

**TOWN OF DANDRIDGE, TENNESSEE
BOARD OF MAYOR AND ALDERMEN**

**Regular BMA Meeting
June 10, 2025 - 6:00 p.m.**

AGENDA

- **CALL TO ORDER**

- **ROLL CALL**

➤ **PUBLIC HEARING**

- **Second and Final Reading of Ordinance 24/25-12 to Amend the 2024/2025 Budget**
- **Second and Final Reading of Ordinance 25/26-01 Adopting the Annual Budget for the Fiscal Year Beginning July 1, 2025 and Ending June 30, 2026.**

➤ **BEER BOARD**

I. READING & APPROVAL OF MINUTES

- **Regular Session February 11, 2025**

II. PUBLIC PRESENTATIONS/COMMENTS

III. BUSINESS PRESENTED BY THE MAYOR

IV. OLD BUSINESS

V. NEW BUSINESS

- **Special Occasion Beer Permit Application, Chris Umberger, Scots-Irish Festival, Downtown Dandridge (September 26-27, 2025)**

VI. MISCELLANEOUS

VII. ADJOURNMENT

➤ **BMA**

I. READING OF THE MINUTES

- **May 13, 2025 Regular Session**

II. PUBLIC PRESENTATIONS/COMMENTS

III. PRESENTATION OF PETITIONS, MEMORIALS, REMONSTRANCES, AND COMMUNICATIONS

IV. BUSINESS PRESENTED BY THE MAYOR

V. FINANCIAL REPORT BY THE TOWN RECORDER

VI. PRESENTATION OF ORDINANCES AND RESOLUTIONS

- **Second and Final Reading of Ordinance 24/25-12** to Amend the 2024/2025 Budget
- **Second and Final Reading of Ordinance 25/26-01** Adopting the Annual Budget for the Fiscal Year Beginning July 1, 2025 and Ending June 30, 2026.
- **First Reading of Ordinance 24/25-13** Revising the Water and Sewer Rates
- **First Reading of Ordinance 24/25-14** Amending the Dandridge Municipal Code by Revising Chapter 13 Title 400, Property Maintenance Regulations
- **First Reading of Ordinance 24/25-15** Amending the Special Events Policy
- **Resolution 24/25-12** Recognizing June as Veterans Month

VII. OLD BUSINESS

VIII. NEW BUSINESS

- Approval of Retail Package Store Applications
 - Retail Package Store Application – 419 E. Meeting St.
- Special Events Approval
 - October 3, 2025 Lions Club White Cane Day
- LPRF Bid Opening
- Discussion of Updating Municipal Code Section 13 - Burning
- Appointment to Historic Planning and Design Review

IX. MISCELLANEOUS

X. ADJOURNMENT

Zachary Reese, Town Recorder (AGENDA-BMA-061025)

ORDINANCE 24/25-12

ORDINANCE TO AMMEND 2024-2025 BUDGET

WHEREAS, the Town of Dandridge maintains a budget on a July - June fiscal year; and

WHEREAS, the Board of Mayor and Alderman have determined the need to adjust the approved 2024-2025 Budget;

NOW, THEREFORE, BE IT ORDAINED by the Town of Dandridge Board of Mayor and Alderman that Ordinance 24/25-01 be amended and the budgeted line items for Fiscal Year 24/25 should be changed to reflect an increase or decrease in the following funds and amounts:

GENERAL FUND

Revenues & Liabilities

110-33190	\$23,000.00	Other Federal Grants
110-33410	\$8,800.00	State Law Enforcement Education Grant
110-33430	\$20,617.00	State Grants
110-33490	\$1,500.00	Farmer's Market Grant
110-34210	\$2,327.50	Special Police Service
110-27100	\$310,566.48	Unassigned Fund Balance

Expenditures

Central Staff

110-41600-110	\$7,750.00	Salaries
110-41600-111	\$500.00	Salaries – Part-time Employees
110-41600-139	\$115.00	457 Employer Match
110-41600-141	\$1,237.50	Oasi (Employer's Share)
110-41600-143	\$631.13	Retirement - Current
110-41600-259	\$14,100.00	Other Professional Services

Building Inspector / Codes Enforcement

110-41700-110	\$500.00	Salaries
110-41700-141	\$38.25	Oasi (Employer's Share)
110-41700-143	\$75.00	Retirement - Current
110-41700-259	\$4,044.94	Other Professional Services

General Government Buildings

110-41800-110	\$1,000.00	Salaries
110-41800-141	\$76.50	Oasi (Employer's Share)
110-41800-143	\$150.00	Retirement - Current
110-41800-533	\$970.00	Machinery and Equipment Rental
110-41800-910	481.00	Land

Other General Government Expenses

110-41990-236	\$3,097.50	Public Relations
110-41990-490	\$600.00	Christmas in Dandridge
110-41990-723	\$1,700.00	Grants and Donations
110-41990-724	\$660.37	Historic Planning

Police

110-42100-110	\$22,953.50	Salaries
110-42100-112	\$15,196.60	Salaries – Permanent Employees – Overtime
110-42100-141	\$2,918.48	Oasi (Employer's Share)
110-42100-142	\$5,034.00	Hospital and Health Insurance
110-42100-143	\$5,722.52	Retirement - Current
110-42100-148	\$695.00	Employee Education and Training
110-42100-259	\$4,900.00	Other Professional Services
110-42100-280	\$709.95	Travel
110-42100-941	\$25,321.40	General Purpose Machinery and Equipment
110-42100-942	\$11,500.00	Construction and Maintenance Machinery

Fire

110-42200-760	\$19,657.93	Transfers to Other Funds
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Highways and Streets

110-43100-110	\$2,000.00	Salaries
110-43100-141	\$153.00	Oasi (Employer's Share)
110-43100-143	\$300.00	Retirement - Current

City Garage

110-43170-110	\$500.00	Salaries
110-43170-141	\$38.25	Oasi (Employer's Share)
110-43170-143	\$75.00	Retirement - Current

State Street Aid

110-43190-268	\$44,763.00	Cont. Repair of Streets
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Sanitation

110-43200-761	\$21,843.50	Transfers to Other Funds
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Recreation

110-44400-110	\$1,000.00	Salaries
110-44400-141	\$76.50	Oasi (Employer's Share)
110-44400-143	\$150.00	Retirement - Current
110-44400-937	\$110,352.00	Parks and Recreation Facilities
110-44400-942	\$27,843.66	Construction and Maintenance Machinery

Activity Center

110-44420-110	\$1,000.00	Salaries
110-44420-111	\$2,000.00	Salaries – Part-time Employees
110-44420-141	\$229.50	Oasi (Employer's Share)
110-44420-143	\$150.00	Retirement - Current

Community Development Program Activities

110-46500-690	\$2,000.00	Other Debt Service
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SANITATION FUND***Revenues & Liabilities***

132-36961	\$21,843.50	Operating Transfer In from General Fund
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Expenditures

132-43200-110	\$1,000.00	Salaries
132-43200-141	\$76.50	Oasi (Employer's Share)
132-43200-143	\$150.00	Retirement - Current
132-43200-393	\$20,617.00	Garbage Cans

DVFD FUND***Revenues & Liabilities***

133-36732	\$16,000.00	Donations
133-33190	\$15,123.69	Other Federal Grants
133-33400	\$40,796.74	State Grants
133-33410	\$3,000.00	State Salary Supplement
133-33710	\$25,698.00	Local Grant
133-34230	\$3,000.00	Inspection Fees
133-36330	\$3,500.00	Sale of Equipment
133-36350	\$89,520.31	Insurance Recoveries
133-36720	\$18,615.00	Fire House Subs Grant
133-36961	\$19,657.93	Operating Transfers in from Gen Fund

Expenditures***Fire Protection and Control***

133-42200-110	\$20,962.00	Salaries
133-42200-141	\$1,695.93	Oasi (Employer's Share)
133-42200-170	\$3,000.00	Inspection Fees
133-42200-326	\$18,625.00	Clothing and Uniform
133-42200-350	\$16,000.00	Supplies for Resale
133-42200-940	\$28,500.00	Machinery and Equipment
133-42200-941	\$15,357.19	General Purpose Machinery and Equipment
133-42200-944	\$93,000.00	Transportation Equipment
133-42200-947	\$12,342.00	Office Machinery and Equipment
133-42200-949	\$18,615.00	Other Machinery and Equipment
133-42200-949	\$6,814.55	FEMA Grant Match

TOURISM FUND

Revenues & Liabilities

135-31920	\$37,111.05	Room Occupancy Tax
135-33490	\$100,000.00	State Grant
135-36000	\$4,000.00	Other Revenues

Expenditures

Tourism

135-47210-937	\$125,000	Parks and Recreation Facilities
135-47210-941	\$16,111.05	General Purpose Machinery and Equipment

This ordinance shall take effect immediately after its passage, the public welfare requiring it.

Mayor

Town
Recorder

Passed 1st Reading:

Passed 2nd Reading:

Public Hearing

ORDINANCE NO. 25/26-01

**AN ORDINANCE OF THE TOWN OF DANDRIDGE, TENNESSEE ADOPTING THE
ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AND
ENDING JUNE 30, 2026**

WHEREAS, *Tennessee Code Annotated* Title 9 Chapter 1 Section 116 requires that all funds of the state of Tennessee and all its political subdivisions shall first be appropriated before being expended and that only funds that are available shall be appropriated; and

WHEREAS, the Municipal Budget Law of 1982 requires that the governing body of each municipality adopt and operate under an annual budget ordinance presenting a financial plan with at least the information required by that state statute, that no municipality may expend any moneys regardless of the source except in accordance with a budget ordinance and that the governing body shall not make any appropriation in excess of estimated available funds; and

WHEREAS, the governing body has published the annual operating budget and budgetary comparisons of the proposed budget with the prior year (actual) and the current year (estimated) in a newspaper of general circulation not less than (10) days prior to the meeting where the governing body will consider final passage of the budget. (*Printed in the Standard Banner on Thursday, May 29, 2025*)

**NOW THEREFORE BE IT ORDAINED BY THE TOWN OF DANDRIDGE,
TENNESSEE AS FOLLOWS:**

SECTION 1: That the governing body estimates anticipated revenues of the municipality from all sources to be as follows:

110- General Fund Revenues	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Local Taxes	\$3,861,397	\$3,774,156	\$ 3,779,387
State of Tennessee	\$ 693,985	\$ 639,178	\$ 622,599
Federal Government	\$ 14,709	\$ 61,000	\$ 0
Other Sources	\$ 899,718	\$ 769,016	\$ 517,308
Total Estimated Revenues	\$5,469,809	\$5,243,350	\$ 4,919,294
State Street Aid	\$ 116,949	\$ 118,097	\$ 121,250
Nonspendable Fund Balance	\$ 0	\$ 0	\$ 0
Restricted Fund Balance	\$ 18,498	\$ 20,174	\$ 23,279
Committed Fund Balance	\$ 32,150	\$ 23,682	\$ 823,682

