

MILWAUKEE COUNTY JOB EVALUATION QUESTIONNAIRE

This form is designed to assist you in describing your departmental job. You are asked to fill this form out to outline the essential duties and responsibilities; and identify the knowledge, skills and abilities required to successfully perform the job. This form is used to request new job classifications, review current classifications, reclassification, reallocations, and general updates to the job description. Note: It is the job that is being evaluated, not the position/incumbent. Thank you for your cooperation.

GENERAL INSTRUCTIONS:

1. Before beginning, please look over the entire questionnaire. Each question should be answered completely and accurately. If a question does not apply to this job, please indicate "N/A" (Not Applicable).

- To complete the questionnaire, please type and/or select your responses.
- If you wish to make additional comments, please use the space available in the "Additional Comments" section on page 6 of this questionnaire.

A. JOB IDENTIFICATION INFORMATION

department(s)/division(s)?

Department (High Org):	504		Division (Low Org): 5041				
Name: Tamara Molitor			Email: tmolitor@mitchellairport.		t.com		
Contact for this Study	Title: Accounting Supervis	or - Operations	Phone: 414-747-3721				
Current Job Title:	Senior Accountant		Current Job Code:				
Health Screen Level:	00-None		Background Check Level: 6- Airport				
Job Reports To:	Title: Accounting Supervis	or - Operations					
Request Type:	Establish New R	eview Reclassific	ation		Update Description		
B. JUSTIFICATION STATEM	ΛΕΝΤ						
1. Attach an organizati							
	r changes that made this red update is made as part of the						
C. ABOUT THE JOB							
Job Status:	Regular Full-Time	Regular Part-Time	e Seasonal		Contract		
Shift:	∑ Day	Evening	Night		Other:		
Hours Per Week:	>40 Hours	32-40 Hours	20-32 Hours		<20 Hours		
Travel:	Yes No If Yes, %						
Will This Job Supervise/Manage? □ Supervise □ Manage # of Direct Reports: □ N/A							
Fiscal Responsibility: Responsible for annual operating budget for							

D. JOB SUMMARY:

Briefly state, in several sentences, the principle purpose or function of the job. Respond by describing **What** the job is, **What** its major objective is, and **Why** does it exist.

This position is responsible for compilation, calculation and billing of both airline and concessions based on the provisions of each tenant's contract and the applicable current rates and charges. These billings include airline monthly landing fees, per use fees, supplemental aircraft parking, common usage, aviation fuel flowage, rents, utility resale billing, nonstandard and non-provisioned invoicing. Tenant Concession Billing, and annual true-up using annual audit reports for car rental, food and beverage, gift and novelties, advertising and other miscellaneous revenue streams. Performs Direct Billing of miscellaneous services to airlines, provision billing rules into the Airport Operations Data Base (AODB currently GCR). Completes revenue journal entries and reclasses as needed. Assists in monitoring the MKE Accounting email billing inquiry inbox and phone call for issue resolution. Analytical projects and other duties as assigned including year end duties including the airline Fees Paid annual report which is used by management to generate the annual settlement with signatory airlines.

E. ESSENTIAL DUTIES/RESPONSIBILITES:

a one	or two line descriptive state ntage of allocated work tin	e describe the major elements of the job. List only the major functions, separately, in order of important tement for each duty so that someone not familiar with this kind of work can understand it. Weight the me for each functional work activity (Round to the nearest 10%). We do not need to know HOW the function is to be performed. Percentages should add up to 100%	approximate
	Original New	Job Duty: Airline Invoicing and Analysis	% of Time: 35
1.	airlines fo Position r	and compares airline self-reporting to Passur reporting file and calculates and invoices signatory and ror landing fees, rent, common use, security, supplemental aircraft parking and utilities (water, gas, and equires input and feedback on all current and proposed rate structures. Airline revenue is approximatly. Responsible for quarterly review of airline seats and dimensions.	electric).
	Original New	Job Duty: Airport Tenant Invoicing	% of Time: 25
2.	building r invoicing departme	monthly invoices for concession rent and percent of sales, fuel/oil flowage, badging, hanger rent, land ent, airline rent, Fixed Based Operator (FBO) for two airports, and MKE office park tenant building rent requires review and understanding of customer contracts and strong working relationships with the prent and tenants. All other income from airlines, concessions other billed sources excluding parking reviately \$50-\$55 M annually.	:. All operties
	☑ Original ☐ New	Job Duty: Year end and Other Analytical Duties as assigned.	% of Time: 20
3.	Miscellan	es year end reconciliations for audit, reviews each period close during year end process, and completes eous analytical projects and tasks as assigned. Monitor, reply, route and resolve all accounting mailbox is assigned other analytical requests to perform tenant revenue or space analysis.	
	Original New	Job Duty: Direct Billing to Airlines for Services and Billing rules entry and GCR Provision Clean Up assistance to Properties	% of Time: 10
4.	for regula for new a	for direct additional special cost items such as bus service during diversions, etc. Work with properties or GCR AODB review and clean-up of both billing and properties provisions. Coordinate implementatio nnual rates for rent and airline fees. Miscellaneous other adjustments relating to revenue are research financial system or GCR as necessary.	n of timing

