Gil Eggemeyer

Assistant Night Manager

Indianapolis, IN - Email me on Indeed: indeed.com/r/Gil-Eggemeyer/adb2d9241ed1417d

WORK EXPERIENCE

Assistant Night Manager

Marsh Supermarket - 2016 to 2017

10:00 PM - 6:30 AM)

- -Supervise Night when Manager is not in store.
- -Assist Manager when in the store.
- -Unloading Nightly Semi trucks
- -Personal guidance of employees
- -Stocking and cashiering as required.
- -Display setup and tearing down displays.
- -Other special tasks as required

Advantage Marketing and Sales - Indianapolis, IN - 2014 to 2017

RETAIL MERCHANDISE RESET SHELVES AND STOCKING

- -Remove and restock shelf according to new plan o grams.
- -Preparing for Inventories
- -Taking Inventories as rewuired.

TESTING AND SCHEDULING COORDINATOR

Adams & Associates - Edinburgh, IN - 2011 to 2013

- -Initial student testing to establish appropriating class schedules.
- -Weekly scheduling of 500+ students on a weekly basis.
- -Prep=GED testing to evaluate the students ability to pass the state GED standards.
- -Weekly reporting for student accomplishments for the national center.
- -Special projects and reports for the Academic Manager and the Deputy Center Director.

Rent Manager Real Estate Software

Creative Solutions - 2000 to 2012

-Microsoft Vista

Microsoft Office 2007

- -Microsoft Office 2003
- -Microsoft XP
- -Microsoft Office 2000
- -Microsoft Office 2010
- -Corel WordPerfect
- -Intuit Quicken 2000-2012
- -Various Mainframe Applications (Accounting-FCS, TSO, SAR)
- -Lotus & Lotus Notes
- -AS400
- -Total Reconciliation System -TREC
- -FileNet
- -Millennium Real Estate Software

-Rent Manager Real Estate Software

IT ASSISTANT

Adams & Associates - Edinburgh, IN - 2007 to 2011

- -Responsible for all employee password access and completion of appropriate paper work
- -Supervised work based leaning students during their time working in IT department.
- -Created and presented various training programs for staff.
- -Assist staff with any software issues and accurate usage.
- -Setup and repair of computers, monitors and peripheral equipment.
- -Secure all computer equipment.
- -Assisted in establishing new computer labs for students.
- -Completed special projects assigned
- -Justified the purchase of new equipment.
- -Worked with cabling, ports, switches, voice gateways, and some network changes.
- Accepted duties of IT Managers when the manager was not available.

FINANCE & ADMI NISTRATOR DIRECTOR ASSISTANT

- -Responsible for travel arrangement.
- -Updating budget information for Finance Area.
- -Coordinate special projects assign.
- -Maintained and monitored required report schedules and completion.
- -Student Store management including changes in procedures and processing including new POS System.
- -Completed various assignments assigned by Finance & Administrator Director.

PROPERTY MANAGER

Barrington Management Co - 2003 to 2007

- -Direct activities within the Corporate Office in connection with VP of Operations.
- -Responsible for the accuracy and posting of account receivables for all entities (approx. 20) managed by the company including daily deposits.
- Conduct all accounting function5 (AR, AP, Payroll-Prime Pay) and financial reporting.
- -Responsible for the computer systems within the organization.
- -Coordination of commercial property maintenance, purchases, bids for products, rental increase, CAM charges and all tenant contacts.

CONSECO - Indianapolis, IN - 2002 to 2003

CONSECO (CIG)- ACCOUNT RECONCILIATIONS

- Accountable for suspense reconciliation, research (manual/systematic), and correction entries to production and accounting systems for numerous accounts.

ASSISTANT

Barrington Management Co - Indianapolis, IN - 2000 to 2003

PROPERTY MANAGER

- Responsible for the Account Receivables for all entities (approx 20) managed by the company.
- Assisted with accounting functions and daily deposits.
- Responsible for the computer systems within the organization.

RECORDKEEPI NG ANALYST SENIOR FINANCIAL OFFICER

Bank One - 1996 to 2000

Responsible for the processing, reconciling, and annual testing of various 401(K) plans.