Assigned Fund Balance	\$ 544,126	\$ 1,290,427	\$ 1,386,805
Unassigned Fund Balance	\$ 6,412,721	\$ 5,962,235	\$ 5,580,723
TOTAL AVAILABLE FUNDS	\$11,882,531	\$11,205,585	\$10,500,017

132- Sanitation Fund Revenues	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Transfer from General Fund	\$ 368,666	\$ 96,103	\$ 88,525
Other Revenue	\$ 134,313	\$ 137,000	\$ 136,000
TOTAL REVENUES & TRANSFERS	\$ 502,979	\$ 233,103	\$ 224,525

133- Volunteer Fire Department Revenues	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Transfer from General Fund	\$ 752,722	\$ 291,967	\$ 349,004
Other Revenue	\$ 418,276	\$ 475,690	\$ 179,258
TOTAL REVENUES & TRANSFERS	\$1,170,998	\$ 767,657	\$ 528,262

135- Tourism Fund	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Other Revenue	\$ 152,858	\$ 304,000	\$ 190,000
TOTAL REVENUES	\$ 152,858	\$ 304,000	\$ 190,000

611- Drug Fund Revenue	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Unassigned Fund Balance	\$ 0	\$ 0	\$ 0
Other Revenue	\$ 9,278	\$ 6,175	\$ 3,300
TOTAL REVENUES	\$ 9,278	\$ 6,175	\$ 3,300

Dandridge Water Management Facility Fund Revenues	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Total Revenues	\$4,725,559	\$4,752,802	\$4,565,786

SECTION 2: That the governing body appropriates from these anticipated revenues and unexpended and unencumbered funds as follows:

110- General Fund Expenditures	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Legislative	\$ 67,307	\$ 68,615	\$ 75,430
Judicial	\$ 4,200	\$ 4,200	\$ 4,200
Central Staff	\$ 406,809	\$ 558,590	\$ 563,013
Building Inspector/Codes Enforce	\$ 82,619	\$ 102,001	\$ 150,765
General Government Buildings	\$ 399,159	\$ 205,169	\$ 256,748
Other General Government Exp.	\$ 218,510	\$ 184,738	\$ 191,823

Police	\$1,429,886	\$1,313,824	\$1,391,277
Fire Protection (TRANSFER)	\$ 752,722	\$ 291,967	\$ 349,004
General Fund Support Services	\$ 0	\$ 0	\$ 0
Highways & Streets	\$ 739,300	\$ 509,162	\$ 489,825
City Garage	\$ 71,196	\$ 82,627	\$ 90,248
State Street Aid	\$ 324,033	\$ 308,263	\$ 267,350
Sanitation (TRANSFER)	\$ 368,666	\$ 96,103	\$ 88,525
Recreation	\$ 321,460	\$ 328,071	\$ 205,188
FOD Activity Center	\$ 546,739	\$ 571,419	\$ 597,124
Library	\$ 55,748	\$ 56,745	\$ 57,497
Community Development	\$ 0	\$ 2,000	\$ 0
Debt Service	\$ 140,408	\$ 141,368	\$ 141,277
Total General Fund Expenditures	\$5,928,763	\$4,824,862	\$4,919,294

132- Sanitation Fund Expenditures	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
TOTAL EXPENDITURES	\$ 499,024	\$ 233,103	\$ 224,525

133- Volunteer Fire Department Expenditures	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
TOTAL EXPENDITURES	\$ 575,749	\$ 692,969	\$ 528,262

135- Tourism Fund Expenditures	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
TOTAL EXPENDITURES	\$ 5,763	\$ 282,311	\$ 121,200

611- Drug Fund Expenditures	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
TOTAL DRUG FUND EXPENDITURES	\$ 7,602	\$ 3,070	\$ 3,300

Dandridge Water Management Facility Fund Expenses	FY 2024 Actual	FY 2025 Estimated	FY 2026 Proposed
Total Expenses	\$3,271,833	\$3,700,193	\$3,975,745

SECTION 3: At the end of the current fiscal year the governing body estimates balances/(deficits) as follows:

General Fund Balance **\$6,404,405**

SECTION 4: That the governing body recognizes that the municipality has bonded and other indebtedness as follows:

Bonded or Other Indebtedness	Debt Redemption	Interest Requirements	Debt Authorized and Unissued	Amount Outstanding as of 6/30/26
Bonds (Water)	\$55,000	\$36,225	\$1,550,000	\$1,110,000
Bonds (Sewer)	\$176,800	\$69,497	\$4,680,425	\$2,946,400
Bonds (Activity Center)	\$125,000	\$13,277	\$1,374,000	\$656,000

SECTION 5: During the coming fiscal year the governing body has planned capital projects and proposed funding as follows:

Proposed Capital Project	Proposed Amount Financed by Appropriations in FY2026	Proposed Amount Financed by Debt in FY2026
Downtown Greenway Project	\$100,000	\$0
Axon Body Cams Contract	\$38,432	\$0
Paint Town Hall & Visitor Center	\$30,000	\$0
DVFD Full Year Nighttime Standby Pay	\$24,820	\$0
DPD Firearms	\$12,000	\$0
DVFD Security Cameras	\$11,000	\$0
Computers (Town Hall & FODAC)	\$8,000	\$0
E-Citations	\$6,850	\$0
AED Replacement Pads	\$5,000	\$0
DPD Badges	\$4,500	\$0

DWMF Debt Related Funding	FY 2026 Proposed
Revenue Sources	
Depreciation – Water	\$ 503,471
Depreciation – Sewer	\$ 431,761
TOTAL REVENUES	\$ 935,232
Estimated Expenses	
Debt Service	\$ 231,800
TOTAL DEBT RELATED FUNDING	\$ 231,800

SECTION 6: No appropriation listed above may be exceeded without an amendment of the budget ordinance as required by the Municipal Budget Law of 1982 T.C.A. Section 6-56-208. In addition, no appropriation may be made in excess of available funds except to provide for an actual emergency threatening the health, property or lives of the inhabitants of the municipality and declared by a two-thirds (2/3) vote of at least a quorum of the governing body in accordance with Section 6-56-205 of the *Tennessee Code Annotated*.

SECTION 7: Money may be transferred from one appropriation to another in the same fund only by appropriate ordinance by the governing body, subject to such limitation and procedures as it may describe as allowed by Section 6-56-209 of the *Tennessee Code Annotated*. Any resulting transfers shall be reported to the governing body at its next regular meeting and entered into the minutes.

SECTION 8: If for any reason a budget ordinance is not adopted prior to the beginning of the next fiscal year, the appropriations in this budget ordinance shall become the appropriations for the next fiscal year until the adoption of the new budget ordinance in accordance with Section 6-56-210, *Tennessee Code Annotated* provided sufficient revenues are being collected to support the continuing appropriations. Approval of the Director of the Division of Local Finance in the Comptroller of the Treasury for a continuation budget will be requested if any indebtedness is outstanding.

SECTION 9: There is hereby levied a property tax of \$0.5813 per \$100 of assessed value on all real and personal property.

SECTION 10: All unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse and revert to the respective fund balances.

SECTION 11: This ordinance shall take effect July 1, 2025, the public welfare requiring it.

Mayor

ATTEST:

Town Recorder

Passed 1st Reading:
Passed 2nd Reading:
Public Hearing Held:

**TOWN OF DANDRIDGE, TENNESSEE
BEER BOARD
Regular Meeting**

11 February 2025

I. CALL TO ORDER

The Town of Dandridge Beer Board met in a Regular Session on February 11, 2025 with Mayor MIKE CHAMBERS present and presiding. Mayor MIKE CHAMBERS called the meeting to order.

II. ROLL CALL

Members present were:

- Alderman STEPHANIE CHURCHWELL
- Alderman JEFF DEPEW
- Alderman JESSIE ELDER
- Vice-Mayor TODD KESTERSON
- Alderman ELLEN LONGMIRE
- Mayor MIKE CHAMBERS

ABSENT: Alderman GEORGE GANTTE

A quorum being present, the following business was conducted and entered on the record:

III. READING & APPROVAL OF MINUTES

It came on a motion by Alderman ELDER, seconded by Vice-Mayor KESTERSON, that the regular session minutes of August 13, 2024 be approved as presented.

On a voice vote, the motion passed unanimously, and was so ordered.

IV. PUBLIC PRESENTATIONS/COMMENTS

None

V. BUSINESS PRESENTED BY THE MAYOR

No business presented.

VI. OLD BUSINESS

No business presented.

VII. NEW BUSINESS

- Off Premise Beer Permit, Pravinkumar N Patel, 205 Milestone Commons Suite #6, Map 057, Parcel 056.11

Meets all qualifications

It came on a motion by Alderman DEPEW, seconded by Alderman LONGMIRE, to approve the Beer Permit.

On a voice vote, the motion passed unanimously, and was so ordered.

VIII. MISCELLANEOUS

No business presented.

IX. ADJOURNMENT

It came on a motion by Vice-Mayor KESTERSON, seconded by Alderman Elder, that the February 11, 2025, meeting of the Dandridge Beer Board be adjourned.

On a voice vote, the motion passed unanimously, and was so ordered.

Mike Chambers, Mayor

ATTEST:

Zachary Reese, Town Recorder

BEER BOARD 021125



STATE OF TENNESSEE

TOWN OF DANDRIDGE

APPLICATION FOR SPECIAL OCCASION BEER PERMIT

The Town of Dandridge Beer Board is authorized to issue special occasion beer permits for a location within the historic district of the Town for special events which shall be limited to two(2) events lasting up to three(3) consecutive days per organization during any twelve(12) month period.

Application Fee: \$250.00 Date Paid: _____ Receipt #: _____

Date Application Received: _____

Date Beer Board Approved: _____

☒ Yes ☐ No Certificate of Liability Insurance (\$1,000,000) naming the Town of Dandridge as
Certificate Holder (Will be provided prior to event.)

Full Name of Applicant: Christopher W. Umberger

Present Home Address: _____

Previous Address(es) (within last 10 years) (same as above)

Date of Birth: _____ Telephone #: _____

Organization: Dandridge Scots-Irish Festival

☒ Yes ☐ No Documents showing evidence of the type of organization have been submitted.

Purpose for the request of the permit: Fund raiser for Scots-Irish Festival

Dates of Event: September 26 - 27, 2025

Times of Sale: 6:00 - 9:00 PM (Sept. 27); 11:00 AM - 8:00 PM (Sept. 28)

Location/Premises upon which the alcoholic beverages shall be served: _____
Parking lot behind 145 E. Main Street; Dandridge, TN

☒ Yes ☐ No Site Plan submitted that shows the following:

- ☒ Outdoor seating area showing where any beer is to be sold and consumed
- ☒ Specific location of any furniture and equipment
- ☒ How the area of public right-of-way is to be separated
- ☒ Location of any barriers to prevent access to the serving area by the general public
- ☒ Designate entry and admission area
- ☒ Height and material used in the fencing to separate the seating from the public
- ☒ Safety measures taken with respect to outdoor serving area (See Festival Emergency Plan)

How will the sale of alcohol be securely made to persons of sufficient age to comply with state law: _____
See attached "Beer Sales & Service Procedure"

☒ Yes ☐ No Policy for serving beer in the outdoor area is included.

