



CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-2724

Office of the Mayor


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To: Common Council

From: Mayor Alan Hanks 

Date: December 29, 2010

Subject: Appointment of Assistant Finance Director

Please confirm the appointment of Mary Floto as Assistant Finance Director.



EQUAL OPPORTUNITY EMPLOYER

Mary A. Floto, CPA

WORK HISTORY

Manager - Lewis, Hooper & Dick, LLC

2000-Current

Responsible for planning, supervising and reviewing audits of governmental and non-profit entities with a primary emphasis in A-133 audits, grant compliance and internal control. Assisting governmental clients with budget preparation. Researching and responding to client questions relating to statutes, compliance and financial reporting. Documenting and providing recommendations for client internal control systems. Presenting continuing education to staff and clients on audit and accounting topics. Member of firm Accounting and Auditing Best Practices Committee.

Accountant - Ketel Thorstenson, LLP

1994-2000

Responsible for auditing governmental and non-profit entities with a primary emphasis in tribal organizations and A-133 audits. Providing extensive accounting assistance for a wide variety of organizations. Presenting firm wide continuing education on audit and accounting topics. Additional firm experience included bookkeeping for 30 businesses including payroll; accounts payable; accounts receivable; sales, use, and excise tax reporting; quarterly and year-end state and federal payroll tax reporting; and compilations.

EDUCATION

South Dakota State University

1982-1985

Bachelor of Science degree in Commercial Economics, minor in speech. Cumulative GPA 3.5 on 4.0 scale. Active in Chi Omega Sorority, Panhellenic Council, Economics Club, Student Union Council, and Adopt-a-Grandma Program.

Black Hills State University

1995-1997

Advanced accounting classes. 4.0 GPA.

VOLUNTEER EXPERIENCE

Kansas Municipal Audit Guide - Board of Editors
Garden City Noon Kiwanis - Past President
Leadership Garden City - Graduate
Partners in Education - Firm/School Coordinator
First United Methodist Church - Membership Care Committee

MEMBERSHIPS

American Institute of CPAs
Kansas Society of CPAs
Southwest Kansas Chapter - Kansas Society of CPAs
South Dakota CPA Society