	☑ Original ☐ New	Job Duty: Tenant Concession, Rental Car, and Advertising Audit and true up.	% of Time:
			10
		an internal audit of concessions, car rental, and advertising tenants resulting in a true-up of base vs. sa ed on external tenant audit results to internal audit; tenant is notified and either an invoice or credit me	
5.		necessary. Also researches and resolves all general tenant inquiries. Concessions revenue totals \$18-\$:	
Э.	annually.		
			<u> </u>
	☐ Original ☐ New	Job Duty:	% of Time:
	Descriptive:		
6.			
	 	Lab Dub ii	
	Original New	Job Duty:	% of Time:
	Descriptive:		
	Descriptive.		
7.			
	 -		
	☐ Original ☐ New	Job Duty:	% of Time:
	Descriptive:		
8.			
	☐ Original ☐ New	Job Duty:	% of Time:
	Descriptive:		
9.			

Descriptive: Desc						
F. EQUIPMENT, TOOLS & MATERIALS, PERSONAL COMPUTERS, SOFTWARE Please list all equipment, tools or materials required to perform the job loang with the frequency. 1. Machinery; (i.e. Vehicles, Motorized Equipment, Heavy Machinery, etc) 2. Hand Tools/Instruments; (i.e. Power Tools, Equipment, Heavy Machinery, etc) 3. Driving required? 4. Personal vehicle required? 4. Personal vehicle required? 5. Please list all Technology, Systems and Software Knowledge required to perform the job: 8. Please list all Technology, Systems and Software Knowledge required to perform the job: 9. Please list all Technology, Systems and Software Knowledge required to perform the job: 1. Knowledge of all related computer and software applications, such as word processing and spreadsheets. 1. Computer Contacts: 2. Such ange of basic information with internal and/or external contacts. 3. Maintain sensitive or confidential information. 4. Personal vehicle required? 5. JOSE Computer Contacts: Please select all that apply. 5. JOSE confirmer recommend course of action with internal and/or external contacts. 5. Persuace, confirm or recommend course of action with internal and/or external contacts. 5. Personal vehicle required? 6. Personal vehicle required? 8. Exchange of basic information, answer queries, or provide assistance to internal and/or external contacts. 9. Persuace, confirmer recommend course of action with internal and/or external contacts. 1. Personal vehicle required? 1. Select the level of language (ability to read, write and speak needed to successfully accomplish the essential duties of the job.) Please select all that apply.						
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Please list all equipment, tools or materials required to perform the job along with the frequency. Daily Weekly Monthly Weekly Monthly Nachinery: (i.e. Vehicles, Motorized Equipment, Heavy Machinery, etc) Daily Weekly Monthly PC, Calculator, general office environment PC, Calculator, general office environment Weapons, etc.) List License Types: (Required) List License Types: (Preferred) List License Types: (Preferred) List License Types: (Preferred) A. Personal vehicle required?						
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Daily Weekly Monthly Type of Equipment						
Daily Weekly Monthly						
Machinery, etc) 2. Hand Tools/Instruments: (i.e. Power Tools, Equipment, Weapons, etc.) 3. Driving required?						
List License Types: (Required)						
List License Types: (Required) 4. Personal vehicle required?						
A. Personal vehicle required? Yes No List License Types: (Preferred)						
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□ □ □ Other: □ □ □ Other: □ □ □ Other: Internal/External Contacts: Please select all that apply. Exchange of basic information with internal and/or external contacts. Maintain sensitive or confidential information. Explain and gather information, answer queries, or provide assistance to internal and/or external contacts. Persuade, conform or recommend course of action with internal and/or external contacts. Perform with a high degree of authority in securing understanding and cooperation with internal and/or external contacts. Maintain a continuing working relationship that can have a significant effect on the success of the organization. Communication Skills: Select the level of language (ability to read, write and speak needed to successfully accomplish the essential duties of the job.) Please select all that apply.						
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job.) Please select all that apply.						
Read, write and comprehend simple instructions, reports, short correspondence and memos.						
Speak effectively before both internal and/or external groups.						
Read, analyze, and interpret safety rules, operating/maintenance instructions and procedure manuals, scientific/technical journals and						
procedures, government regulations, financial and legal documents.						
Prepare and/or present written communications that pertain to controversial and complex topics.						
Decision-Making: Please select only one of the following:						
Decision-Making: Please select only one of the following: ☐ Makes minimal decision-making responsibility. ☐ Makes decisions of responsibility involving evaluation of information; decisions may require development or application of alternatives or						