What are the plans for charging for said beer sales? _____

Customer purchases tickets per 16 oz. beer. Tickets are redeemed by qualified server.

Wrist band punched by server.

☒ Yes ☐ No Will admission wrist bands be utilized?

No organization possessing a special occasion permit shall purchase for sale or distribution any beer from any source other than a source authorized pursuant to state law.

The Beer Board is empowered to permit any organization holding a valid special occasion permit to sell beer within an outdoor serving area under the terms, conditions, rules and regulations as the Beer Board shall establish, which are not inconsistent with state law regarding the sale of beer.

No special event permit holder shall be allowed to sell more than four(4) twelve ounce beers to any one person during any special event day.

I am knowledgeable of the laws prohibiting the sale of beer to minors. I hereby certify that no person to be employed in the sale of beer has been convicted of any violation of the beer or alcoholic beverage laws or any crime involving moral turpitude within the past 10 years.

Signature of Applicant Chris Umberger

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Dandridge Scots-Irish Festival

Legend for Site Map

- 1) Service Area: Beer taps, Service counter, manned by two ABC certified persons.
- 2) Entrance Area: Picture ID's checked for age verification; wristbands applied; beer tickets purchased. Manned by Security and two ABC certified Festival persons.
- 3) Six tables with chairs.
- 4) 48" high, continuous, orange construction fencing for separation of public from customers.
- 5) 42" high standing counters.
- 6) Tables (same as #3).

Beer Sales and Service Procedure

- 1) Proof of legal age by presentation of valid, photo driver's license. No one without a wristband will be admitted.
- 2) Wristband applied by Festival person.
- 3) Purchase of beer tickets. One ticket per 16 oz. glass. No more than three per person.
- 4) Redemption of tickets (service of beer). For each ticket presented, the customer will be served one 16 oz. glass of beer after his wristband has been hole-punched for each ticket presented. Beer will not be served to anyone without a wristband, without a ticket, or having a wristband that has been punched three times. Consumption is limited to 48 oz. per person per day.
- 5) Security will be provided by ABC certified Festival volunteers and a member of the Dandridge Police Department.

**TOWN OF DANDRIDGE, TENNESSEE
BOARD OF MAYOR AND ALDERMEN
Regular Meeting
13 May 2025**

I. CALL TO ORDER

- A. The Dandridge Board of Mayor and Aldermen (BMA) met in a regular session in Dandridge, Tennessee on Tuesday, the 13th day of May 2025.
- B. Mayor MIKE CHAMBERS was present and presiding and called the meeting to order.

II. ROLL CALL

- A. A roll call of the BMA was conducted with the following members responding:

- Mayor MIKE CHAMBERS
- Alderman STEPHANIE CHURCHWELL
- Alderman GEORGE GANTTE
- Vice-Mayor TODD KESTERSON
- Alderman JESSICA ELDER

ABSENT:

- Alderman JEFF DEPEW
- Alderman LONGMIRE

- B. A quorum being present, the following business was conducted and entered on the record:

III. PUBLIC HEARING

IV. READING OF THE MINUTES

It came on a motion by Alderman ELDER, seconded by Alderman GANTTE, to approve the Regular Session minutes of the April 8, 2025, meeting as written.

On a voice vote, the motion passed unanimously and was so ordered.

V. PUBLIC PRESENTATIONS/COMMENTS

Suzanne Turk (Garden Club, Rev. Graveyard) – The garden club is in the process of replacing irrigation system in the graveyard. Someone has offered to donate some of the materials and we will have to pay for the new irrigation box and lines. Asking Town to use the power outlet (Currently runs \$29/month but the town only turns it on a couple times a year for city events) Garden club will pay half the cost to keep it on year round and use the power outlet for new irrigation system. Garden club also asks permission to use the Visitor Center wifi for a month.

VI. PRESENTATION OF PETITIONS, MEMORIALS, REMONSTRANCES, AND COMMUNICATIONS

None Presented

VII. BUSINESS PRESENTED BY THE MAYOR

None Presented

VIII. FINANCIAL REPORT BY THE TOWN RECORDER

<u>Bank Balance:</u>	<u>BMA Acct:</u>	\$6,427,136.67	<u>DVFD Balance:</u>	\$ 461,533.35
	<u>Drug Fund Balance:</u>	\$ 22,575.86	<u>DWMF Balance:</u>	\$3,490,252.17

IX. PRESENTATION OF ORDINANCES AND RESOLUTIONS

- Resolution 24/25-10 Honoring the 80th Anniversary of Veterans of Foreign Wars (V.F.W.) Dandridge Post 3380

Town Administrator Shockley – Resolution will be presented to VFW on Memorial Day at 11:00 a.m. at the service downtown

It came on a motion by Alderman GANTTE, seconded by Alderman Elder, to adopt Resolution 24/25-10.

On a voice vote, the motion passed unanimously and was so ordered.

- Resolution 24/25-11 Authorize and Appropriate Funds for an Actuarial Study of the Cost Associated with a Hazardous Duty Supplemental Benefit

Town Administrator Shockley – This item was discussed during the budget process. Other communities around us are following this same procedure. Authorizes TCRS to complete a study on our behalf to see what it would cost in the future. The study itself will cost around \$400. Typical studies take 3-4 months but could be faster with us since we are a small department.

It came on a motion by Alderman GANTTE, seconded by Vice-Mayor KESTERSON, to adopt Resolution 24/25-11.

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered.

- First Reading of Ordinance 24/25-12 to Amend the 2024/2025 Budget

Town Administrator Shockley – This amendment totals \$312,278.98. The majority is for bonuses, grants, and the paving bid on the agenda tonight. Also include LPRF grant expenses which we have not been reimbursed for yet. DVFDD – Insurance recovery from accident, grants, and fireworks. Tourism Fund -Field renovations at the field of dreams and the ice skating rink.

It came on a motion by Alderman ELDER, seconded by Vice-Mayor KESTERSON, to approve Ordinance 24/25-12, Amending the 2024/2025 Budget on first reading.

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered

- First Reading of Ordinance 25/26-01 Adopting the Annual Budget for the Fiscal Year Beginning July 1, 2025 and Ending June 30, 2026.

Town Administrator Shockley – Thanks staff and departments for their work. Balanced budget with no tax increases.

Highlights

- Beginning general fund balance of \$6,445,253
- 4% pay raise for employees
- Capital Projects
- 5% increase in healthcare
- 9% increase in personal property insurance
- 5% increase in utilities, 6% increase in water
- 6% rate increase for DWMF (KUB)
- Restructuring of water department (more defined roles with retirement of Robert and Lisa)
- At end of budget year, general fund debt will \$656,000 (activity center)

It came on a motion by Alderman ELDER, seconded by Vice-Mayor KESTERSON, to approve Ordinance 25/26-01, Adopting the 2025/2026 Budget on first reading.

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered

X. OLD BUSINESS

None Presented

XI. NEW BUSINESS

It came on a motion by Alderman GANTTE, seconded by Vice-Mayor KESTERSON to suspend Robert's Rules of Order and place the Garden Club on the agenda

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered.

Garden Club

Suzanne Turk - is in the process of replacing irrigation system in the graveyard. Someone has offered to donate some of the materials and we will have to pay for the new irrigatin box and lines. Asking Town to use the power outlet (Currently runs \$29/month but the town only turns it on a couple times a year for city events) Garden club will pay half the cost to keep it on year round and use the power outlet for new irrigation system. Garden club also asks permission to use the Visitor Center wifi for a month.

It came on a motion by Alderman GANTTE, seconded by Vice-Mayor KESTERSON to allow the garden club to use the electrical outlet in the graveyard with no fee as well as the Visitor Center wifi.

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered.

- Review Plan of Services for Intersection of 299 HWY 113 (Map 060, Parcels 004.15) Annexation/Rezone Request

Town Administrator Shockley – This is an initial request for annexation at the 424 exit to see if the board is interested. Annexation can only come at the property owner's request. Police, fire, and water are already there. Police would be the largest portion of the services.

Vice Mayor Kesterson – this seems to be far away from the corporate limits, what is their interest in annexation. Town Building Inspector Terry Reneau – Their interest is to do a retail package store and they have to be in the city for that.

It came on a motion by Alderman GANTTE to Approve Request

Motion Fails for Lack of Second

- Approval of Mural Design on Steps at Hwy 92/Gay St. by JCHS students (Bob Romines)

Bob Romines – Gives update rendering on painting/design for steps. Already funded for next year. Will come before the board each year to get their approval

It came on a motion by Alderman GANTTE, seconded by Alderman CHURCHWELL, to approve the mural design on steps at Hwy 92/Gay St.

On a voice vote, the motion passed unanimously and was so ordered.

- Special Events Approval

- May 15, 2027 - Martha Dandridge Garden Club – 100th Anniversary Celebration (MDGC & Revolutionary Graveyard)

It came on a motion by Alderman ELDER, seconded by Alderman GANTTE, to approve the Special Events for May 15, 2027 – Martha Dandridge Garden Club 100th Anniversary Celebration

On a voice vote, the motion passed unanimously and was so ordered.

- Approval of Surplus List

Dandridge Water

Various Iphone Devices

Model A1778

Model A1387

Model A1387

Model A1662

Model A1634

Model A1784

Model A1634

Model A1784

Lincoln Tig 300/300 AC/DC Welder (Robert Retirement)

HP250 P G(15.6" Laptop (Lisa Retirement)

DVFD

2002 Ford Expedition Vin#1FMPU16L22LA79145

**Chief Riley has obtained surplused 2014 Explore Interceptor from Sevierville to replace 2002 Ford Expedition. Wants to surplus vehicle to Chief Henry with Parrotsville Fire for \$3,500*

It came on a motion by Alderman ELDER, seconded by Vice-Mayor KESTERSON, to approve the surplus list

On a voice vote, the motion passed unanimously and was so ordered.

- Approval of TDOT Contract

Town Administrator Shockley – Annual maintenance contract

It came on a motion by Alderman GANTTE, seconded by Vice-Mayor KESTERSON, to approve the surplus list

On a voice vote, the motion passed unanimously and was so ordered.

- Bid Approval – Paving of West Meeting Street, Summitt Ridge Road, and Evans Lane (Newport Paving - \$150,950)

Town Administrator Shockley – Budgeted \$120,000. Extra \$30,950 will come from fund balance.

It came on a motion by Alderman GANTTE, seconded by CHURCHWELL to approve the paving bid of \$150,950 from Newport Paving

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered.

- Bid Approval – DWMF Storage Building (Smokey Mountain Poll Building - \$71,310)

Town Administrator Shockley – Budgeted item that we weren't able to do earlier on because of some problems with deeds. Looking to build 60'x60' 3 sided structure with lean-to extension. Will be used to get pieces of equipment in the dry. Budgeted \$125,00 initially but changed up the design.

It came on a motion by Vice-Mayor Kesterson, seconded by Alderman Gantte to approve the storage building bid of \$71,310 from Smoky Mountain Poll Building

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered.

