

Mayor Thomas G. Bailey stated that the City Council has selected Austin Wood as the new City Councilmember.

City Manager Scott Wells conducted the swearing in of City Councilman Austin Wood.

City Manager Scott Wells discussed for approval the Fraud Risk Assessment. City Manager Scott Wells stated that the Fraud Risk Assessment is from the State Auditors, which Wellsville City is currently in the middle of now. The Fraud Risk Assessment shows what risk Wellsville has if they don't have internal audits, which Wellsville City does not. Mr. Wells reviewed the questionnaire with the City Council. Mr. Wells stated that there is opportunity for improvement. Mr. Wells stated that at some point in the future, Wellsville City may have a deputy recorder, but they are not at that point today. Mr. Wells stated that he knew this was a requirement for the audit, he knew that he had to fill it out, but he did not know that he had to present it to the City Council. Mr. Wells stated that this will now be a yearly conversation. After discussion, Chad Poulsen made a motion, seconded by Bob Lindley, to approve the Fraud Risk Assessment.

YEA 4

NAY 0

Kaylene Ames
Bob Lindley
Chad Poulsen
Austin Wood

Department Reports:

Chad Poulsen – 1) Thanked Terry Boharsik, Austin Wood, and Steven Sluder for wanting to serve Wellsville City – three good candidate - difficult to pick.

2) May 2020 – Planning Commission discussed new dog ordinances – City Manager Scott Wells stated that he will have City Planner Jay Nielson write up the new ordinances and get them approved.

Mayor Thomas G. Bailey – 1) Thanked Terry Boharsik, Austin Wood, and Steven Sluder for putting their hat in the ring to serve as a City Councilmember – will give a list of responsibilities to Austin Wood after the meeting.

2) Wellsville City has posted a job description for a Deputy Treasurer. Jennifer Hendricks is leaving Wellsville City.

Kaylene Ames – 1) Tree City USA – 32 years for Wellsville City.

Bob Lindley – 1) Asked about signage for the parks for people to clean up after their dogs – City Manager Scott Wells will come up with a sign.

Austin Wood – 1) Eagle Scout project – mailboxes with baggies for dog waste.

City Manager/Recorder's Report:

Scott Wells – 1) Perry Maughan – 40 years with Wellsville City – last day will be November 30, 2020.

2) Jennifer Hendricks is quitting – last day will be November 30, 2020 – but will be helping a bit during December.

3) Spending all CARES Act monies by December 31, 2020.

4) Training Austin Wood, Chad Poulsen, and Bob Lindley concerning open meetings in order to pass audit.

5) New light pole – northeast corner of cemetery – part of CARES Act money.

6) Newsletter – educate public about water meters.

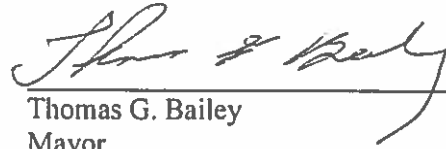
7) Winter parking is beginning – parked off of the road 10 feet will not be ticketed.

At 7:32 p.m., Bob Lindley made a motion, seconded by Chad Poulsen, to adjourn the meeting.

YEA 4

NAY 0

Kaylene Ames
Bob Lindley
Chad Poulsen
Austin Wood



Thomas G. Bailey
Mayor

Scott E. Wells
City Manager/Recorder