

## Experience

- **American Bilrite** **May 2018 – Current**  
Senior Cost Accountant
  - Calculated Costs and Set Transfer Pricing for new products as well as review BOM's for accuracy.
  - Compile Cost of Sales for Month End Close and review for adequate Profit Margins.
  - Prepare Manufacturing Journal Entries & enter into JD Edwards integration not set up.
  - LIFO and FIFO Inventory Capitalization calculations.
  - Cycle Counts and Inventory Review with Analysis.
  - PPV Analysis and Allocations.
  - Raw Material Variance calculation and Analysis.
  - Converted Standard Cost to Actual for The Year End Financial Statements.
  - Completed an Analysis of Scrap Projections and Updated The Bills of Manufacture for the Year End Close and Rolled the Costs
- **General Machine Tool via Accounting Principles** **Feb 2018 – May 2018**  
Forensic Cost Accountant – Temporary Position
  - Complete Manufacturing Journal Entries for GL Entry into MAPICS ERP software that has not been Integrated with the GL.
  - Prepare Month End Comparison Financial Statements in Excel.
  - Adjust Excel V Lookup and Pivot Tables to apply to new manufacturing data.
  - Research previous Accountants methodology of obtaining information for analysis.
  - Review Manufacturing Variances for anomalies and correct any BOM errors.
- **System One at Atlantic City Electric, Mays Landing, NJ** **Nov 2017-Jan 2018**  
Cost Controller - Temporary Position
  - Compare Accruals to Project Invoicing and update Budget Forecasting Utilizing SAP, Hyperion Reporting, PeopleSoft by Oracle, AS8, Primavera Portfolio Management, WMIS.
- **Ensinger Industries, Grenloch NJ** **Jan 2008-Sept 2017**  
Ensinger is a Plastic Extrusion and Cast Manufacturer of high end Plate, Rod, Tube.  
Assistant Controller/Senior Cost Accountant
  - Monthly Closing, Financial Statement Preparation and Analysis for German parent.
  - Develop & Maintain Standard and Job Cost Systems with analysis of associated variance accounts. IE: Routing, Material, Overhead and Idle Mills.
  - Calculation of Machine, Labor and Material Overhead Rates based on Work Centers with associated Cost Rolls.
  - Managed Inventory & Cycle Count Reconciliation for three Divisions.
  - Performed Time Studies to review the Bill of Manufacture.
  - Inventory Reserve Analysis and Adjustments
  - Obsolete and Slow moving Inventory Calculations
  - Inner Company Eliminations
  - Financial Statement Footnotes for the AuditorsAccomplishments
  - Developed a new Production Recording System in Syteline 8 that improved the accuracy of data input by 75% and reduced the input time by 50%.

- Established a Bar Code System for Inventory and Production Data Entry.
- Migration from TMM to Infor's Syteline 8 of the Penn Fibre Division.
- Initiated a Cycle Count Program at Penn Fibre that increased Year End Inventory accuracy to a record high of 98.5 percent of total value, an increase of 20%.

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- Temporary Positions through Recruiters Nov 2006-Jan 2008  
 Volunteers of America – Controller - Account Analysis, Monthly Closing.  
 Cadbury Senior Services – Senior Accountant – Account Analysis, Footnotes for Audit.  
 Mt Laurel MUA – Account Analysis & Reconciliations, Adjusting J/E, Audit Schedules.  
 Kane Steel – Account Analysis, Financial Statement Preparation, Bank Covenants.  
 ACTEGA Kelstar – Account Analysis, Payroll & Commission Review, Year End Entries,  
 Canadian GST, PST and HST Tax Analysis and Process Improvement.
- Zeisloft Trucking LLC , Thorofare, NJ Dec 2005-Sept 2006  
 Zeisloft is a transportation company that moves cement & hard landscaping products.  
 Controller
  - Financial Statement Preparation with Account Analysis, Accruals & Closing Entries.
  - Supervision of Accounts Receivable, Accounts Payable & Payroll.
  - Retail and Wholesale Customer Credit Management & Collections.
  - Acquisition Financing with Amortization and Depreciation Schedules.
  - International Registration Plan and IFTA Fuel Tax Reports.
 Accomplishments
  - Integrated The IRP and IFTA above with NJ Manufactures mileage recording to expedite the reporting process and eliminate the duplication of efforts.
  - Increased Cash Flow by providing Contractors with alterative payment plans.
  - Negotiated New lending rates by setting up Financial Guidelines and providing Monthly Financial Statements and Statements of Cash Flow.
- Everite Machine Products, Inc. Pennsauken, NJ June 1984-Dec 2005  
 Everite is a Machine Tool Manufacturer as well as a Custom & DOD Prime Contractor  
 Controller
  - Financial Statement Preparation, Bank & Account Reconciliations, Accruals.
  - Account Analysis & Closing Entries, Depreciation & Amortization Schedules.
  - Managed a staff of 3, (Bookkeeper, Accounts Payable and Receptionist/Clerk.)
  - Termination and Progress Payments Invoicing based of Percentage of Completion.
  - DOD Contract Close Outs & DCAA and DCMC FAR Regulation Audits.
  - Payroll & Related Tax Reports utilizing Paychex then ADP.
  - Managed Employee Benefit Coordination (Pension, 401K, Healthcare).
  - Workman's Compensation Audits.
  - Cash Flow projections including Cost of Capital Calculations.
  - Commercial Credit Management & Collections.
  - Bills of Manufacture & Job Costing System.
 Accomplishments
  - Switched from a manual bookkeeping system to Growth Power then to Made 2 Manage an integrated ERP System that included the General Ledger and all Statements & Inventory Management.
  - Implemented a new 401K program and Section 125 Plan.
  - Supervised the Reconstruction of a Manufacturing Facility including Contractor Negotiations and Supplied Utilities. (PGW & PECO)
  - Acted as a liaison between the Company and L & I, The Commerce Department and the Mayor's Office of Business Development and The DVIRC

- Worked with the Department of Welfare and Unemployment to find operators that would qualify for the Federal Work Opportunity Credit, saving the Company 20% of the first year's Payroll on Qualified individuals.
- Improved A/R turnover with customer research and use of D&B.

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### Skills

Infor Syteline 7, 8 & 9 - Manufacturing & Financial Accounting Software,  
 Made 2 Manage - Integrated Cost and Financial Accounting,  
 Growth Power - Integrated Cost and Financial Accounting,  
 Great Plains - SAGE 100 - General Financial Package Non Profit,  
 Macola – Manufacturing ERP,  
 MAPICS – ERP  
 JD Edwards - ERP  
 Excel –V Lookup, Pivot Tables, Word, QuickBooks Pro, Peachtree,  
 Six Sigma / Lean Manufacturing, ISO 9001 Certified.  
 ADP, Paychex & Manual  
 Union & Certified AIA G702 Payroll Reporting.

### Education

Bachelor of Science, Business Administration, Major in Accounting, Richard Stockton University, Galloway, NJ 08205  
 Associates in Applied Science, Business Administration, Major in Accounting, Camden County Community College, Blackwood, NJ 08012

### Social Activities

Winslow Township Zoning Board, Chairman Mantua Township Rent Leveling Board, Vice President Mantua Township Little League, Ski Committee Member South Jersey Ski Club.