	Makes decisions of responsibility and final results that affect more than one department or a department with multiple units; substantial analysis is required and many factors must be weighed before a decision can be reached.						inits; substantial				
	Makes decisions of responsibility and final recommendations, which may result in the formulation of strategic plans of action to achieve the						tion to achieve the				
	broad objectives for the organization; involve				nge fut	ture plann	ing includ	ing sco	pe, direction ar	nd goals.	
Comp	plexity, Judgment a	ınd Problem Solv	ing: Pleas	e select a	all that	apply.					
\boxtimes	Understand and fo	ollow instructions	5.								
\boxtimes	Execute decisions	within limits of s	tandard po	olicy and	proced	lures.					
		pt to established	practices a	and proce	edures	using inde	ependent j	udgme	nt to meet situ	ations to which ap	plications are not
	clearly defined.	fficult or complex	working	ondition	c or cit	uations no	at oasily ov	aluato	di docicione roc	uiro considerable	judgment, initiative
	and ingenuity in a		_		3 01 3111	uations no	it easily ev	aiuatei	u, uecisions rec	julie considerable	juuginent, iiitiative
	Act independently				ion of p	olicies an	d program	s for m	najor departme	nts or functions.	
н. w	ORKING CONDITIO	NS									
What	t are the physical, m	nental and enviro	nment dei	mands fo	r this ic	ob? Funct	ions ident	ified m	ust coincide wi	th the descriptive	statement of
	ntial duties and resp				-						
	esults. For each of		•						•		,
	DINGLOAD	DE14441D6		N/	A	Selo	dom	00	ccasional	Frequent	Always
	PHYSICAL	DEMANDS				(<2	(<25%)		5% - 50%)	(50% - 75%)	(>75%)
Stanc	ding						\boxtimes				
Walk	ing/Running						$\overline{\times}$				
Sittin	g										
Reacl	hing						$\overline{\times}$				
Climbing		\boxtimes									
Drivir	ng										
Bend	ing/Kneeling					\boxtimes					
Heari	ing										\boxtimes
Talkir	ng										\boxtimes
Visua	ıl										\boxtimes
Typin	ng										
Writi	ng						$\overline{\mathbb{X}}$				
Fine I	Dexterity										
Manual Dexterity											
Upper Extremity Repetitive Motion									\boxtimes		
Liftin	g/Carrying (lbs.)	up to 05	⊠ up	up to 10				o 20	up to 25	up to 30	up to
Pushi	ing/Pulling (lbs.)	up to 05	⊠ up	to 10		up to 15 🛮 🖾 up t		o 20		☐ up to 30	up to
	NON-PHYSIC	CAL DEMANDS		N/A		Seldom (<25%)		Occasional (25% - 50%)		Frequent (50% - 75%)	Always (>75%)
Analy	/sis/Reasoning]					\boxtimes	
Comr	munication/Interpro	etation]						
Math/Mental Computation								\boxtimes			
Reading]					\boxtimes		
Sustained Mental Activity (i.e. auditing, problem			Г	1	П					П	
solving, grant writing, composing reports)						_					
Othe	r:			L		L				Ш	
	ENVIRONMEN	ITAL DEMANDS		N/	A		dom 5%)		casional % - 50%)	Frequent (50% - 75%)	Always (>75%)

