OCTOBER TOWN COUNCIL MEETING

Tuesday, October 27, 2026 at 6:00 PM

RUTH TOWN HALL

AGENDA

CALL TO ORDER

INVOCATION

ROLL CALL

AGENDA ADOPTION

GUEST SPEAKERS

COMMUNITY FORUM

APPROVAL OF LAST MEETING'S MINUTES

1. Minutes are attached for review

OLD BUSINESS

2. Jenny and David will update the board on any progress for the Food Truck Palooza.
3. Amy will update the board and all in attendance on the bidding progress for road upkeep.
4. Amy will update board on latest developments regarding Youngs Drive challenges.

COMMITTEE REPORTS

5. Financial Reports will be reviewed and are attached.

NEW BUSINESS

6. Jenny would like for the board to discuss expensing Business Cards for the Officials and staff.
7. David's seat is up for reappointment. Board needs to assign.

ADJOURNMENT

In accordance with the Americans with Disabilities Act, persons who need accommodation to attend or participate in this meeting should contact Town Hall at (828) 287-7943 within 48 hours prior to the meeting to request such assistance.

SEPTEMBER TOWN COUNCIL MEETING

Tuesday, September 15, 2026 at 6:00 PM

RUTH TOWN HALL

MINUTES

CALL TO ORDER

David Called Meeting to Order

INVOCATION

David offered a beautiful Invocation

ROLL CALL

Present are Mayor Guy, Commissioners Goode & Piper, Manager Hanaway

AGENDA ADOPTION

Agenda adopted as presented

GUEST SPEAKERS

No guest speakers signed up

COMMUNITY FORUM

William Steppe in attendance

APPROVAL OF LAST MEETING'S MINUTES

Last meeting minutes approved as presented

OLD BUSINESS

1. Signage-Signage project has been tabled until roads and right of ways are addressed.
2. Right of Way and Street Assessment-Amy has attached a quote for right of ways, still awaiting street assessment and quotes from two possibly three paving/construction companies. Also will be reaching out to Lawyer for pinning down right of way demarcation clarification. The quote that was presented was accepted. Goode made a motion to accept, Piper seconded. Amy reminded them this will begin in the winter. This expense will come from Street Department line items and will be applied to Powell Bill expenditures.

   Street assessment bidding is underway, with one of the 4 parties already responding. She will be following up as we go forward. Nick filled in that most asphalters won't pave during winter.
3. Food Truck Palooza-Updates from Jenny and David will be provided.

   David reached out to several food truck owners; some were already committed for the proposed date. He reached out to get quotes for handicap accessible porta potties as well as non handicap facilities 4 total 2 of each. Jenny had gotten in touch with one food truck owner who also had already committed that date. Jenny hasn't started on flyers as they don't have commitment's yet.
4. Trail Kudzu-Pesticides and herbicides had to be ordered. They arrived yesterday and the area is being treated today. Our landscapers have sprayed and removed the Kudzu from the trail and the fencing.

COMMITTEE REPORTS

5. Financial Reporting-Reports will be reviewed.

   Financial reports were reviewed with no amendments necessary. Amy highlighted insurance was paid completely and is still awaiting the invoice for fire protection.

NEW BUSINESS

ADJOURNMENT

Nick made a motion to adjourn, Jenny seconded.