- Discussion of Website/Email Proposals

Town Administrator Shockley – Solicited bids and had 7 respondents with price ranging from \$5,000 to \$50,000. Narrowed down to two options: PDS Web Development and Revise. Staff recommends PDS due to low bid, past working relationship, and being local.

PDS – First year installation cost (website design, planning, testing, deployment) is \$18,210. Mr. Tucker will give a one time in-kind donation of \$5,000 to get total price to \$13,500. Annual hosting fee is \$3,800. PDS is our current provider but we have always instructed him to do the cheapest option and that's why our website is outdated.

Revise - First year installation cost (website design, planning, testing, deployment) is \$17,700. Annual hosting fee is \$3,900. 7-9 month buildout with website.

It came on a motion by Vice-Mayor Kesterson, seconded by Alderman Elder to approve the website bid of \$13,210 from PDS Web Development

A roll call was asked for and the BMA responded as follows:

Alderman CHURCHWELL	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Mayor CHAMBERS	AYE

On a roll call vote, the motion passed unanimously and was so ordered.

- Review of Structural Engineering Report for Dandridge Library

Town Administrator Shockley/Town Building Inspector Reneau – Haynes Structural Engineering Group Report – Concerns about ground underneath and around building. Cracks in the building are continuing to grow. Recommendation would be to consult with a Geotech service to do core drilling. Addressing the foundation issues cost would be around \$195,000...recommends doing the Geotech service first to pinpoint exactly what needs to be done. Geotech service cost of \$5,000-\$15,000 was based on price given for services at the new library building being built. Could maybe piggy back the new library and use the same company to get a better price. The building is safe but the problems will continue to compound over time. Town administrator Shockley will contact the company that is awarded the Geotech service on the new library and get a cost estimate.

- Appointment to Historic Planning Commission

Mayor Chambers – will hopefully have something for next month

XII. DEPARTMENT HEAD UPDATES

- Public Works Director - Donald Whaley
 - Busy working with rec department at field of dreams cleaning everything up and doing odds and ends at the ball fields
 - A lot of brush and mowing
- Codes Enforcement/Building Inspector - Terry Reneau
 - Feels Good Car Wash work is beginning
 - Dandridge Spirits have permits and are ready to start on building
 - Sending letters for grass and trash
- Dandridge Water Management Facility Superintendent - Tana Benson
 - Had 28 water taps and 20 sewer taps.
 - Two upcoming retirements May 21st 1:30-2:30 Lisa and Robert end of June
- Town Administrator Shockley
 - Officer Jones completed 2 week crash course in Alcoa
 - Officer Smith and Watson very positive news on facebook for interaction with citizen
 - Cones with cop at opening day – huge success with 500 sold
 - 225 playing revolution volleyball, summer league basketball signups going on
 - LPRF project going out to bid
 - Tough month for our town, very fitting tribute for Kevin

XIII. MISCELLANEOUS

Alderman Gantte – Kevin will be sorely missed. It was amazing to see all the people with football jerseys on at the funeral, he had a major impact on the children and people in our community.

XIV. ADJOURNMENT

It came on a motion by Vice-Mayor KESTERSON, seconded by Alderman ELDER, that the meeting of May 13, 2025, be adjourned.

On a voice vote, the motion passed unanimously, and was so ordered.

Mike Chambers, Mayor

ATTEST:

Zach Reese, Town Recorder

MINUTES-BMA-051325

ORDINANCE NUMBER 24/25-13

AN ORDINANCE REVISING THE WATER AND SEWER RATES OF THE TOWN OF DANDRIDGE

WHEREAS, The Board of Mayor and Aldermen of the Town of Dandridge, in its capacity as the Town's Water Commission, has determined it is necessary to increase the water and sewer rates to provide funds sufficient to pay the reasonable expenses of operation, repair and maintenance, to provide for the payment of principal and interest on previously executed bonds, and maintain an adequate depreciation account; and

WHEREAS, the Board of Mayor and Aldermen find that the rates set forth herein below are just, reasonable and equitable and shall provide sufficient funds to pay the reasonable expenses of operation, repair and maintenance, to provide for the payment of principal and interest on previously executed bonds, capital improvements, maintain the financial viability of the Water Department and maintain an adequate depreciation account.

WHEREAS, it is in the best interest and welfare of the citizens and residents of the Town of Dandridge and the customers of the Dandridge Water Department that the water rates be increased for the fiscal years 2026 and that these rates be adopted as set forth in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Town of Dandridge Board of Mayor and Alderman that effective JUNE 10, 2025, the following rates shall be applicable to the users of the water and sewer services of the Town of Dandridge Water Department:

FY2026: July 1, 2025, through June 30, 2026

WATER AND SEWER RATES

Residential-Inside City	WATER	STANDARD SEWER	E-ONE SEWER
First 2,000 gallons	\$26.32	\$28.78	\$72.22
Over 2,000 gallons/per 1,000	\$4.89	\$7.37	\$8.09
Residential-Outside City	WATER	STANDARD SEWER	E-ONE SEWER
First 2,000 gallons	\$39.41	\$44.06	\$89.05
Over 2,000 gallons/per 1,000	\$9.57	\$15.86	\$17.42
Commercial – Inside City	WATER	STANDARD SEWER	E-ONE SEWER
First 2,000 gallons	\$34.26	\$38.31	\$82.72
Over 2,000 gallons/per 1,000	\$6.11	\$8.90	\$9.77
Commercial – Outside City	WATER	STANDARD SEWER	E-ONE SEWER
First 2,000 gallons	\$51.82	\$59.04	\$105.54
Over 2,000 gallons/per 1,000	\$11.96	\$19.09	\$20.99
Industrial – Inside City	WATER	STANDARD SEWER	E-ONE SEWER
First 2,000 gallons	\$52.71	\$60.54	\$107.17
Over 2,000 gallons/per 1,000	\$6.46	\$8.90	\$9.77
Industrial – Outside City	WATER	STANDARD SEWER	E-ONE SEWER
First 2,000 gallons	\$80.77	\$93.95	\$143.90
Over 2,000 gallons/per 1,000	\$12.66	\$19.09	\$20.99
Swannsylvania	WATER		
First 2,000 gallons	\$53.92		
Over 2,000 gallons/per 1,000	\$8.30		

This ordinance shall take effect June 10, 2025, the public health, safety and welfare requiring it.

Passed First Reading: June 10, 2025

Passed Second Reading: July 8, 2025

MAYOR

RECORDER

ORDINANCE NUMBER 24/25-14

**AN ORDINANCE AMENDING THE DANDRIDGE MUNICIPAL CODE BY
REVISING CHAPTER 13 TITLE 400, PROPERTY MAINTENANCE
REGULATIONS IN ORDER TO REDUCE THE HAZARDS OF FIRE, ACCIDENTS
OR OTHER CALAMITIES, LACK OF VENTILATION, LIGHT OR SANITARY
FACILITIES, OR DUE TO OTHER CONDITIONS RENDERING SUCH
DWELLINGS UNSAFE OR UNSANITARY, OR DANGEROUS OR
DETRIMENTAL TO THE HEALTH, SAFETY AND MORALS OR OTHERWISE
INIMICAL TO THE WELFARE OF THE RESIDENTS OF THE TOWN AND
PROVIDING FOR A PENALTY FOR ENFORCEMENT¹**

BE IT ORDAINED by the Board of Mayor and Aldermen of the Town of Dandridge
as follows:

Section 1. Title 13, Property Maintenance Regulations, is hereby amended by
revising Chapter 4 to read in its entirety as follows:

CHAPTER 2

SLUM CLEARANCE

SECTION

- 13-401. Findings of board.
- 13-402. Definitions.
- 13-403. "Public officer" designated, powers.
- 13-404. Initiation of proceedings; hearings.
- 13-405. Orders to owners of unfit structures.
- 13-406. When public officer may repair, etc.
- 13-407. When public officer may remove or demolish.
- 13-408. Lien for expenses; sale of salvage materials; other powers not limited.
- 13-409. Basis for a finding of unfitness.
- 13-410. Service of complaints or orders.
- 13-411. Enjoining enforcement of orders.
- 13-412. Additional powers of public officer.
- 13-413. Powers conferred are supplemental.
- 13-414. Structures unfit for human habitation deemed unlawful.

13-401. Findings of board. Pursuant to Tennessee Code Annotated, § 13-21-101, et
seq., the Board of Mayor and Aldermen finds that there exists in the town structures

¹ The authority for this model ordinance is granted in the Slum Clearance Act, T.C.A. §§ 13-21-101, et seq, and this ordinance uses language appearing in the law.

which are unfit for human occupation or use due to dilapidation, defects increasing the hazards of fire, accident or other calamities, lack of ventilation, light or sanitary facilities, or due to other conditions rendering such dwellings unsafe or unsanitary, or dangerous or detrimental to the health, safety and morals, or otherwise inimical to the welfare of the residents of the town.

13-402. Definitions.

- (1) "Dwelling" means any building or structure, or part thereof, used and occupied for human occupation or use or intended to be so used, and includes any outhouses and appurtenances belonging thereto or usually enjoyed therewith.
- (2) "Governing body" shall mean the Board of Mayor and Aldermen charged with governing the town.
- (3) "Municipality" shall mean the Town of Dandridge, Tennessee, and the areas encompassed within existing town limits or as hereafter annexed.
- (4) "Owner" shall mean the holder of title in fee simple and every mortgagee of record.
- (5) "Parties in interest" shall mean all individuals, associations, corporations and others who have interests of record in a dwelling and any who are in possession thereof.
- (6) "Place of public accommodation" means any building or structure in which goods are supplied or services performed, or in which the trade of the general public is solicited.
- (7) "Public authority" shall mean any officer who is in charge of any department or branch of the government of the town or state relating to health, fire, building regulations, or other activities concerning structures in the town.
- (8) "Public officer" shall mean the officer or officers who are authorized by this chapter to exercise the powers prescribed herein and pursuant to Tennessee Code Annotated, § 13-21-101, et seq.
- (9) "Structure" means any dwelling or place of public accommodation or vacant building or structure suitable as a dwelling or place of public accommodation.

13-403. "Public officer" designated, powers. There is hereby designated and appointed "public officer," to be the building official of the town, to exercise the powers prescribed by this chapter, which powers shall be supplemental to all others held by the building official.

13-404. Initiation of proceedings; hearings. Whenever a petition is filed with the public officer by a public authority or by at least five (5) residents of the town charging that any structure is unfit for human occupancy or use, or whenever it appears to the public officer (on his own motion) that any structure is unfit for human occupation or use, the public officer shall, if his preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner of,

and parties in interest of, such structure a complaint stating the charges in that respect and containing a notice that a hearing will be held before the public officer (or his designated agent) at a place therein fixed, not less than ten (10) days nor more than thirty (30) days after the service of the complaint; and the owner and parties in interest shall have the right to file an answer to the complaint and to appear in person, or otherwise, and give testimony at the time and place fixed in the complaint; and the rules of evidence prevailing in courts of law or equity shall not be controlling in hearings before the public officer.

