



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** July 16, 2026

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding approval of completed remediation plans and removal of the audit findings from the Audit Findings Tracking Summary Report. (Sheri Russell-Benabou, srussell@carsoncity.gov)

Agenda Action: Formal Action / Motion **Time Requested:** 10 Minutes

Proposed Motion

I move to approve the completed remediation plans and remove the findings from the Audit Findings Tracking Summary Report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

The completed remediation plans for various recommendations and findings by Eide Bailly, have been presented and approved to recommend closure by the Audit Committee. Upon approval by the Board of Supervisors, the completed recommendations and findings will be considered closed and removed from the Audit Findings Tracking Summary Report maintained by the internal auditor and City staff.

Eide Bailly has been contracted by Carson City to provide internal auditor services starting July 1, 2022 through June 30, 2027.

Staff has addressed the recommendations and/or findings contained in the Audit Findings Tracking Summary Report with remediation plans, described below. The internal auditor has validated remediation as requested, and the Audit Committee is recommending closure of the following findings:

- Payroll Processing Assessment – Finding #1 (Final Finding)
- Purchasing and Contract Management Review – Finding #1 (Final Finding)
- Asset Management Review – Finding #1

Applicable Statute, Code, Policy, Rule or Regulation

Carson City Municipal Code Chapter 2.14

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not accept the recommendation and/or provide alternative direction to staff.

Attachment(s):

[Audit Findings Summary 6-18-2026.pdf](#)

Motion: _____

1) _____
2) _____

Aye/Nay

(Vote Recorded By)