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Type	Disp Acct	Budget	YTD	Variance	Pr
Type: Revenues					
Revenues	10-250-01 Unearned Revenue	$0.00	$0.00	$0.00	0.00%
Revenues	10-282-01 Late List Penalty Current	$0.00	$2.72	$2.72	0.00%
Revenues	10-282-02 Late List Penalty Prior	$0.00	$38.92	$38.92	0.00%
Revenues	10-300-00 Revenues	$0.00	$0.00	$0.00	0.00%
Revenues	10-301-00 Current Taxes	$166,548.51	$60,326.54	($106,221.97)	36.22%
Revenues	10-301-01 Taxes - Prior Years	$0.00	$1,418.72	$1,418.72	0.00%
Revenues	10-302-00 Interest and Penalties	$0.00	$0.00	$0.00	0.00%
Revenues	10-329-00 Interest Earned on Invest	$6,000.00	$1,730.13	($4,269.87)	28.84%
Revenues	10-329-01 Interest Earned Powell Bill	$150.00	$41.52	($108.48)	27.68%
Revenues	10-335-00 Miscellaneous Revenues	$0.00	$0.00	$0.00	0.00%
Revenues	10-336-00 Current Personal Auto Taxes	$13,559.01	$3,504.36	($10,054.65)	25.85%
Revenues	10-336-01 Personal Auto Prior Years	$0.00	$0.00	$0.00	0.00%
Revenues	10-337-00 NC Franchise Tax	$0.00	$0.00	$0.00	0.00%
Revenues	10-343-00 Powell Bill Allocation	$15,200.00	$0.00	($15,200.00)	0.00%
Revenues	10-367-02 Sales & Use Tax Dist	$83,500.00	$25,230.64	($58,269.36)	30.22%
Revenues	10-367-03 NC Franchise & Utility TD	$21,000.00	$5,132.83	($15,867.17)	24.44%
Revenues	10-367-04 Solid Waste Disposal Tax Dist.	$300.00	$61.78	($238.22)	20.59%
Revenues	10-380-01 Sign Permit Payment	$0.00	$0.00	$0.00	0.00%
Revenues	10-385-01 Hall Rental Fees	$0.00	$0.00	$0.00	0.00%
Revenues	10-399-00 Appro.Fund Balance	$0.00	$0.00	$0.00	0.00%
Revenues	10-399-01 Current Landfill Fees	$35,882.00	$16,077.00	($19,805.00)	44.81%
Revenues	10-399-02 Landfill Fees Prior	$0.00	$1,160.72	$1,160.72	0.00%
Revenues	10-399-51 ARP Funding	$0.00	$0.00	$0.00	0.00%
		$342,139.52	$114,725.88	($227,413.64)	34%
Type: Expenses					
Expenses	10-400-00 Expenses	$0.00	$0.00	$0.00	0.00%
Expenses	10-409-00 NC Sales Tax	$3,600.00	$0.00	$3,600.00	0.00%
Expenses	10-409-01 Sales Tax Other	$100.00	$17.42	$82.58	17.42%
Expenses	10-409-02 S/H Freight	$400.00	$0.00	$400.00	0.00%
Expenses	10-410-00 Mayor's Salary	$387.60	$129.20	$258.40	33.33%
Expenses	10-410-01 Commissioner's Salary	$646.00	$198.88	$447.12	30.79%
Expenses	10-410-02 Tax Collection & Clerk Ex	$23,600.04	$7,866.68	$15,733.36	33.33%
Expenses	10-410-03 Legal	$5,000.00	$0.00	$5,000.00	0.00%
Expenses	10-410-04 Professional Services	$15,000.00	$560.00	$14,440.00	3.73%
Expenses	10-410-06 FICA Expense	$2,000.00	$0.00	$2,000.00	0.00%
Expenses	10-410-10 Election Expense	$0.00	$0.00	$0.00	0.00%
Expenses	10-410-11 Town Employee Education	$1,000.00	$0.00	$1,000.00	0%