13-405. Orders to owners of unfit structures. If, after such notice and hearing as provided for in the preceding section, the public officer determines that the structure under consideration is unfit for human occupation or use, he shall state in writing his finding of fact in support of such determination and shall issue and cause to be served upon the owner thereof an order:

- (1) If the repair, alteration or improvement of the structure can be made at a reasonable cost in relation to the value of the structure (not exceeding fifty percent (50%) of the reasonable value), requiring the owner, within the time specified in the order, to repair, alter, or improve such structure to render it fit for human occupation or use or to vacate and close the structure for human occupation or use; or
- (2) If the repair, alteration or improvement of said structure cannot be made at a reasonable cost in relation to the value of the structure (exceeding fifty percent (50%) of the reasonable value²), requiring the owner within the time specified in the order, to remove or demolish such structure.

13-406. When public officer may repair, etc. If the owner fails to comply with the order to repair, alter, improve and to vacate and close the structure as specified in the preceding section hereof, the public officer may cause such structure to be repaired, altered, improved, and to be vacated and closed; and the public officer may³ cause to be posted on the main entrance of any dwelling so closed, a placard with the following words: "This building is unfit for human occupation or use. The use or occupation of this building for human occupation or use is prohibited and unlawful"

13-407. When public officer may remove or demolish. If the owner fails to comply with an order, as specified above, to repair, remove or demolish the structure, the

² T.C.A. § 13-21-103(3)(A): "the ordinance of the municipality may fix a certain percentage of such cost as being reasonable for such purpose...."

³ T.C.A. § 13-21-103(4) makes such postings optional by using the word "may" but cities should require such postings due to potential liabilities for injuries that may occur if the structure later collapses or burns. See Ford v. New Greater Hyde Park Missionary Baptist Church of Memphis, No. W2006-02614-COA-R9CV, 2007 WL 4355490 (Tenn. Ct. App. Dec. 12, 2007)

public officer may cause such structure to be removed and demolished.

13-408. Lien for expenses; sale of salvaged materials; other powers not limited.

The amount of the cost of such repairs, alterations or improvements, or vacating and closing, or removal or demolition by the public officer shall be assessed against the owner of the property, and shall upon the filing of the notice with the office of the Register of Deeds of Jefferson County, be a lien on the property in favor of the municipality, second only to liens of the state, county and municipality for taxes, any lien of the municipality for special assessments, and any valid lien, right, or interest in such property duly recorded or duly perfected by filing, prior to the filing of such notice. These costs shall be collected by the municipal tax collector or county trustee at the same time and in the same manner as property taxes are collected. If the owner fails to pay the costs, they may be collected at the same time and in the same manner as delinquent property taxes are collected and shall be subject to the same penalty and interest as delinquent property taxes. In addition, the town may collect the costs assessed against the owner through an action for debt filed in any court of competent jurisdiction. The town may bring one (1) action for debt against more than one or all of the owners of properties against whom said costs have been assessed and the fact that multiple owners have been joined in one (1) action shall not be considered by the court as a misjoinder of parties. If the structure is removed or demolished by the public officer, he shall sell the materials of such structure and shall credit the proceeds of such sale against the cost of the removal or demolition, and any balance remaining shall be deposited in the Chancery Court of Jefferson County by the public officer, shall be secured in such manner as may be directed by such court, and shall be disbursed by such court to the person found to be entitled thereto by final order or decree of such court. Nothing in this section shall be construed to impair or limit in any way the power of the town to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise.

13-409. Basis for a finding of unfitness. The public officer defined herein shall have the power and may determine that a structure is unfit for human occupation or use if he finds that conditions exist in such structure which are dangerous or injurious to the health, safety or morals of the occupants or users of such structure, the occupants or users of neighboring structures or other residents of the Town of Dandridge. Such conditions may include the following (without limiting the generality of the foregoing): defects therein increasing the hazards of fire, accident, or other calamities; lack of adequate ventilation, light, or sanitary facilities; dilapidation; disrepair; structural defects; or uncleanness.

13-410. Service of complaints or orders. Complaints or orders issued by the public officer pursuant to this chapter shall be served upon persons, either personally or by registered mail, but if the whereabouts of such persons are unknown and the same

cannot be ascertained by the public officer in the exercise of reasonable diligence, and the public officer shall make an affidavit to that effect, then the serving of such complaint or order upon such persons may be made by publishing the same once each week for two (2) consecutive weeks in a newspaper printed and published in the town. In addition, a copy of such complaint or order shall be posted in a conspicuous place on premises affected by the complaint or order. A copy of such complaint or order shall also be filed for record in the Register's Office of Jefferson County, Tennessee, and such filing shall have the same force and effect as other lis pendens notices provided by law.

13-411. Enjoining enforcement of orders. Any person affected by an order issued by the public officer served pursuant to this chapter may file a bill in chancery court for an injunction restraining the public officer from carrying out the provisions of the order, and the court may, upon the filing of such suit, issue a temporary injunction restraining the public officer from taking action pending the final disposition of the cause; provided, however, that within sixty (60) days after the posting and service of the order of the public officer, such person shall file such bill in the court. The remedy provided herein shall be the exclusive remedy and no person affected by an order of the public officer shall be entitled to recover any damages for action taken pursuant to any order of the public officer, or because of noncompliance by such person with any order of the public officer.

13-412. Additional powers of public officer. The public officer, in order to carry out and effectuate the purposes and provisions of this chapter, shall have the following powers in addition to those otherwise granted herein:

- (1) To investigate conditions of the structures in the town in order to determine which structures therein are unfit for human occupation or use;
- (2) To administer oaths, affirmations, examine witnesses and receive evidence;
- (3) To enter upon premises for the purpose of making an examination, provided that such entry shall be made in such manner as to cause the least possible inconvenience to the persons in possession and in compliance with legal requirements for gaining entry;
- (4) To appoint and fix the duties of such officers, agents and employees as he deems necessary to carry out the purposes of this chapter; and
- (5) To delegate any of his functions and powers under this chapter to such officers and agents as he may designate.

13-413. Powers conferred are supplemental. This chapter shall not be construed to abrogate or impair the powers of the town with regard to the enforcement of the provisions of its charter or any other ordinances or regulations, nor to prevent or punish violations thereof, and the powers conferred by this chapter shall be in addition and supplemental to the powers conferred by the charter and other laws.

13-414. Structures unfit for human habitation or use deemed unlawful. It shall be unlawful for any owner of record to create, maintain or permit to be maintained in the town structures which are unfit for human occupation or use due to dilapidation, defects increasing the hazards of fire, accident or other calamities, lack of ventilation, light or sanitary facilities, or due to other conditions rendering such dwellings unsafe or unsanitary, or dangerous or detrimental to the health, safety and morals, or otherwise inimical to the welfare of the residents of the town. In addition to other enforcement actions taken pursuant to this chapter, violations of this section may subject the offender to a penalty of fifty dollars (\$50.00) for each offense. Each day a violation is allowed to continue shall constitute a separate offense.

Section 2. This ordinance shall become effective upon final passage, the public welfare requiring it.

Passed this:

First Reading: June 10, 2025

Second Reading: July 8, 2025

Mayor

Recorder

ORDINANCE NO. 24/25-15

AN ORDINANCE AMENDING THE SPECIAL EVENTS POLICY FOR THE TOWN OF DANDRIDGE

WHEREAS, there exists the need to establish guidelines and procedures for Special Events which are conducted within the Town of Dandridge,

NOW, THEREFORE, BE IT ORDAINED, BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DANDRIDGE, TENNESSEE, that there shall be created a Special Events Policy as follows:

SECTION 1.

I. Purpose

It is recognized that special events often bring many benefits to the community. However, when these events are held in a park, Town Roadways, or Town property, they have the potential to impact the department's resources, facilities and property. Each event has unique characteristics and will have a different impact. Therefore, events need to be considered on a case-by-case basis to promote responsible use of publicly owned facilities and properties.

II. Policy

Events or planned occurrences on Property owned or maintained by the Town of Dandridge that exceed the normal and ordinary use of such property, may be considered a special event and are subject to review and approval by the Dandridge Board of Mayor and Alderman.

III. Permit Procedure

1. A request for all special events for the calendar year shall be submitted by January 31st of each year. This allows the town to financially prepare for the event during the budgeting process. All events will be reviewed by the Dandridge Board of Mayor and Alderman to determine fees for each event for personnel costs in the best interest of public welfare.
2. An Application for Special Event Permit along with the required support materials shall be filed with the Town Administrator 60 days prior to the event.
3. Along with the Application, the sponsor must provide a map of the event showing the proposed location of all facilities and services to include, but not limited to, concessions, rides, parking, lighting, fencing, portable toilets, dumpsters, etc. The map should show any road closures, Emergency Service Routes, and trashcans.
4. Upon approval, Event Organizers must provide a copy of Liability Insurance Coverage in the amount of at least one million dollars (\$1,000,000.00) single limit, covering both bodily injury and property damage during the term of the event. A clause specifically naming the Town of Dandridge as an "additional insured" shall be submitted at least 10 days prior to the event. Any private property owners that have agreed to allow event activities on their property should also be listed as "additional insured"

IV. Event Requirements:

- a. Rules & Regulations – Sponsors of Special Events must comply with all applicable town ordinances, traffic rules, park rules, and regulations, state health laws, and fire codes.

- b. Parking – Sponsors of Events must submit a parking plan with the application. The plan must address the number of vehicles, location of parking areas, traffic control, safety and security. The plan should also provide protection for areas in which parking would be a safety or emergency access hazard as well as private property adjacent to the event in which an agreement with the Event Sponsor is not made for parking. Any costs associated with repair or damage from parking and driving in turf areas will be the sole responsibility of the event sponsor.
- c. Public Street or Right-of-Way Closures- All road closures or use of town roads as part of an event must be approved by the Board of Mayor and Alderman and must be maintained by the Town of Dandridge Public Works Department.
- d. Security and Safety- For the safety of an event's participants, security personnel are a necessity. Events must have security personnel at the rate of one security guard for every 600 people present. The Police Chief shall have the authority to modify this ratio, as they deem necessary. Police officers can only monitor public areas and will not monitor private businesses.
- e. Emergency Management Plan – For events with an expected attendance of more than 3,000, an Emergency Management Plan must be submitted to the Dandridge Volunteer Fire Department Chief.
- f. Fireworks, Open Flames, & Pyrotechnics – If fireworks, open flames, or pyrotechnics are part of an event, the Dandridge Volunteer Fire Department Chief must be contacted to obtain the necessary permits and regulations.
- g. Medical Services – The level of medical services required for a special event will vary depending on many factors including expected attendance, time of day, time of year, demographics of attendees, alcohol, and nature of event. At the minimum all special events shall have a first aid kit accessible on the event site. The sponsor of the event must have a plan to address medical services.
- h. Toilet Facilities – Public Toilet Facilities at ratio of 1 per 1000 attendees is required (20% Handicapped Accessible). Public Toilet Facilities may not be sufficient for a special event. In this case, portable toilets must be secured by the event sponsor. The sponsor of the event is responsible for ensuring that the toilets are kept in clean and usable condition. Any portable toilets must be removed within 72 hours of the event.
- i. Bands/Amplified Music – If an event will be having a band or amplified music, the sponsor shall ensure compliance with all noise ordinances established by the Town of Dandridge.
- j. Tents – Use and Location of tents, canopies, or other overhead coverings are subject to approval by the Town of Dandridge Public Works Department. The placement shall be shown on the site plan.

