

Parking is in our DNA. Is it in yours? If you share a desire to join an energetic, motivated team committed to providing exceptional customer service in a first class operation, we'd like to meet you! We are a rapidly expanding company with a comfortable family-like culture and are seeking professionals who desire building a long-term career with us. We are currently searching for a detail oriented Accounting professional to lead our corporate Accounting team in Milwaukee, WI. If you're passionate about serving a diverse set of clients in a dynamic, fast paced environment through customer service and leadership, this may be the opportunity for you!

The Controller is ultimately responsible for the company's corporate accounting and financial planning, processing, reporting and related analysis scope of service and outputs. This position also oversees the company's treasury and cash management, tax, and internal audit functions to ensure they perform in accordance with company standard and policy. Lastly, this position ensures all accounting and related reporting activities are done within compliance of external federal regulations and internal standards and policy.

Essential Job Duties

- Acts as the business owner of the company's Accounting Policy and Procedure manual by ensuring it is periodically reviewed, updated and distributed to employee's company wide.
- Monitors the month-end closing schedule to include: revenue reconciliation, sales tax entries, journal entries, create monthly financial statements for each location, distribute lease payments and reporting packages as required.
- Reports and responds to inquiries regarding the company's internal financial statements to include the income statement, balance sheet and cash flow statement.
- In partnership with Operations and President monitors the annual financial forecasting process by reviewing and revising internal and client budgets for final review and executive approval.
- Coordinates all activities with company's external auditors regarding analysis, reviewing and responding to annual findings.
- In partnership with IT and related vendors, reviews the performance of the company's accounting and finance system and proposes upgrades for review and approval on a periodic basis. If approved, is on point to project manage final upgrades.
- Administers the preparation of tax returns for accuracy and compliance with regulatory deadlines.
- Maintains relationship with financial institutions by reviewing of bank account agreements and charges, lines of credit and leasing and other covenants.
- Oversees both establishing new location accounting profile and closing canceled locations within the company's finance and accounting software system and policy.
- Ensures the company's Chart of Accounts and Vendor Listing are current and complete and all related journal entries are coded accordingly.

- Leads the Accounting Team by delegating tasks and projects, managing individual performance, recruiting, developing and promoting team members throughout their respective employee life cycle.
- May be asked to prepare and present financial statements related to quarterly ownership and/or board meetings.
- Coordinates and responds to special projects as requested by either the President, senior management, the client or ownership.

REQUIREMENTS

- Bachelor Degree in Accounting or related field required.
- MBA desired, but not required.
- CPA designation desired, but not required.
- Minimum of seven years in the Accounting field and supervising Accounting Departments.
- Established experience in managing the accounting and finance function in accordance to GAAP, SEC and internal operating standards.
- Background in the parking or related property management industry desired but not required.
- Prior experience in controllership preferred, but not required.
- Prior experience in upgrading and/or transitioning financial software packages desired but not required.
- Established experience in producing, analyzing, and reporting to senior management and/or ownership the corporate financial statements: income statement, balance sheet and cash flow statement.
- Established experience in Microsoft Office Products including Word, Excel, Power Point, and Outlook and financial software system (e.g., MRI, Peachtree, Quickbooks, Microsoft Dynamics Great Plains, etc.).
- Excellent oral (including formal presentations) and written communications and comprehension skills, required.

BENEFITS

- A competitive salary and benefits package based on education, experience and qualifications
- A family-like culture where you can develop a long career
- Access to entrepreneurial leaders who have a clear track record of success where you can participate in sustaining the company's continued growth

To apply email your resume to <u>hr@interstateparking.com</u> or fill out an application at <u>http://interstateparking.com/employment</u>

Any questions please call 414-274-2459