

DEPARTMENT OF MENTAL HEALTH AND ADDICTION SERVICES
JOB OPPORTUNITY

ASSOCIATE ACCOUNTANT

Office of the Commissioner - Fiscal Services Division

PLEASE FOLLOW THE SPECIFIC APPLICATION FILING INSTRUCTIONS AT THE BOTTOM OF THIS PAGE!

Open To: Candidates on the current exam list for Associate Accountant, State employees currently holding the above title or those who have previously attained permanent status may apply for lateral transfer

Location: 410 Capitol Avenue, Hartford, CT 06106

Job Posting No: OC80263

Schedule: Monday - Friday, 8:00 a.m. – 4:30 p.m., Full time, 40 hours per week

Salary Range: \$71,988.00 - \$92,585.00

Posting Date: May 14, 2014 **Closing Date:** May 28, 2014

Eligibility Requirement:

Candidates must have applied for and passed the Associate Accountant exam and be on the current certification list promulgated by the Department of Administrative Services for this classification. State employees currently holding the above title or those who have previously attained permanent status may apply for lateral transfer. **Applicants will not have the opportunity to take the exam prior to the above closing date to qualify for this particular vacancy.**

Duties include Completion of annual cost reports that comply with federal requirements for Certified Public Expenditures; monitoring of Core-CT data for compliance with federal cost reporting requirements; monitoring receivables, payables, grant awards and reporting for multiple state and federal SIDS; may process invoices, budget journals, deposits, reconcile bank statements, replenish petty cash, use QuickBooks, create financial reports and process journal corrections; prepare financial reports; responsible for billing Federal, State and Local agencies; may assist in the drawdown of funds from the federal government; assist in preparing the Department's monthly consolidated financial status report, indirect cost report, cash status and federal financial reports; will be required to download and analyze data from Core CT or other databases; provide staff training and assistance, establish and maintain unit procedures and perform related duties as required.

Knowledge, Skills and Abilities: Working knowledge or experience with CORE-CT or similar financial systems in the modules of (accounts payable, accounts receivable, EPM and the general ledger), advanced Excel skills including VLOOKUP and SUMIF functions as well as arrays, Access skills including database maintenance, querying, and some Visual Basic, QuickBooks and customer service experience.

Note: The filling of this position will be in accordance with reemployment, SEBAC, transfer, promotion and merit employment rules, if applicable.

Application Instructions: Interested and qualified candidates who meet the above requirements should submit the State of Connecticut Application for Examination and Employment (CT-HR-12). The position number must be noted at the bottom of Page One of the State of Connecticut Application (CT-HR-12).

PLEASE SEND APPLICATIONS TO:

DMHAS/Office of the Commissioner
Human Resources 4th Floor
410 Capitol Avenue,
Hartford, CT 06106
Fax: (860) 418-6697
Maria.D.DeJesus@ct.gov

N AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

The State of Connecticut is an equal opportunity/affirmative action employer and strongly encourages the applications of women, minorities, and persons with disabilities. **(P-5)**