Work Independently							
Task Changes				\boxtimes			
Tedious/Exacting Work	П				П		
High Volume Public Contact							
Dust							
Temperature Extremes							
Loud Noises					 		
Physical Danger							
Toxic Substances (i.e. solvents, pesticides, etc.)					<u> </u>		
Other:							
WORK SCHEDULE: Please select all that apply.							
Routine shifts hours. Infrequent overtime, w							
Considerable irregularity of hours due to frequent overtime, weekend or shift rotation.							
Regular and/or frequent on-call availability; nature of work frequently requires irregular, unpredictable or particularly long hours.							
<u>DEMANDS/DEADLINES</u> : Please select all that apply	/ .						
Little or no stress created by work, employee							
Intermittent or cyclical work pressures with o		_					
High volume and variable work demands and			routine basis; freque	ent direct contact with	ı individuals or		
exposure to highly stressful situation, deman	ids or pressures.	•			_		
. EDUCATION, LICENSE, AND EXPERIENCE							
EDUCATION							
	Please indicate the MINIMUM educational level required:						
HS Diploma/GED							
	ea of specializati						
			ng, Business, or rela	ted field			
	ea of specializati						
	ea of specializati						
	ea of specializati	On/major.			_		
Unici.	ase maleate.						
LICENSE/CERTIFICATION: (Please complete Section	n F on Page 3 for	r Driving Requireme	ents/License(s))				
What license(s), certification/certificate(s), registra	tion(s), or other	regulatory requiren	nents/training:				
WORK EXPERIENCE							
Please indicate the MINIMUM number of years of p	oractical experie	nce required.					
☐ No experience	·	· · · · · · · · · · · · · · · · · · ·					
Less than one year Area(s) of experience:							
One to two years Area(s) of experience:	Bookkeeping, A	ccounting, or Financ	ce				
Two to five years Area(s) of experience: Accounting, Finance, or related field 3-5 yrs							
Five or more years Area(s) of experience:							
SUPERVISORY/MANAGEMENT EXPERIENCE							
Please indicate the MINIMUM number of years of supervisory/management experience required.							
No experience	. ,	, , , , , , , , , , , , , , , , , , ,					
Less than one year Area(s) of experience:							
One to three years Area(s) of experience: Area(s) of experience:							

	Three to five years	Area(s) of experience:			
L	Five or more years	Area(s) of experience:			
Sui	nervisory/Managerial: If	applicable, select the appropriate level of responsibility.			
<u> 5</u> u		ting, scheduling, and reviewing the work of others performing the same or directly related work. Acts as "lead worker".			
		only. Recommends personnel actions (hiring, termination, pay changes, etc.) but does not independently conduct.			
		pervision, and evaluation of work of employees who perform similar work assignments. Conducts all aspects of personnel			
	_ :	ation, pay changes, etc.).			
		pervision and evaluation of work as a "manager" of the first line supervisors; or perform supervision of workers who			
П		eparate blocks of work. Oversees and conducts all aspects of personnel actions (hiring, termination, pay changes, etc.).			
	•	supervisors reporting to this job? Yes No If yes, how many?			
		pervision and evaluation of work as a superior of "managers". Administers through subordinate managers, departmental			
П		ns or operations. Oversees and conducts all aspects of personnel actions (hiring, termination, pay changes, etc.).			
		supervisors/managers reporting to this job?			
	Level 5 Scheduling sur	pervision, and evaluation of work as a superior of those in level 4.			
	_ :	supervisors/managers reporting to this job?			
List		ons and/or Department(s)/Division(s) supervised/managed by this job:			
	•				
. AC	DDITIONAL COMMENTS				
Please list additional items not covered in this questionnaire that would be helpful to the Compensation Department in understanding this job.					
	ease list additional items i	not covered in this questionnaire that would be helpful to the <u>Compensation Department</u> in understanding this job.			
		not covered in this questionnaire that would be helpful to the <u>Compensation Department</u> in understanding this job.			
	ease list additional items i	not covered in this questionnaire that would be helpful to the <u>Compensation Department</u> in understanding this job.			
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Ple	•				
	• ease provide additional in	formation and/or language so that <u>Employment & Staffing</u> can include it in the job announcement (Providing that the			
	•	formation and/or language so that <u>Employment & Staffing</u> can include it in the job announcement (Providing that the			
	• ease provide additional in	formation and/or language so that <u>Employment & Staffing</u> can include it in the job announcement (Providing that the			
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	• ease provide additional in	formation and/or language so that <u>Employment & Staffing</u> can include it in the job announcement (Providing that the			

K. SIGNATURES

SUPERVISOR'S/MANAGER'S CONFIRMATION: I have completed and/or reviewed the contents of this job evaluation questionnaire and consent to its accuracy.				
Supervisor/Manager Signature:	Date:			
Department/Division Head Signature:	Date:			