V. Fees

Any event requiring Town staff shall be subject to the cost of that employee. The Town may consider an in-kind donation of an employee's first 8 hours of work subject to approval by the Board of Mayor and Alderman, the remaining portion of that cost shall be the responsibility of the event host. The Board of Mayor and Alderman may waive all or a portion of fees for a 501C organization upon confirmation of the tax designation. There shall be a set fee for Police Officers of \$40.00 per hour and a set rate for Public Works of \$35.00 per hour. These hourly rates include the cost of a vehicle.

VI. Event Cancellation

The Town Administrator may cancel an event without prior notice for any condition affecting the public health or safety of the Town, or any condition that would place facilities, grounds or other natural resources at risk of damage or destruction if the event was permitted to take place.

The changes in this revision shall take effect on January 1, 2026.

SECTION 2. BE IT FURTHER ORDAINED that this ordinance shall take effect and be in force from and after its passage, the public welfare requiring it.

APPROVED: _____
MAYOR

ATTEST: _____
TOWN RECORDER

Passed First Reading: June 10, 2025
Passed Second Reading: July 8, 2025

Town of Dandridge
Special Events Policy



Application

Host Individual/Organization _____

Address: _____ City _____ State _____ Zip _____

Email: _____ Phone: _____

Event Name _____ Event Date: _____

Event Coordinator (onsite the Day of Event): _____ Contact Number _____

Anticipated Attendance: _____

Proposed Economic Impact: _____

Event Dates & Times

Set-up Date & Time _____

Event Start Date & Operating Hours: _____

Event Cleaned & loaded Day & Time: _____

Event Location: _____

(Any Private Property Utilized must include a signed agreement for use during the event)

Event Components:

Entertainment (live music, DJ, Radio, Performers, Dancing, Amplified Sound, Stage, etc.)

Vending: (Food, Beverage, etc.)

Total Number of Vendors: _____ Power required: _____

Other Event Components:

Town of Dandridge Special Events Policy



Event Set up:

Portolets on-site: _____ (one per every 1,000 people and 20% handicap accessible)

Trash Cans Requested: _____ Tents: _____

Parking Location & Restrictions: _____

Required Information

_____ Site Plan of the Event showing all facilities, parking etc.

_____ Emergency Management Plan

_____ Medical Services Plan

_____ Insurance Policy

City Services Requested:

Reviewed	Department	Services Requested	Potential Costs
_____	Town Admin	_____	_____
_____	Police	_____	_____
_____	Fire	_____	_____
_____	Parks & Rec	_____	_____
_____	Activity Center	_____	_____
_____	Public Works	_____	_____

Contact Information

Town Administrator – 865-397-7420

Police Chief, Parks & Recreation & Public Works– 865-397-8862

Activity Center – 865-397-9200

Fire Department – 865-397-3192

RESOLUTION 24/25-12

TOWN OF DANDRIDGE, TENNESSEE

**A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF
DANDRIDGE, TENNESSEE RECOGNIZING JUNE AS VETERANS MONTH**

Whereas, the freedom and security that United States citizens enjoy today are results of the vigilant commitment of the United States Armed Forces in preserving the freedom and security;

Whereas, it is appropriate to promote awareness of the sacrifices that members of the United States Armed Forces have made in the past and continue to make every day in order to support the Constitution and to preserve the freedoms and liberties that enrich the Nation;

Whereas, it is important to reflect upon the sacrifices made by members of the United States Armed Forces and to show appreciation for such service;

Whereas, it is appropriate to recognize, honor, and encourage the dedication and commitment of members of the United States Armed Forces in serving the United States; and

Whereas, it is important to acknowledge the contributions of the many individuals who have served in the United States Armed Forces since inception of the Armed Forces;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dandridge:

THAT: the month of June will be designated as Veterans Month and request citizens to recognize and honor the dedication and commitment of the members of the United States Armed Forces.

READ AND ADOPTED this the 10th day of June, 2025.

Mayor

ATTEST:

Town Recorder



Town of Dandridge
P.O. Box 249
131 East Main Street
Dandridge, TN 37725

Retail Package Store: Application for Certificate of Compliance

An application fee of two hundred fifty dollars (\$250.00), payable to the Town of Dandridge, shall accompany each application for a certificate of compliance. In the event the applicant is a partnership or corporation, each partner or stockholder shall file an accompanying application.

Personal Data

Full Name of Applicant: SUNIL Patel Date of Birth (Age) _____
Home Address: _____ Zip: _____
Drivers License #: _____ Social Security #: _____ e Number: _____
Email Address: _____
Name of Employer: _____
Employer Address: _____ Employer Phone Number: _____
Length of time employed by or engaged in this business: _____
If in business, the kind of business and location thereof: GAS stations
Number of years residency in the State of Tennessee: 17 years

Have you ever been convicted of any violation of State or Federal Law or Municipal Ordinance? NO

If yes, specify offense, date, and place of occurrence: _____

Store Name and Location

Proposed Store Name: Dandridge Wine & Liquor
Street Address of Proposed Store: 419 E Meeting St, Dandridge, TN 37725
Current Business Address (if relocation is requested): _____
Current Zoning of Proposed Location: GAS stations

Town of Dandridge - 131 East Main Street - PO Box 249, Dandridge, Tennessee 37725
Phone (865)397-7420 ~ Fax (865)397-1839
TownOfDandridge.com
"We Saved a Place for You"

Name and Address of the Proposed Property Owner: Sunil 419 E Meeting St, Dandridge, TN

Is this business a partnership or corporation? NO If so, list the name, age, and address of each partner or stockholder and his or her occupation, business, or employer: (Add separate attachment if needed) 37725

Name: Sunil Patel
Address: _____
Zip Code: _____
Date of Birth (Age): _____
Employer (Occupation): _____
Employer Address: _____

List the names and addresses of any person, firm, or corporation (outside of your business) who will aide the venture financially or will have any interest, in the business, or in the profits, and the nature of such interest: (Add separate attachment if needed)

Name: _____
Address: _____ Zip Code: _____
Nature of Interest: _____

The information in the application shall be verified by the oath of the applicant. If the applicant is a partnership or a corporation, the applications shall be verified by the oath of each partner, or by the president of the corporation.

I, Sunil Patel, certify that no person prohibited from having direct or indirect interest in the proposed store has such an interest. I further state that all attachments are true and accurate. I realize that the falsification of any portion of the application shall be grounds for rejection of the application.

The applicant further agrees to comply with state and federal laws, Town of Dandridge Ordinances, and the rules and regulations of the Alcoholic Beverage Commission and of the State Commissioner of Revenue with references to the sale of alcoholic beverages.

Signature of Applicant: Sunil Patel Date: 5-13-25

Sworn to and subscribed before me this the 13th day of May, 2025.

Notary Public: Lori Cobb

Commission Expires: 10/28/2028



Town of Dandridge - 131 East Main Street - PO Box 249, Dandridge, Tennessee 37725
Phone (865)397-7420 ~ Fax (865)397-1839
TownOfDandridge.com
"We Saved a Place for You"

Recd # 24469

Town of Dandridge
Special Events Policy



Application

Host Individual/Organization Susie JARNAGAN

Address: _____ City _____ State _____ Zip _____

Email: _____ Phone: _____

Event Name White Cane Day Event Date: Oct. 3, 2025

Event Coordinator (onsite the Day of Event): Susie Contact Number _____

Anticipated Attendance: _____

Proposed Economic Impact: _____

Event Dates & Times

Set-up Date & Time _____

Event Start Date & Operating Hours: 7:00a - 5:00p

Event Cleaned & loaded Day & Time: _____

Event Location: Downtown Intersection of HWY 139 & Gay St.

(Any Private Property Utilized must include a signed agreement for use during the event)

Event Components:

Entertainment (live music, DJ, Radio, Performers, Dancing, Amplified Sound, Stage, etc.)

Vending: (Food, Beverage, etc.)

Total Number of Vendors: _____ Power required: N/A

Other Event Components:

Town of Dandridge Special Events Policy



Event Set up:

Portolets on-site: 0 (one per every 1,000 people and 20% handicap accessible)

Trash Cans Requested: 0 Tents: _____

Parking Location & Restrictions: _____

Required Information

_____ Site Plan of the Event showing all facilities, parking etc.

_____ Emergency Management Plan

_____ Medical Services Plan

_____ Insurance Policy

City Services Requested:

Reviewed	Department	Services Requested	Potential Costs
_____	Town Admin	_____	_____
_____	Police	_____	_____
_____	Fire	_____	_____
_____	Parks & Rec	_____	_____
_____	Activity Center	_____	_____
_____	Public Works	_____	_____

Contact Information

Town Administrator – 865-397-7420

Police Chief, Parks & Recreation & Public Works– 865-397-8862

Activity Center – 865-397-9200

Fire Department – 865-397-3192



HATFIELD & ALLEN, ASSOCIATES
ENGINEERING AND PLANNING

June 5, 2025

Chris Shockley, Town Manager
Town of Dandridge
131 East Main Street
Dandridge, TN 37725

Re: Town of Dandridge LPRF Field of Dreams Project

Mr. Shockley:

On June 3, 2025, one bid for the referenced project was received and opened at the Dandridge Town Hall. The lone bid was from Skilled Services Quality Construction, LLC, Knoxville, TN, State License Number 34266. The attached certified bid tabulation was completed after checking the contractor's state license and qualifications. This tabulation reflects one minor calculation discrepancy for a total bid of \$1,787,999.20.

This bid exceeds the budget for this project almost by double. Therefore, we recommend that this bid be rejected and the project be re-bid in the near future. Further, we believe it might be beneficial if the town re-bids this project by bidding "like components" together and put them into three/four separate bids. We will be glad to discuss this possibility further if the town chooses to move in this direction. Please call me if you have any questions or need additional information.

Sincerely,

John R. Allen
Hatfield & Allen, Associates

cc: Chris Oelgoetz

Morristown, Tennessee
Cell Number (865) 388-2724

TITLE 13

PROPERTY MAINTENANCE REGULATIONS¹

CHAPTER

1. MISCELLANEOUS.
2. JUNKYARDS.
3. JUNKED MOTOR VEHICLES.
4. SLUM CLEARANCE.

CHAPTER 1

MISCELLANEOUS

SECTION

- 13-101. Health officer.
- 13-102. Smoke, soot, cinders, etc.
- 13-103. Stagnant water.
- 13-104. Weeds.
- 13-105. Dead animals.
- 13-106. Health and sanitation nuisances.
- 13-107. House trailers.
- 13-108. Materials for filling of real property.
- 13-109. Reconstruction or removal of damaged or destroyed buildings.

