



NOTICE OF MEETING AND AGENDA

WASHOE COUNTY AUDIT COMMITTEE

April 2, 2026

3:00 p.m.

Members

John Briscoe, Chair
Charlene Hart, Vice Chair
Kevin Stroupe
Sabrina Grenet
Commissioner Jeanne Herman
Alt. Commissioner Alexis Hill

**Washoe County Managers
Office (Caucus Room)
1001 E. 9th St., Bldg. A
Reno, NV 89512
- AND -
via Zoom**

NON-VOTING MEMBER

County Manager Kate Thomas

INTERNAL AUDIT MANAGER

Katelyn Kleidosty

To attend via Zoom teleconference, please log in to the Zoom webinar using the below link:

<https://washoecounty-gov.zoom.us/j/95799292301?pwd=DQZT2ki7br8PdBNosjGaAapoGkeDs1.1>

You can also join the meeting by typing zoom.us into your computer browser, clicking "Join a Meeting" on the Zoom website, and entering this Webinar ID: 957 9929 2301, and Passcode: Audit#1001. NOTE: This option will require a computer with audio and video capabilities.

Alternatively, you can join the meeting by telephone only by dialing +1 (253) 215-8782, entering the Webinar ID: 957 9929 2301, and pressing #.

Possible Changes to the Agenda and Timing

Items on the agenda may be taken out of order; combined with other items; removed from the agenda; or moved to the agenda of another meeting. This meeting will be held at the physical location designated on this agenda, but one or more of the Committee Members and/or County staff may attend and participate by remote technology system. Members of the public wishing to attend may do so and participate as provided in the agenda at the designated physical location.

Accessibility

In compliance with the Americans with Disabilities Act, the Washoe County meeting rooms are accessible and those requiring accommodation for this meeting should notify the Internal Auditor at (775) 328-2064, 24 hours prior to the meeting.

Public Transportation

Public transportation is available to this meeting site: RTC Routes 2, 5 and 15 serve this location. For eligible RTC ACCESS reservations call (775) 348-5438.

Time Limits and Public Comment

Public comments are welcomed during the Public Comment periods for all matters, whether listed on the agenda or not, and are limited to three minutes per person. Persons may not allocate unused time to other speakers. Additionally, public comment of three minutes per person will be heard during individually numbered items designated as "for possible action" on the agenda. Persons are invited to submit comments in writing on the agenda items and/or attend and make comment on that item at the meeting. Persons are also able to provide public comment via teleconference, or via telephone. To provide public comment via Zoom teleconference, login to the Zoom webinar at the above link and utilize the "Raise Hand" feature during any public comment period. To provide public comment via telephone, press *9 to "Raise Hand" and *6 to mute/unmute. Public comment can be submitted via the email listed below. The County will make reasonable efforts to include all comments received for public comment by email in the record. Please try to provide comments by 4:00 p.m. on Wednesday, November 5, 2025.

washoe311@washoecounty.gov

Supporting documentation for the items on the agenda provided to Audit Committee members is available to members of the public at the County Manager's Office (1001 E. 9th Street, Bldg. A, 2nd Floor, Reno, Nevada), Katelyn Kleidosty, Internal Audit Manager (775) 830-2550.

Pursuant to NRS 241.020, the Agenda for the Washoe County Audit Committee has been electronically posted at the links below.

https://www.washoecounty.gov/mgrsoff/board_committees/internal_audit/index.php

<https://notice.nv.gov>

Forum Restrictions and Orderly Conduct of Business

The Board of County Commissioners carries out the business of Washoe County and its residents during its meetings. The presiding officer may order a person be removed if the person's conduct or statements disrupt the order or safety of the meeting. Warnings about disruptive conduct or comments may or may not be given prior to removal.

1. Roll Call
2. Public Comment - Comments heard under this item will be limited to three minutes per person and may pertain to matters both on and off the Audit Committee agenda.
3. Election of the Chair and Vice-Chair for the Audit Committee [For Possible Action]
4. Presentation of the FY 2025 Annual Comprehensive Financial Report (ACFR) and audit results for the year ending June 30, 2025 and amendment of the FY 2025 ACFR - Representatives from Eide Bailly LLP [For Discussion Only]
5. Approval of the minutes for the November 6, 2025 meeting [For Possible Action]

Attachments: [Audit Committee Minutes 11-6-2025](#)

6. Audit Update Discussion - Katelyn Kleidosty, Internal Audit Manager. The Internal Audit Manager will discuss findings and recommendations for completed audits, update the committee on ongoing audits, and update the committee on corrective actions for previously completed audits. [For Discussion Only]

a. Completed:

- Cash Control Audit - Animal Services
- Cash Control Audit - Community Services Department (CSD) Building Services
- Cash Control Audit - Washoe County Registrar of Voters
- Cash Control Audit - Washoe County Juvenile Service (Jan Evans Juvenile Center)
- Cash Control Audit - Washoe County Recorder's Office

Attachments: [Animal Services Change and Petty Cash Fund Count Memo FY 26](#)
[CSD Building Services Change and Petty Cash Fund Count Memo FY 26](#)
[ROV Change and Petty Cash Fund Count Memo FY 26](#)
[ROV Change and Petty Cash Fund Count Memo FY 26 - Management Responses](#)
[Juvenile Services Change and Petty Cash Fund Count Memo FY 26](#)
[Recorder's Office Change and Petty Cash Fund Count Memo FY 26](#)

- Cash Control Count - Washoe County Treasurer's Office

Attachments: [Treasurer's Office Change and Petty Cash Fund Count Memo FY 26](#)

- Management Response - Conflict Counsel Audit

Attachments: [Conflict Counsel Management's Responses](#)

b. In Progress:

- Housing and Homeless Services
- Cash Control Audit - Technology Services

7. Fraud Hotline - Katelyn Kleidosty, Internal Audit Manager. Discussion about calls received and actions taken regarding the calls. [For Discussion Only]

a. Fourteen (14) fraud hotline tips were received

Attachments: [Memo - Fraud Tip - General 4-2-2026](#)

8. Calendaring of Future Audit Committee Meetings – Tentative as dates/times are subject to change

a. Thursday, June 26, 2026 at 3:00 p.m.

9. Audit Committee Member Comments - Limited to announcements or issues proposed for future agendas and/or workshops

10. Public Comment - Comments heard under this item will be limited to three minutes per person and may pertain to matters both on and off the Audit Committee agenda.

Adjournment.