## MEREDITH DENTON

## OFFICE MANAGER

CONTACT	WORK EXPERIENCE	
	Palacio-Miller Agency	
901.604.4455	Collierville Tennessee	
	Agency Manager 2	022-Present
denton.meredith@gmail.com	Responsible for managing two office locations	
Ĭ	<ul> <li>Recruiting, interviewing, and onboarding new employees</li> </ul>	
Oakland Tennessee	<ul> <li>HR responsibilities</li> <li>Familiarity on Auto and Homeowner policies</li> </ul>	
	Creating processes and systems to streamline operations	
	<ul> <li>Created SOP (standard operation procedures)</li> </ul>	
	Train new staff on system operation and carrier navigation	
	<ul><li>Leading weekly staff meeting</li><li>Vendor relationship building</li></ul>	
	Carrier Rep. relationship building	
SKILLS	StoryPoint-Collierville	
OKILLO	Collierville Tennessee	
Accounts Payable	Property Administrator	2021-202
Accounts Receivable	Ourse sing financial backle of a security	
Budgeting/Forecasting	Overseeing financial health of community     Accounts Receivables	
Creating Processes and SOPs	Accounts Payables	
Payroll	Budgeting & Forecasting	
HR	Lead and run weekly budgeting meetings     Implemented filing quetom for Employee files	
SS 985	<ul> <li>Implemented filing system for Employee files</li> <li>Reception Staff responsibilities including interviewing, hiring, onboarding,</li> </ul>	
Yardi	training, & scheduling	
ADP Outlook/Microsoft Office	Assist with Tours	
Licensed in Property & Casualty Insurance	<ul> <li>Attend Community Events</li> <li>Yardi usage for AP, AR &amp; Budgeting</li> </ul>	
	Leading with Servant Leadership Principles	
EDUCATION	The Pointe at Kirby Gate	
ACTION OF THE STATE OF THE STAT	Memphis Tennessee	
State Technical Institute at Memphis Associate of Applied Sciences	Associate Executive Director	2018-202
Office Systems & Accounting	From 2018-2019 served as the Business Office Manager. Promoted to	
	Associate Executive Director in 2019.  Accounts Receivables	
Kingsburg High School	Reviewed Resident Statements for Accuracy	
General Education	<ul> <li>Accounts Payables</li> </ul>	
	Budgeting     UR Contact	
	<ul> <li>HR Contact</li> <li>Assisted with interviews. Completed the hiring process and onboarded new</li> </ul>	
	employees	
	Implemented filing system for Employees and Residents	
References Available Upon Request	<ul> <li>Assist with Tours</li> <li>Attend Community Events</li> </ul>	
	Yardi usage for AP, AR & Budgeting	
	Within 60 days of hire AP was up to date and within 90 days AR was up to day	ite.

Received Gold Star BOM award for accuracy May 2018

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CONTACT	WORK EXPERIENCE	
	Goodyear Tire & Rubber Co.	
901.604.4455	Memphis Tennessee Office Administrator	21 4 0010
	Office Administrator 20	014-2018
denton.meredith@gmail.com  Oakland Tennessee	Responsible for all billing General administrative duties Maintaining control of assets, inventory and fleet Maintain personnel records in compliance with federal, state, company policy, and OSHA regulations Payroll Managing all paperwork in compliance with company policy and audit	
	<ul> <li>Developing and maintaining vendor relationships</li> <li>First step interviews and onboarding of new employees</li> </ul>	
SKILLS	Dobbs Ford Bartlett Tennessee	
Accounts Payable	Service Consultant	2012-201
Accounts Receivable		
Budgeting/Forecasting	Working with customers to understand car repair needs	
Creating Processes and SOPs	Liaison between auto mechanics and customers to explain repair needs and	
Payroll HR	costs	
HR	<ul> <li>Consistent communication with Ford Motor Company on repairs under vehicle warranty and extended warranty</li> </ul>	
Yardi	<ul> <li>Working in fast paced environment that is constantly changing</li> </ul>	
ADP	Developing and maintaining good vendor relationships  Trained any appropriate and the second se	
Outlook/Microsoft Office	Trained new employees	
Licensed in Property & Casualty Insurance		
	Carmax	
EDUCATION	BartlettTennessee	
EDUCATION	Service Consultant	2007-201
State Technical Institute at Memphis		
Associate of Applied Sciences Office Systems & Accounting	<ul> <li>Working with customers to ensure timely repair of vehicle</li> <li>Consistent communication with extended service plan to get approval for car repairs</li> </ul>	
	<ul> <li>Liaison between the mechanic, service company, and customer to explain needed repairs on vehicle and costs</li> </ul>	
Kingsburg High School	Scheduled repairs to keep productivity consistent	
General Education	Working in a fast paced environment that is constantly changing	
	Trained new employees	
	Paid service bills     Palancing of each drawer	
	<ul> <li>Balancing of cash drawer</li> <li>Developing and maintaining a positive vendor relationship</li> </ul>	
References Available Upon Request		