

## Land Development Controller

**REPORTS TO:** Chief Accounting Officer  
**LOCATION:** Mountain House, CA  
**COMPANY INFO:** Residential Equity firm invests institutional equity capital in for-sale real estate projects and land programs.

### POSITION SUMMARY

The Land Development Controller will support an established land development team responsible for two large master planned communities.

#### Primary responsibilities include:

- Oversight of job cost budgeting
- Managing external audits
- Preparing financial statements
- Managing the monthly close process

Additionally, the Land Development Controller will be responsible for maintaining the project cash flows with collaboration from the development team.

#### Essential Duties and Responsibilities by regularity:

- Provide support for the annual budgeting process
  - Assist with external audits
    - Provide requested documentation and supporting schedules
    - Provide support for cost of sales calculations on all parcel sales
    - Draft audited financial statements and related footnotes
- Quarterly
  - Analyze cost of sales and other revenue/expense items recorded using the Relative Sales Value method
  - Review job cost budgets and adjust cost of sales calculations as appropriate
  - Review/discuss compliance with Responsible Contractor Program
  - Update cash flows with tie out to the general ledger
- Monthly
  - Manage monthly close process
  - Reconcile job cost to general ledger and adjustment as needed
  - Prepare monthly internal financial statement including supplemental schedules

- Daily
  - Review the following activities and execute as needed
    - Sales closing statements and related entries to record cash, income and cost of sales
    - Daily cash transactions
    - Account payable batches
    - Journal entries

**Compensation:** Excellent - depending on experience

**For consideration please contact:**

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