



AUDIT COMMITTEE AGENDA

DATE: March 25, 2026

LOCATION: City Hall 4th Floor Conference Room

TIME: 2:00 PM

- I. CALL TO ORDER – Chairman
- II. ANNOUNCE MEMBERS IN ATTENDANCE (VERIFY QUORUM)
- III. PRESENTATION OF FINANCIAL AND COMPLIANCE AUDIT PROPOSALS

The following firms will present proposals to perform financial and compliance audits for the City of Clarksville, CDE Lightband, and Clarksville Gas, Water, and Wastewater:

ATA

CliftonLarsonAllen LLP

Mauldin & Jenkins

- IV. ADJOURNMENT
- V. PUBLIC COMMENTS (5 minutes each)
- VI. NEXT MEETING - **April 29, 2026 3:00 PM**