Type	Disp Acct	Budget	YTD	Variance	Pr
Expenses	10-410-13 Utilities/CityHall/Mall	$4,000.00	$723.54	$3,276.46	18.09%
Expenses	10-410-15 Maint/Repairs-Bldg&Ground	$15,000.00	$378.36	$14,621.64	2.52%
Expenses	10-410-16 Maint/Repair-Equipment	$1,000.00	$47.58	$952.42	4.76%
Expenses	10-410-26 Advertising	$300.00	$0.00	$300.00	0.00%
Expenses	10-410-33 Dept.Materials & Supplies	$5,000.00	$20.91	$4,979.09	0.42%
Expenses	10-410-53 Dues & Subscriptions	$36,000.00	$6,320.63	$29,679.37	17.56%
Expenses	10-410-54 Insurance & Bonds	$7,631.00	$7,810.44	($179.44)	102.35%
Expenses	10-410-57 Miscellaneous Expense	$0.00	$0.00	$0.00	0.00%
Expenses	10-410-58 Christmas Decorations	$25,000.00	$0.00	$25,000.00	0.00%
Expenses	10-410-59 Downtown Beautification	$1,000.00	$0.00	$1,000.00	0.00%
Expenses	10-410-60 Town Hall Furnishings	$500.00	$0.00	$500.00	0.00%
Expenses	10-410-70 Town Grounds	$2,000.00	$0.00	$2,000.00	0.00%
Expenses	10-410-76 Captial Outlay-Technology	$0.00	$0.00	$0.00	0.00%
Expenses	10-420-01 CARES Expenditure account	$0.00	$0.00	$0.00	0.00%
Expenses	10-510-71 Capital Outlay Land	$0.00	$0.00	$0.00	0.00%
Expenses	10-510-72 Capital Outlay Building	$0.00	$0.00	$0.00	0.00%
Expenses	10-510-73 Capital Outlay Other Imp	$9,132.11	$0.00	$9,132.11	0.00%
Expenses	10-510-74 Capital Outlay Equipment	$0.00	$0.00	$0.00	0.00%
Expenses	10-510-75 Capital Outlay Technology	$5,000.00	$0.00	$5,000.00	0.00%
Expenses	10-530-00 Fire Department	$0.00	$0.00	$0.00	0.00%
Expenses	10-530-45 FireDept.Contr.Serv-Calls	$76,409.25	$0.00	$76,409.25	0.00%
Expenses	10-530-46 Tree Removal	$1,000.00	$0.00	$1,000.00	0.00%
Expenses	10-560-00 Street Department	$0.00	$0.00	$0.00	0.00%
Expenses	10-560-13 Utilities-Street Lights	$11,000.00	$2,481.81	$8,518.19	22.56%
Expenses	10-560-14 Utilities-Signal Lights	$50.00	$0.00	$50.00	0.00%
Expenses	10-560-15 Maint/Rep-Existing Street	$50,000.00	$1,275.00	$48,725.00	2.55%
Expenses	10-560-16 Snow & Ice Removal	$2,000.00	$0.00	$2,000.00	0.00%
Expenses	10-560-17 Traffic Control	$0.00	$0.00	$0.00	0.00%
Expenses	10-560-18 Drainage & Storm Sewer	$0.00	$0.00	$0.00	0.00%
Expenses	10-560-19 Curb & Gutter	$0.00	$0.00	$0.00	0.00%
Expenses	10-560-20 Bikeways	$1,500.00	$375.00	$1,125.00	25.00%
Expenses	10-560-21 Sidewalks	$0.00	$0.00	$0.00	0.00%
Expenses	10-560-22 Greenways	$500.00	$0.00	$500.00	0.00%
Expenses	10-560-25 Town Hall Mowing & beautification	$540.00	$135.00	$405.00	25.00%
Expenses	10-560-26 Helene Storm Damage Cleanup and Recovery	$0.00	$0.00	$0.00	0.00%
Expenses	10-560-33 Dept. Materials & Supplie	$0.00	$0.00	$0.00	0.00%
Expenses	10-560-45 Contr.Serv.-FireHydrants	$0.00	$0.00	$0.00	0%

Type	Disp Acct	Budget	YTD	Variance	Pr
Expenses	10-580-00 Sanitation Department	$0.00	$0.00	$0.00	0.00%
Expenses	10-580-33 Sanitation-Dept.Mat.&Supp	$0.00	$0.00	$0.00	0.00%
Expenses	10-580-44 Recycle Contracted Servic	$0.00	$0.00	$0.00	0.00%
Expenses	10-580-45 Garbage Contracted Serciv	$23,543.52	$5,798.10	$17,745.42	24.63%
Expenses	10-580-46 RCSW Landfill Fees	$12,300.00	$2,977.20	$9,322.80	24.20%
		$342,139.52	$37,115.75	$305,023.77	11%

GL Budget Amendment Entries

Selected Batch

Town of Ruth

10/26/2026 6:14 PM

Operator: 1

Batch: 2384 Description September Amendments

GL Account		Date	Description	Debit	Credit
10-410-54	Insurance & Bonds	10/26/2026	Increase for overag	$179.44	$0.00
10-530-45	FireDept.Contr.Serv-Calls	10/26/2026	Increase for overag	$271.02	$0.00
10-399-00	Appro.Fund Balance	10/26/2026	offset for changes	$0.00	$450.46

Fund Total(s)

Fund	Debits	Credits
10	$450.46	$450.46