## PROGRAM REVIEW ASSISTANT (RCC)

<u>DISTINGUISHING FEATURES OF THE CLASS:</u> This is technical and liaison work of a moderately complex nature involving the responsibility for the tracking and allocation of grant funds received and disbursed by Rockland Community College. The work is performed under the general supervision of a finance professional and in accordance with applicable government regulations. Work guidance (e.g. lead work) may be provided to others. Does related work as required.

## **TYPICAL WORK ACTIVITIES:**

Meets with College grant administrators to set up annual grant budgets;

Maintains a schedule of funding sources;

Insures that all grant funds due are paid to the College;

Receives and allocates grant funds;

Deposits all funds to appropriate bank accounts;

Monitors and approves expenditures scheduled for each grant by reviewing payroll authorizations, purchase orders, invoices and other related documents;

Ensures compliance with Federal, State and local regulations applicable to the receipt and disbursement of grant funds;

Analyzes grant expenditures and balances to assure maximum reimbursement and adherence to College policy;

Attends staff and budget meetings to explain grant processes and status;

Acts as liaison with county Department of Finance regarding grant funding;

Maintains fiscal and statistical records on spreadsheet programs such as LOTUS;

Prepares statistical reports as needed.

## FULL PERFORMANCE KNOWLEDGE, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS:

Good knowledge of Federal, State and local regulations as they apply to grant funding and reimbursement; good knowledge of financial record keeping; good knowledge of the principles and practices of monitoring grant programs; ability to communicate effectively, both orally and in writing; ability to prepare moderately complex reports; ability to use computer software as it applies to grant recordkeeping; ability to understand and interpret moderately complex policies, regulations and requirements.

## **MINIMUM QUALIFICATIONS:**

- 1. A Bachelor's degree <u>and</u> two (2) years of office clerical and/or business experience which involved the performance of a financial function (e.g. accounting, payroll, account-keeping, grant budgeting and/or monitoring) as a substantial portion of the work; <u>or</u>
- 2. An Associate's degree <u>and</u> four (4) years of office clerical or business experience which involved the performance of a financial function (e.g. accounting, payroll, account-keeping, grant budgeting and/or monitoring) as a substantial portion of the work; <u>or</u>
- Graduation from high school or possession of an equivalency diploma and six (6) years of
  office clerical and/or business experience which involved the performance of a financial
  function (e.g. payroll, account-keeping, grant budgeting and/or monitoring) as a
  substantial portion of the work.