13-101. Health officer. The "health officer" shall be such municipal, county, or state officer as the board of mayor and aldermen shall appoint or designate to administer and enforce health and sanitation regulations within the town. (1995 Code, § 13-101)

13-102. Smoke, soot, cinders, etc. It shall be unlawful for any person to permit or cause the escape of such quantities of dense smoke, soot, cinders, noxious acids, fumes, dust, or gases as to be detrimental to or to endanger the health, comfort, and safety of the public or so as to cause or have a tendency to cause injury or damage to property or business. (1995 Code, § 13-102)

13-103. Stagnant water. It shall be unlawful for any person knowingly to allow any pool of stagnant water to accumulate and stand on his property

¹Municipal code references
Animal control: title 10.
Littering streets, etc.: § 16-107.

without treating it so as to effectively prevent the breeding of mosquitoes. (1995 Code, § 13-103)

13-104. Weeds. Every owner or tenant of property shall periodically cut the grass and other vegetation commonly recognized as weeds on his property, and it shall be unlawful for any person to fail to comply with an order by the building inspector/codes enforcement officer to cut such vegetation when it has reached a height of over one foot (1'). Excluded herefrom, any real property primarily used for agricultural purposes. (Ord. #09/10-06, Nov. 2009, modified)

13-105. Dead animals. Any person owning or having possession of any dead animal not intended for use as food shall promptly bury the same or notify the health officer and dispose of such animal in such manner as the health officer shall direct. (1995 Code, § 13-105)

13-106. Health and sanitation nuisances. It shall be unlawful for any person to permit any premises owned, occupied, or controlled by him to become or remain in a filthy condition, or permit the use or occupation of same in such a manner as to create noxious or offensive smells and odors in connection therewith, or to allow the accumulation or creation of unwholesome and offensive matter or the breeding of flies, rodents, or other vermin on the premises to the menace of the public health or the annoyance of people residing within the vicinity. (1995 Code, § 13-106)

13-107. House trailers. It shall be unlawful for any person to park, locate, or occupy any house trailer or portable building unless it complies with all plumbing, electrical, sanitary, and building provisions applicable to stationary structures and the proposed location conforms to the zoning provisions of the town and unless a permit therefor shall have been first duly issued by the building official, as provided for in the building code. (1995 Code, § 13-107)

13-108. Materials for filling of real property. It shall be unlawful for any person to fill or dump or to permit anyone to fill or dump any material on their real property other than dirt, rock, or stone without obtaining approval, in writing, from the town's building inspector. (1995 Code, § 13-108)

13-109. Reconstruction or removal of damaged or destroyed buildings. (1) Any owner of a structure within the corporate limits of the town which is partially or totally damaged or destroyed by fire, explosion or other disaster shall within six (6) months of said damage to the structure apply for a building permit or demolition permit and begin removal of the structure in its entirety or rebuilding said structure in its entirety and obtain a certificate of occupancy for the same.

(2) In the event there is an extension of the building permit due to a delay in construction completion at the end of six (6) months there shall be no fine and the grace period for construction shall extend another six (6) months. In the event there is no extension of the building permit by the building inspector and the building is not rebuilt within said six (6) month period or in the event the building is not removed within said period of time, a fine of fifty dollars (\$50.00) per day shall be imposed upon the owner of the real property for a period of time not to exceed six (6) months from the date of the first fine until construction is complete. Should construction or demolition not be completed at the conclusion of the six (6) month period of fine imposition, the town shall have the right hereunder to take all appropriate legal action to force demolition and clearing of the property or to implement demolition and clearing on the property with all cost associated therewith to the town imposed as a lien upon the property.

(3) Any pre-existing damaged building shall be deemed damaged on the date of the final passage of this section for enforcement purposes. (Ord. #11/12-10, Nov. 2011)

Activity Log Event Summary By Officer (All Events)

Dandridge Police Department

(05/01/2025 - 05/31/2025)

Event Type:	Adams, Michael 0056	Smith, Andrew 0415	Shelton, Michael 1032	Cameron, Sam 1714	Fair, Donald 3371	Jones, Trevor 6229	Watson, Adam 6313	Hanshaw, Shane 8276
<No Event Type Specified>	0	0	2	0	0	1	0	0
911 Disconnect	2	0	3	1	1	5	2	0
911 hang up	0	1	2	0	0	0	0	0
Abandoned Vehicle-Red Tag	0	0	0	0	0	0	0	0
Abandoned Vehicle-Tow	0	0	0	0	0	0	0	0
Accident -non-injury	0	0	3	0	1	1	1	0
Accident-injury	0	1	1	0	0	1	0	0
Alarm Activation	0	0	1	1	0	0	0	0
Alarm-Business	1	2	4	3	3	3	5	0
Alarm-Residential	0	1	0	0	0	1	0	0
Animal Complaint	0	0	0	0	1	1	0	0
Arrest- Misdemeanor	0	0	1	0	1	0	0	0
Arrest-Felony	0	1	0	0	0	1	0	1
Arrest-Misdemeanor	0	1	0	1	2	0	0	1
Arrest-TDOC	0	0	0	0	1	0	0	0
Assault-Aggravated	0	0	0	0	0	0	0	0
Assault-Simple	0	0	0	0	0	0	0	0
Assist Motorist	0	0	0	0	0	1	0	0
Assist-Citizen	0	1	2	0	0	1	0	0
Assist-Medical/EMS	1	0	1	0	1	2	0	0
Assist-Motorist	0	0	3	0	1	1	1	0

Activity Log Event Summary By Officer (All Events)

Dandridge Police Department

(05/01/2025 - 05/31/2025)

Event Type:	Adams, Michael 0056	Smith, Andrew 0415	Shelton, Michael 1032	Cameron, Sam 1714	Fair, Donald 3371	Jones, Trevor 6229	Watson, Adam 6313	Hanshaw, Shane 8276
Assist-Officer	3	23	5	6	6	3	12	3
Assist-Other Department/Agency	0	0	0	0	0	0	0	1
Bank Deposit Escort	0	0	0	0	0	0	0	0
BOLO	0	1	0	0	1	0	0	0
Burglary-Business	0	0	0	0	0	0	0	0
Burglary-Residential	0	0	0	0	1	1	0	0
Burglary-Vehicle	0	0	0	0	0	0	0	0
Call by Phone	1	2	9	0	5	1	3	0
Car Seat Check/Installation	0	0	0	0	2	0	0	0
Child Custody	0	0	0	0	1	0	0	0
Citation	2	1	1	0	5	1	0	0
Citation-City Ordinance Violation	1	0	0	0	0	0	0	0
Citation-Misdemeanor	2	1	0	0	0	0	3	0
Citation-Traffic	7	21	3	0	22	3	1	4
Citation-Written Warning	6	8	0	1	26	3	9	0
Civil Matter	0	0	0	0	0	0	1	0
Complaint-Animal	0	0	1	0	1	0	3	2
Complaint-Noise	0	0	0	0	0	0	0	0
Crash-Injury	1	1	1	0	1	2	1	2
Crash-Non Injury	3	0	5	0	1	1	0	2
Crash-Private Property	0	0	0	0	0	2	2	0

Activity Log Event Summary By Officer (All Events)

Dandridge Police Department

(05/01/2025 - 05/31/2025)

Event Type:	Adams, Michael 0056	Smith, Andrew 0415	Shelton, Michael 1032	Cameron, Sam 1714	Fair, Donald 3371	Jones, Trevor 6229	Watson, Adam 6313	Hanshaw, Shane 8276
Death-Natural	0	0	0	0	0	0	0	0
Death-Other	0	0	0	0	0	0	0	0
Death-Suicide	0	0	0	0	0	0	0	0
Deliver Message	0	0	0	0	0	0	0	0
Disorderly Conduct	0	0	0	0	0	0	1	0
Disturbance	2	5	2	0	2	1	3	2
Domestic	2	1	3	0	2	1	0	2
Drug Arrest	0	0	0	0	0	0	0	0
DUI	0	0	0	0	1	0	0	0
Emotionally Disturbed Person	0	0	0	0	0	0	0	0
Escort	0	0	0	0	1	0	0	0
Fire	0	0	0	0	0	0	2	0
Follow Up	0	1	0	0	0	0	0	0
Fraud/Forgery	0	0	0	0	0	1	0	0
Fraud\Forgery	0	0	0	0	1	0	0	0
Funeral Escort	0	0	0	0	0	0	0	0
Harassment	0	0	0	0	0	0	1	0
Juvenile Problem	0	0	3	0	0	0	0	0
Medical Assist	1	0	0	0	0	0	0	0
Missing Person	0	0	0	0	0	0	2	0
Officer Assist	2	4	3	0	1	0	5	0

Activity Log Event Summary By Officer (All Events)

Dandridge Police Department

(05/01/2025 - 05/31/2025)

Event Type:	Adams, Michael 0056	Smith, Andrew 0415	Shelton, Michael 1032	Cameron, Sam 1714	Fair, Donald 3371	Jones, Trevor 6229	Watson, Adam 6313	Hanshaw, Shane 8276
Officer Investigation	2	0	7	2	2	5	0	6
Other	0	2	6	0	6	0	3	3
Overdose	0	0	0	0	0	0	0	0
Property Check- Business	0	0	0	3	0	0	1	0
Property Check- Residential	0	0	1	0	0	0	0	0
Property Damage	0	0	0	0	0	0	0	0
Property-Found	0	0	0	0	0	0	0	0
Property-Lost	0	0	0	0	0	0	0	0
Public Intoxication	0	1	0	0	0	0	0	0
Rape	0	0	0	0	0	0	0	0
Robbery	0	0	0	0	0	0	0	0
School Zone	1	0	3	0	0	14	0	1
Shooting	0	0	0	0	0	0	0	0
Stalking	0	0	0	0	0	0	0	0
Stolen Vehicle	0	0	0	0	0	0	0	0
Subject acting irrational or disturbed	1	0	0	0	0	0	0	0
Suicide Attempt	0	0	0	0	0	0	0	0
Suicide Threat	0	0	0	0	0	0	0	0
Suicide/Attempted Suicide	0	0	1	0	0	0	0	0
Suspicious Person	4	1	1	0	9	3	3	0
Suspicious Vehicle	0	1	2	0	0	0	1	0

Activity Log Event Summary By Officer (All Events)

Dandridge Police Department

(05/01/2025 - 05/31/2025)

Event Type:	Adams, Michael 0056	Smith, Andrew 0415	Shelton, Michael 1032	Cameron, Sam 1714	Fair, Donald 3371	Jones, Trevor 6229	Watson, Adam 6313	Hanshaw, Shane 8276
Theft	0	0	1	1	0	0	0	1
Traffic Enforcement	0	3	2	1	1	3	5	2
Traffic Stop	12	34	1	1	42	5	17	2
Training	0	0	0	0	0	1	2	0
Transport	0	0	0	0	0	0	0	0
Trespassing	0	0	0	0	0	0	0	0
Unlocked Car	0	0	0	0	1	0	0	0
Vandalism	0	0	0	0	0	0	0	0
Vehicle Search	0	2	0	0	5	1	2	0
Vehicle Stop	5	3	1	1	8	1	2	0
Warning Citation	0	0	0	1	3	0	2	0
Warrant	0	1	1	0	0	0	0	0
Warrant-Attempt	0	0	0	0	0	0	0	1
Welfare check	1	0	0	1	0	0	0	0
Well Being Check	3	0	1	0	1	1	0	0
Total Event Types Analyzed: 99	66	125	87	24	170	73	96	36
Total Hours Worked:	204.5	184.5	192	198	221.5	180	137.5	108
Total Miles Driven:	1396.8	1216	1250	71004	1435	1005	1655	463

