If you have any questions related to the TABs and CACs or the application process, please email <a href="mailto:AdministrativeServices@ClarkCountyNV.gov">AdministrativeServices@ClarkCountyNV.gov</a>.

Name of TAB or CAC Applying For: Searchlight Town Board
Full Name (First, Middle Initial, Last): Kimberly Colton Bosnos
Home Street Address: 673 US Hwy 95 #B
Home Address City/State/Zip Code: Searchlight W 89046
Mailing Address: PO Box 148, Search light N 89046
Mailing Address City/State/Zip Code: Searcle; aut. N 89046
Employer: 4Wall Entertainment
Occupation: Corporate Controller
Email Address:
Cell Phone:
Best Daytime Contact Phone:

**Relevant Affiliations:** Please list below any other committees you are currently serving on. Please list, if applicable, the jurisdiction and term of appointment. If you were appointed by an individual and not by a local jurisdiction, please include that information. If you need additional space, please attach an additional sheet of paper.

CDAC-2018

**Skills and Experience:** Please provide a brief description of your qualification; include any special skills, interests, experience, or training which you possess or have completed that would benefit the work of the above TAB or CAC. If you need additional space, please attach an additional sheet of paper.



# A resume or letter of interest is REQUIRED. Please attach it to this application.

I certify that I am a QUALIFIED ELECTOR and that my primary RESIDENCE is WITHIN THE BOUNDARIES of the TAB or CAC area to which I am applying. I verify by my signature below that all statements made on this application, as well as any information attached hereto, are true and complete to the best of my knowledge. I understand that an electronic signature has the same weight and effect as a handwritten signature. Furthermore, I understand that an incomplete application and any modifications to this application will not be accepted or considered.

Signature

Date

Hand Deliver Application to:

Clark County Department of Administrative Services 6th Floor 500 S. Grand Central Parkway Las Vegas, NV 89155

Fax Application to:

(702) 455-3558

Mail Application to:

Department of Administrative Services- 6<sup>th</sup> Floor Attn: Agenda Coordinator P.O. Box 551712 Las Vegas, NV 89155-1712

**Email Scanned Copy to:** 

AdministrativeServices@ClarkCountyNV.gov

## Kimberly Colton, CPA 673 US Hwy 95 Searchlight, NV 89046

### Summary of Skills and Qualifications

- Knowledge of small and mid-size business operations including all accounting and fiscal functions and reporting, licensing and regulatory compliance, and controls.
- Financial statement preparation in coordination with external auditors.
- Internal control and cost savings procedures development and implementation.
- Knowledge of SOX controls implementation and compliance.
- Loan covenant compliance and knowledge of mortgage loan underwriting.
- SEC reporting, budgeting and forecasting, and management reports.
- Knowledge of IFRS and international accounting to US GAAP for foreign subsidiaries.
- · Corporate consolidating journal entries and intercompany accounts.
- Experience in managing up to 25 accounting and operations personnel.

#### Experience

4Wall Entertainment, Las Vegas, NV

Corporate Controller / Director of Finance

09/18 - Present

Prepare financial statements and other operating analytics for consolidated financials of 8 entities. Manage fixed asset and finance team. Assist CFO for all adhoc projects and due diligence and legal work as needed. Developed internal control procedures and efficient operating procedures for accounts payable, purchasing and payroll departments. Prepare budgets and forecasting models and spreadsheets for analysis of job costing and return on investment. Developed fixed asset management process in excel to maintain accumulated depreciation and properly account for over 250k rental assets. Developed and implemented fixed asset policy and accounting procedures which mitigated internal control deficiency in financial statements.

Associate Consultant - Corporate Accounting Manager at Caesars Entertainment 08/14 - 07/18

Manage the international accounting department and staff; perform accounting functions and all journal entries as needed for corporate consolidation, close and analysis of international and other corporate entities. Preparation of internal reporting and analytics for executives. Assist in developing and implementing of internal controls and SOX controls. Project team leader for several corporate initiatives including HFM software currency FX module implementation. Planning, coordinating and preparation of financial statements in coordination with multiple CPA firms for international statutory audits and statutory reporting compliance.

