TONI J. MINTON

CONTROLLER/ASSISTANT CFO

One (1) Full-time, Exempt position

ALL REQUIRED DOCUMENTATION MUST BE SUBMITTED BY THE CLOSING DATE OR THE APPLICANT WILL NOT BE CONSIDERED FOR EMPLOYMENT

Completed Keweenaw Bay Indian Community application
Current Resume'
Personal Statement
College Transcripts
Minimum of three (3) Letters of Recommendation
If you are American Indian, you must attach a copy of tribal enrollment or proof of direct descent
If you are a Veteran, you must attach a copy of your DD214

Keweenaw Bay Indian Community
Personnel Department
16429 Beartown Road
Baraga, MI 49908
906-353-6623, ext. 4175 or 4176
Fax: 906-353-8068

Email: personnel@kbic-nsn.gov

Keweenaw Bay Indian Community does not discriminate on the basis of race, color, national origin, sex, religion, or age in employment. However, individuals of Indian Ancestry and Veterans will be given preference by law.

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POSITION ANNOUNCEMENT

POSITION: Controller/Assistant Chief Financial Officer

One (1) full-time, Exempt position

LOCATION: Keweenaw Bay Indian Community Accounting Department

16429 Beartown Road Baraga, Michigan 49908

SALARY: Grade 14 (minimum starting wage \$30.60/per hour)

SUPERVISORY CONTROL: Chief Financial Officer

SUMMARY: The Controller is responsible for assisting the CFO in managing all accounting functions for the governmental operations of the Keweenaw Bay Indian Community. This includes coordinating all functions pertaining to General Ledger, Revenue, Accounts Payable, Accounts Receivable, Grants and Contracts, and Budgeting in accordance with the established policies, procedures and controls of the Tribe.

QUALIFICATIONS:

- Bachelor's degree in Accounting and ten years of progressively responsible governmental accounting experience.
- Experience within a tribal organization preferred.
- Successful supervisory experience in an accounting environment.
- Experience in coordinating several concurrent projects.
- Must possess excellent communication, organizational, and analytical skills.
- Experience with budgeting, financial reporting, expense analysis, account analysis, cost-benefit analysis and financial statement interpretation required.
- Knowledge of computerized accounting systems and system design.
- Superior spreadsheet skills (Excel).
- Ability to read, analyze, and interpret the most complex of documents, such as technical journals, financial reports, legal documents and grants and contracts.
- Ability to respond to common inquiries or complaints from customers, regulatory agencies, or funding sources.
- Ability to effectively present information in one-on-one and small group situations.
- Must possess a valid, unrestricted driver's license, be insurable to operate fleet vehicles.
- Employment is contingent upon the satisfactory result of a Security Background Check, preemployment drug testing, and a pre-employment physical.

INDIAN PREFERENCE: Preference will be given to qualified individuals of American Indian descent.

VETERAN PREFERENCE: Preference will also be given to Veterans who do not have bad conduct or dishonorable discharge (need DD214).

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- 1. Oversees the daily operations of the Government Accounting Department.
- Directs production of periodic financial reports ensuring results comply with Generally Accepted Accounting Principles.
- 3. Issues other internal or external financial reports to management, regulatory and funding agencies.
- 4. Assists in establishing accounting procedures as necessary and ensures the integrity of all financial data produced by the department.
- 5. Coordinates activities with external auditors and directs staff in audit preparation.
- 6. Monitors all financial activities to ensure that all applicable laws, rules, regulations and controls of the Tribe are enforced.
- 7. Maintains good working relationships with the Tribal Council, management, auditors, and external agencies.
- 8. Ensures that the Accounting Department achieves and maintains a maximum level of tribal-wide service and satisfaction.
- 9. Directs the general ledger, bank account and investment account reconciliations.
- 10. Assists in interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; completing corrections; addressing complaints and resolving problems.
- 11. Held accountable, to a very high degree, for the accuracy and thoroughness of departmental records and reports.
- 12. Maintains strict confidentiality.
- 13. Attends trainings, seminars, and contract/funding agency meetings as required.
- 14. Other duties assigned by supervisor.

SUPERVISORY RESPONSIBILITIES:

The Controller is responsible for managing the employees in General Ledger, Grants and Contracts, Revenue, Accounts Payable, Disbursements, Accounts Receivable, and Fixed Assets. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws.

This position announcement summary is intended to indicate the kinds of tasks that will be required of this position and shall not be construed as declaring what the specific duties and responsibilities of the position will be. It is not intended to limit or modify the right of the supervisor to assign, direct, and control the work of this position, nor to exclude other similar duties not mentioned. The use of a particular expression or illustration describing duties shall not be held to exclude other duties not mentioned that are of a similar kind or level difficulty.

Distribution Date: October 15, 2025

Closing Date: October 29, 2025 at 4:00pm

Reviewed for barriers only!

Date: 10/15/2025

TERO Approyal: