

Roger Belleau
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WORK EXPERIENCE:

Accountant – Super Vacuum Manufacturing Co, Fort Collins, CO 2021 - 2023
Manufacturing company specializing in the manufacturing of commercial fans and fire trucks

Controller – Copper Spring Solutions, Fort Collins, CO 2017 - 2021
Commercial construction company specializing in metal studs, drywall, and acoustical ceilings

Controller – Balance Point Heating & Air, Fort Collins, CO 2016 – 2017
Residential and commercial HVAC service and installation

Controller – The Corcoran Company, Fort Collins, CO 2001 – 2016
Commercial construction company specializing in metal studs & drywall

Controller – Winograd’s Steel & Supply, Greeley, CO 1990 - 2001
Front range and eastern Colorado steel distributor

Controller - John Ownby & Associates, Boulder, CO 1985-1990
Commercial construction management company specializing in high rise office buildings/casinos

Staff Accountant – Arthur Andersen & Company, Denver, CO 1982-1985
“Big 8” CPA firm – received CPA license

EDUCATION:

Colorado State University, Fort Collins, CO
Bachelor of Science in Business Administration with an emphasis in Accounting
Graduated ‘with high distinction’ (top 4% of class)

University of Colorado, Greeley, CO
Graduate studies in Education

EXPERIENCE AND SKILLS:

Hands on and supervision of all aspects of the accounting cycle:
Accounts Payable – Timely processing of invoices and vendor payments, ensure accurate job costing application, reconciliation of monthly vendor statements, and yearend 1099s
Accounts Receivable – Processing monthly invoicing and customer payments, and ensuring timely collections of customer accounts

Payroll – Weekly generation and payment of employee checks – including accurately processing deductions and remittances of garnishments, employee benefits (health insurance, profit sharing, and 401K), preparation of weekly certified payroll reports, quarterly payroll tax reports, and yearend W-2s, as well coordinating annual general liability and workers compensation insurance audits
General Ledger – Reconciliation of prepaid accounts and accruals, as well as tracking and depreciation of fixed assets, inventory reconciliation, and sales tax reporting
Cash – Responsible for maintaining adequate cash balances, transferring/investing, and monthly bank account reconciliations
Financial Statements – Prepare monthly financial statements, and coordinate the accurate and timely processing of annual financial audits
Insurance – Work closely with insurance brokers to mitigate company risk while obtaining the most optimal liability, property, and workers compensation rates

Well organized, efficient, and personable

Excellent communication skills – able to interact with all levels of the organization

Proficient in Microsoft Word and Xcel, as well as a broad knowledge of various accounting programs, including Quickbooks, Sage, and Plexxis ERP

Served as Treasurer for a local homeowners association for 11 years

REFERENCES:

Kevin Corcoran President, The Corcoran Company
970-567-1886

Bill Kusmik President, Balance Point Heating & Air
970-567-0184

Patrick Hagge Senior Risk Control Advisor, Flood & Petersen Insurance
970-685-0064 Member of Colorado Workers Compensation Cost Containment Board

Josh Billiard, CPA Partner, Plante Moran, CPA firm
970-980-5379

David Gibbs Controller, Pioneer Materials West
469-442-7747

Michael Bundy, CPA Partner, Brock and Company, CPA firm
970-420-1621

Dave McLaughlin, Project Manager, Copper Spring Solutions
970-556-0550