

**Work Session  
Minutes  
September 12, 2023  
5:00 PM**

**1. Call to Order**

Mayor Thurman called the Work Session to order at 5:00pm.

**2. Invocation & Pledge of Allegiance**

The invocation was given by Mayor Thurman followed by the Pledge of Allegiance.

**3. Roll Call**

Mayor Thurman, Mayor Pro Tem Currie, and Council Member Miller and Thurman were present.

Council Members Murphy and Wease arrived late.

Media Present: Susan Jacobs, the Monticello News

Staff Present: LaThaydra Sands, City Manager Carnethia Pennamon, City Clerk

**4. Discussion**

**a. Audits Update**

Rick Hartley, Maria Veliotis, and Roger Nixon of CKH Grouping, LLC introduced themselves and stated they will be assisting Rick Hartley with the outstanding financial audits. Lack of succession planning, poor cash management, software limitation, and turnover were some issues the team stated they were having trouble with. The team stated would gather the right people, train everyone, and have standard operating procedures to successfully move forward.

**5. Adjournment**

Motion to adjourn the Work Session at 5:32pm made by Council Member Murphy, seconded by Mayor Pro Tem Currie. All in favor.