Bank One - 1993 to 2000

Indianapolis, IN

Bank One - 1995 to 1996

-Accountable for converting all financial and indicative data for 401(K) plans of the outlying areas to a central processing system.

MERGER RECONCILIATION TEAM (1994-1995)

-Responsible for the reconciling of outstanding items in the various internal accounts consolidated during the merger.

DUE FROM BANK MANAGER. ASSISTANT VICE PRESIDENT

Bank One - 1993 to 1994

- Responsible for the monitoring and reconciling of 50 accounts (100 accounts during merger) with other financial institutions and the Federal Reserve.
- Directed the data entry processing of all general ledger entries (2 general ledgers during merger) for the corporation and its subsidiaries.
- Monitored and evaluated the performance of 1 supervisor, 1 group leader, 3 accounting clerks, 2 clerks, 3 data entry operators and 6 temporaries.

AVP

INB Mortgage Corporation - 1990 to 1993

- Selected to assume the additional management responsibilities of the Investor reporting and Corporate Systems Support areas. This resulted in a promotion to Assistant Vice President.
- Supervision of 1 programmer, 3 system analysts, 1 group leader, 1 supervisor and
- 3 non-exempt employees. Included daily supervision, assisting in goal setting, review of productivity, salary administration, budgeting, and delegation of responsibilities.
- -Administration of Investor Reporting Reporting and remittances for 150 investors, 600 security holders and regulatory agencies for the activity of 28,000 mortgage loans.
- Accountable for 300 transaction and savings accounts containing an average of 13 million dollars held in trust for investors.
- Reduced audit exceptions from 20 to 0 within a two-year period.
- Coordination of corporate wide data processing functions
- Coordination of 2 internal LANS and a mortgage servicing service bureau with a connection to an internal IBM mainframe.

Recommended and implemented a new wiring structure which reduced down time by 80% and increased printer access from 2 to 8 printers- Evaluated and justified the purchase of new hardware and software.

Automated processing by providing on-line real-time input and eliminated preprinted forms through laser output

- Successfully converted 10,000 loans from 7 affiliate banks systems to the mortgage loan servicing system.

INB Mortgage Corporation - 1987 to 1993

MANAGER

INB Mortgage Corporation - 1987 to 1990

Liaison for the mortgage servicing system with the service bureau and coordinating system enhancement implementation and user training.

Recommended a new printing process, data transmission to the corporation's mainframe, which resulted in a \$69,000.00 savings the first year.

- Established the first offsite entry facility that became part of our contingency plan.
- Implemented equipment changes that increased productivity 200% due to greater on-line accessibility by all users.

Accountable for the accuracy of system updates and daily processing.

SUPERVISOR OF FIXED ASSETS & ACCOUNTS PAYABLE

INB Mortgage Corporation - 1985 to 1987

Directed the daily activities of 5 non-exempt accounting clerks for both the Fixed Asset and Accounts Payable areas.

- Implemented, tested, and evaluated the results of all system software changes.
- Established new system procedures and realigned all functions within the area. I Created new reports that eliminating duplicate effort in maintaining records for budgeting, profit planning, and vendor analysis.
- " -- Identified expense report and travel advance problems. These situations were resolved with the creation of a Travel Coordinator position.

INB Mortgage Corporation - 1974 to 1987

SENIOR MANAGEMENT ANALYST

INB Mortgage Corporation - 1979 to 1985

- -Created and published a Corporate Control Manual which documented all corporate wide policies and procedures.
- -Liaison on task forces for the general accounting area to evaluate internal controls of new software packages purchased or built internally.

VISA COLLECTION SUPERVISOR/COLLECTOR

INB Mortgage Corporation - 1974 to 1979

- Supervised 5 collectors and created a training program for new collectors.
- Assisted with the purchase and implementation of a new credit card system.

NCOIC of Computer Payroll Processing

U S Air Force - 1970 to 1974

Other Activities

Former Member, Board Member and Officer of the American Institute of Banking President of Church Council Director of Parish Communications for Church Council

SETTLEMENT CLERK

BATCH MAKE - 1969 to 1970

Check processing.

EDUCATION

BS in Business Management and E in commerce

Indianapolis University 1998 to 2007