



## Accounting Manager

City Brewing Company, a leading contract manufacturer in the beverage industry, has an immediate opening for an Accounting Manager at our La Crosse, WI facility. The position will help manage and oversee the daily operations of the accounting department, monitor and analyze data to produce financial reports and statements, and help to establish proper accounting methods, policies and procedures for the company. The role will provide direct assistance to the Director of Financial Reporting.

### Essential Duties Include, but are not limited to:

- Ownership of the general ledger, driving integrity with the use of balance sheet reconciliations and journal entries
- Balance sheet review coordination for all entities and monthly certification
- Own consolidation process of actuals
- Assist in day-to-day management of general accounting functions including AR, AP and cash management
- Oversee various payroll and HR accounts, as well as, prepaid insurance and property tax accrual
- Coordination of external audit working documents; PBC lists and general questions and follow up
- Identify business concerns, improvement opportunities and recommendations for corrective action; assist management with implementation of improvements; proactively diagnose any control issues to understand potential pervasiveness
- Assist with the development of the Accounting Policy and Procedures
- Provide guidance on Fixed Asset, Inventory, Material and Overhead Variance Capitalization, etc.
- Assist in implementation of new ERP system

### QUALIFICATIONS

- BBA in Accounting, CPA certification highly desirable
- 4-6 years related experience (Accounting, GAAP compliance reporting, financial reporting, internal or external audit)
- Manufacturing industry experience preferred
- Supervisory experience a plus
- Effective oral and written communication skills at all levels of the organization
- Organizational skills to successfully manage multiple projects simultaneously
- Leadership, interpersonal and motivational skills to be able to lead and manage a professional level staff
- Strongly self-motivated and disciplined
- Ability to assist with large ERP transformation with ownership of driving financial integrity in all processes that interact with the general ledger

City Brewing Company provides a competitive salary and benefit package including: Medical, Dental, Life, and Long Term Disability Insurance; Section 125; 401(k); and more. To learn more about us and to apply, please visit our website at [www.citybrewery.com](http://www.citybrewery.com).