



To: Audit Committee Members

From: Katelyn Kleidosty, Internal Audit Manager
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Date: April 2, 2026

Subject: Fraud Tips Received by Internal Audit and Follow-Up

Summary of Complaints Reported and Follow-Up

A complaint was received by the Internal Audit Division on December 3, 2025, from a member of the public regarding a phone scam. This complaint was not under the purview of the Washoe County Internal Audit Division. The complainant was advised to file a police report with the local police department.

A complaint was received by the Internal Audit Division on January 11, 2026, from a member of the public regarding a person receiving money for a severance payment. No fraud was reported at this time.

A complaint was received by the Internal Audit Division on January 17, 2026, from a member of the public regarding a phishing phone scam. This complaint was not under the purview of the Washoe County Internal Audit Division. The complainant was advised to file a police report with the local police department.

A complaint was received by the Internal Audit Division on February 6, 2026, from a member of the public regarding a money scam. This complaint was not under the purview of the Washoe County Internal Audit Division. The complainant was advised to file a police report with the local police department.

A complaint was received by the Internal Audit Division on February 9, 2026, from a member of the public regarding gambling for a school fundraiser. This complaint was not under the purview of the Washoe County Internal Audit Division. The complainant also notified the appropriate entities such as the Nevada Gaming Control Board and Washoe County School District.

A complaint was received by the Internal Audit Division on February 18, 2026, from a member of the public regarding harassment through text messages. This complaint was not under the purview of the Washoe County Internal Audit Division. The complainant was advised to file a police report with the local police department.

A complaint was received by the Internal Audit Division on February 19, 2026, from a member of the public regarding a animal services complaint. This complaint was discussed with Washoe County staff which noted that this complaint was handled through the court system. As such, Internal Audit will not investigate further.

A complaint was received by the Internal Audit Division on March 15, 2026, from a member of the public regarding a judge that committed fraud because of void filing (legally invalid filing). An appeals court has reviewed the case, opined and referred it to a lower court. This is still an ongoing case. As such, Internal Audit will not investigate further.

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