



AUDIT COMMITTEE MINUTES

DATE: March 25, 2026

LOCATION: City Hall 4th Floor Conference Room

TIME: 2:00 PM

- I. CALL TO ORDER – Chairman
The meeting was called to order by Elizabeth Rankin at 2:08 pm.
- II. ANNOUNCE MEMBERS IN ATTENDANCE (VERIFY QUORUM)
Audit Committee members present: Rodney Wright, Lynn Stokes, Keri Lovato, Elizabeth Rankin, Chris Reneau
Audit Committee members absent: None
Quorum verified? Yes
Internal Audit attendees: Stephanie Fox, Emily Hammer
Other Attendees:
Christen Wilcox, Chief Financial Officer, City of Clarksville
Dawn Thomack, Senior Finance Director, Clarksville Gas and Water
David Johns, Chief Financial Officer, CDE Lightband
- III. PRESENTATION OF FINANCIAL AND COMPLIANCE AUDIT PROPOSALS
Stephanie Fox gave a brief overview of the request for proposals (RFP) process.

The following firms presented 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
Keri Lovato made a motion to adjourn the public meeting. Chris Reneau seconded. The public meeting was adjourned at 4:30 pm.
- V. PUBLIC COMMENTS (5 minutes each)
- VI. NEXT MEETING - **April 29, 2026 3:00 PM**