



STAFF REPORT

Report To: Audit Committee **Meeting Date:** June 16, 2026

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Discussion Only: Discussion regarding Fiscal Year (“FY”) 2026 audit work program update and Fraud, Waste & Abuse Hotline activity. (Sheri Russell-Benabou, srussell@carsoncity.gov)

Agenda Action: Other / Presentation **Time Requested:** 10 Minutes

Proposed Motion

Discussion Only.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

Representatives from the City’s retained auditor Eide Bailey, LLP will be discussing the FY 2026 audit work program as well as any items received through the Fraud, Waste & Abuse Hotline.

Applicable Statute, Code, Policy, Rule or Regulation

Carson City Charter 3.075, Carson City Municipal Code 2.14.040

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

N/A

Motion: _____

1) _____
2) _____

Aye/Nay

(Vote Recorded By)