Home Means Nevada, Las Vegas, NV

05/14 - 07/14

Senior Internal Auditor - Nevada state affiliated non-profit

Assist in review of loan mortgage packages working with underwriters, lenders and other state non-profit organizations to develop procedures to ensure program guidelines are effective and efficiently performed. Develop and implement internal control procedures for start-up organization for state and federal funded program while ensuring proper accountability and compliance of laws and regulations.

Aramark Corp./Lake Mead Cruises, Boulder City, NV Controller

11/10 - 04/14

Perform and supervise all accounting, payroll, human resources, and information technology departments; including preparation of monthly financial statements and annual audited financials. Established and implemented proper cash handling, cash receipts and accounts payable internal controls. Analyze and perform all cash flow decisions, perform regulatory compliance reporting to National Park Service and supervise and perform all day to day accounting operations, including all cash receipts budgeting, forecasting and contract preparation and review. Maintained all fixed assets listings for leasehold surrender interests for NPS compliance. Perform regional SOX testing. Sourced and implemented I-pad based point of sale system resulting in expedited food service and reduced personnel.

Self-employed, Searchlight, NV

6/03 - 12/09

Operator/Owner - Colton's Searchlight General Store, Gas Station & Deli

Performed all functions as necessary for operations, licensing, regulatory compliance, and managing a convenience store, deli, and gas station with gaming. Performed all levels of customer service, inventory ordering and review, sales and all cash management, tax and accounting functions. Performed asset maintenance as needed. Assisted in designing and coordinating installation of all health, fire, safety and restaurant equipment per regulatory code.

Resources Global Professionals, Las Vegas, NV

9/99 - 6/03

Associate Consultant - Interim Corporate Accounting Manager

Corporate accounting manager for a publicly held, multi-property gaming entity and temporary controller for large wholesale supply and manufacturing company. Performed daily cash management and projection functions, including vendor and bank relations and preparation of bank compliance analysis. Acted as the trustee/administrator of 401(K) pension plan and cafeteria 125 plan. Coordinated all financial reporting information between properties and corporate for monthly consolidation. Assisted with internal and external (SEC) reporting as well as budgeting and forecasting. Reviewed large discrepancy in amounts from physical inventory to general ledger and established system of internal controls to ensure that inventory amounts are reported accurately and that discrepancies are reviewed in a timely manner. Reviewed computer software setup of account interface between various modules and established necessary changes to ensure accurate account reporting. Reviewed property insurance policies and accounts payable procedures resulting in a savings of over \$20,000.

Coopers & Lybrand, LLP, Las Vegas, NV

10/95 - 9/96

Senior Accountant

Responsible for coordinating with clients and ensuring client satisfaction with audit and tax services performed; plan, perform and supervise audits for various clients ranging from casinos to manufacturers.

Polo Towers Resort, Las Vegas, NV

10/94 - 10/95

Assistant Controller

Responsibilities included direct hiring and supervision of 25-person accounting department which included accounts payable, payroll, hotel audit, internal audit and timeshare accounting departments; maintaining accounting records for nine companies; implementing streamlined procedures for accounting and time-share functions; ensure compliance with timeshare mortgage lending laws and all bank compliance for loans.

Riviera Hotel and Casino, Las Vegas, NV Senior Internal Auditor 6/93 - 9/94

Responsibilities included supervising and training staff members; examining and analyzing general ledger accounts and internal control procedures of gaming and non-gaming activities; developing and implementing streamlined operational procedures, and training personnel; reviewing and testing all compliance per the minimum internal control standards set forth by the Nevada Gaming Control Board; reviewing compliance with Regulation 6A and providing training to all gaming personnel.

Conway, Stuart & Woodbury, CPA, Las Vegas, NV

1/91 - 6/93

Senior Auditor

Responsibilities included planning, performing and supervising financial statement audits of gaming establishments; performing compliance audits with Nevada gaming regulations; performing bookkeeping services; preparing personal, corporate and partnership tax returns.

### **Education and Certification**

- B.S., Accounting; University of Nevada, Las Vegas, Las Vegas, NV; 1990
- Certified Public Accountant, State of Nevada License # 2373
- Volunteer Firefighter Searchlight, Nevada Station 75 Clark County Fire Rural Division