Template Name: TRIAL BALANCE-
Created by: BSA

Dandridge Water Department
Balance Sheet
May 2025

User: Michelle Boyer
Date/Time: 6/3/2025 10:59 AM
Page 1 of 4

Fund : 413 Water and Sewer

Account Number	Account Description	Balance
	Assets	
413-11100- - -	Cash On Hand	400.00
413-11217- - -	Cnb Sewer Rural Development Checking	5.00
413-11218- - -	CNB-ESCROW-417 WATER	0.00
413-11220- - -	CNB-ESCROW-MERKEL BROTHERS	33,593.40
413-11223- - -	Cnb Money Market Checking	165,088.51
413-11234- - -	CNB O & M Checking	188,656.06
413-11235- - -	CNB Payroll	5.00
413-11236- - -	CNB Bill Collections/CC	0.00
413-11237- - -	CNB-ELECTRONIC PAYMENT	0.00
413-11250- - -	State Investment Pool	2,958,813.01
413-11400- - -	Petty Cash	200.00
413-11910- - -	Cash Over And Short	369.79
413-13221- - -	Accounts Receivable - Customers	326,719.27
413-13223- - -	Accounts Receivable - Sanitation	(3,085.10)
413-13225- - -	Accounts Receivable - Credit Cards	0.00
413-13230- - -	Unbilled Accounts Receivable	140,412.65
413-13260- - -	Returned Checks Receivable	18,486.27
413-13292- - -	Allowance For Uncollectable A/R Credit	(2,000.00)
413-13600- - -	Due From Other Funds	330.00
413-13611- - -	Due From City	0.00
413-13730- - -	Due From State Of Tenn - State Grants	166,825.58
413-16210- - -	Storage Building	18,970.00
413-16411- - -	HEAVY EQUIPMENT	0.00
413-16412- - -	VEHICLES	116,297.00
413-16511- - -	Const In Prog - CONSERVATION GRANT	0.00
413-16521- - -	Const.In Process-Food City-Sew	0.00
413-16522- - -	Phase 2 Water Line Replacement	0.00
413-16523- - -	Phase 3 Water Line Replacement	0.00
413-16524- - -	DOWNTOWN PUMP STATION UPGRADE	0.00
413-16525- - -	TDEC-APRA	42,000.00
413-16526- - -	CDBG GRANT	1,604,892.47
413-16527- - -	TDOT-RIMMER CREEK	9,163.60
413-16528- - -	TDOT-KOONTZ CREEK	5,969.38
413-16529- - -	ARC GRANT	0.00
413-16540- - -	ARC SEWER EXPENSE	183,747.00
413-16620- - -	WWTP-UPGRADES	423,900.00
413-16621- - -	CLINE RD LFT STATION/92 FM	648,069.00
413-17600- - -	DEFERRED OUTFLOWS OF RESOURCES-PENSION	81,926.00
413-17610- - -	DEFERRED O/F-OPEB BENEFIT PAYMENT	(11,303.00)
413-17700- - -	DEFERRED OUTFLOW 2017 CHANGE IN PROPORTION	331,301.00
413-17800- - -	DEFERRED OUTFLOW 2016 INVESTMENT LOSS	115,683.00
413-17900- - -	Clearing Account	82,524.00
413-17920- - -	DEFERRED OUTFLOW-OPEB ASSUMPTION CHANGE	24,564.00
413-17930- - -	DEFERRED OUTFLOW-OPEB EXP LOSS 2020	1,959.00
413-18100- - -	Water-Plant Accounts	15,557,056.58
413-18190- - -	Allowance For Depreciation-Water Plant A	(5,290,546.69)
413-18200- - -	Sewer System	9,377,671.52

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Fund : 413 Water and Sewer

Account Number	Account Description	Balance
413-18239- - -	PUMP STATION UPGRADE	6,083.60
413-18290- - -	Allowance For Depreciation-Sewer Plant A	(4,531,083.05)
413-19900- - -	Net Pension Asset	(130,736.00)
	Total Assets	22,662,927.85
	Total Assets and Deferred Outflows of Resources	22,662,927.85
	Liabilities	
413-21120- - -	Accounts Payable	(76,373.59)
413-21121- - -	ACCOUNTS PAYABLE CONST.	(274,072.05)
413-21130- - -	Judgments Payable	1,359.28
413-21150- - -	Annuities Payable	(1,020.45)
413-21200- - -	Payroll Deductions Payable	(39,365.91)
413-21211- - -	Social Security Taxes Payable	1,398.50
413-21212- - -	Withholding Taxes Payable	4,978.55
413-21220- - -	Due To Insurance Companies *	317.50
413-21221- - -	Bc/Bs Health Ins	(10,592.90)
413-21222- - -	LICOA (Pre-Tax)	518.23
413-21224- - -	USAbLe Vol. Life Insurance	129.92
413-21225- - -	Aflac Short Term Disability	(2,202.12)
413-21229- - -	Liberty National Insurance	(1,798.48)
413-21241- - -	Due To State Retirement System	(15,923.32)
413-21250- - -	Unemployment Ins Payable	(51.77)
413-21270- - -	Garnishment Payable	(1,184.81)
413-21280- - -	Payroll	(2.55)
413-21300- - -	Contracts Payable	0.00
413-21400- - -	Due To Other Funds	(18,002.31)
413-21410- - -	Due to General Fund - Air Med	1,470.09
413-21411- - -	Due To General Fund (Sanitation)	(32,629.08)
413-21431- - -	H&L CONST.-417 WATER	0.00
413-21521- - -	Due To State Dept Of Rev - Sales Taxes	(11,787.64)
413-21820- - -	Accrued Wages Payable	(15,882.83)
413-21890- - -	Compensated Absences Payable	(38,148.54)
413-22200- - -	Unamortized Premiums	(13,464.38)
413-23000- - -	Long-Term Liabilities	(156,212.00)
413-23100- - -	Bonds Payable	(1,165,000.00)
413-23132- - -	WWTP	(3,123,200.00)
413-23230- - -	Less Current Portion	0.00
413-24000- - -	Other Credits	(103,897.00)
413-24600- - -	DIOR-2016 EXPERIENCE GAIN	(4,998.00)
413-24910- - -	DIOR-2015 EXP GAIN	(85,624.00)
413-24920- - -	DIOR-2015 INV GAIN	0.00
413-24950- - -	DEFERRED INFLOW OF RESOUCE-2020 INVESTMENT	0.00
413-25000- - -	Contributions From Others	(16,796.00)
413-25100- - -	Contribution From Governmental Unit	(20,292.00)
413-28000- - -	Retained Earnings	(4,669,245.82)
413-28600- - -	Retained Earnings-State Government	(11,568,026.00)
	Total Liabilities	(21,455,621.48)
	Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(21,455,621.48)
	Revenues	

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Fund : 413 Water and Sewer

Account Number	Account Description	Balance
413-33103- - -	ARC Sewer Revenue	(36,626.69)
413-33191- - -	ARC GRANT	(154,136.19)
413-33193- - -	APRA-REV	(12,689.39)
413-36100- - -	Interest Earnings	(122,722.66)
413-37110- - -	Metered Water Sales	(2,346,986.00)
413-37130- - -	Fire Service And Hydrant Rentals	(13,800.00)
413-37191- - -	Forfeited Discounts/Penalties - Water	(28,419.58)
413-37193- - -	Water Meter Turn-On Fees	(54,700.00)
413-37196- - -	Water Tap Fees	(238,200.00)
413-37198- - -	Water Meter Reconnect Fee's	(26,975.00)
413-37199- - -	Miscellaneous - Water	(30,732.41)
413-37210- - -	Sewer Service Charges	(1,245,939.47)
413-37291- - -	Forfeited Discounts/Penalties - Sewer	(18,389.73)
413-37296- - -	Sewer Tap Fees	(73,100.00)
	Total Revenues	(4,403,417.12)
	Total Revenues	(4,403,417.12)
Expenditures		
413-52113-110- -	Water Purification Facilities - Salaries	77,911.05
413-52213-110- -	Sewer Treatment And Disposal - Salaries	293,457.66
413-52317-110- -	Administrative & General Expenses - Salaries	251,222.91
413-52113-112- -	Water Purification Facilities - Overtime	3,428.79
413-52213-112- -	Sewer Treatment And Disposal - Overtime	10,554.58
413-52317-112- -	Administrative & General Expenses - Overtime	667.39
413-52113-119- -	Water Purification - Other Salaries	306.50
413-52113-134- -	Water Purification Facilities - Sick Leave Incentive	350.00
413-52213-134- -	Sewer Treatment And Disposal - Sick Leave Incentive	1,675.00
413-52317-134- -	Administrative & General Expenses - Sick Leave Incentive	750.00
413-52113-139- -	Water Purification Facilities - Employee Benefit-457	715.68
413-52213-139- -	Sewer Treatment And Disposal - Employee Benefit-457	9,126.08
413-52317-139- -	Administrative & General Expenses - Employee Benefit-457	6,636.00
413-52113-141- -	Water Purification Facilities - Fica (Employer's Share)	6,323.42
413-52213-141- -	Sewer Treatment And Disposal - Fica (Employer's Share)	22,627.96
413-52317-141- -	Administrative & General Expenses - Fica (Employer's Share)	19,052.89
413-52113-142- -	Water Purification Facilities - Hospital And Health Insurance	20,841.62
413-52213-142- -	Sewer Treatment And Disposal - Hospital And Health Insurance	64,776.64
413-52317-142- -	Administrative & General Expenses - Hospital And Health Insurance	49,476.31
413-52113-143- -	Water Purification Facilities - Employee Retirement Plan - Current	14,867.26
413-52213-143- -	Sewer Treatment And Disposal - Employee Retirement Plan - Current	57,311.71
413-52317-143- -	Administrative & General Expenses - Employee Retirement Plan -	46,298.05
413-52113-146- -	Water Purification Facilities - Workmen's Compensation	1,419.58
413-52213-146- -	Sewer Treatment And Disposal - Workmen's Compensation	7,013.05
413-52317-146- -	Administrative & General Expenses - Workmen's Compensation	1,952.88
413-52113-147- -	Water Purification Facilities - Unemployment Insurance	44.46
413-52213-147- -	Sewer Treatment And Disposal - Unemployment Insurance	123.55
413-52317-147- -	Administrative & General Expenses - Unemployment Insurance	104.98
413-52317-148- -	Administrative & General Expenses - Employee Education And Training	1,802.00
413-52317-170- -	Administrative & General Expenses - Fees	13,112.56
413-52317-211- -	Administrative & General Expenses - Postage, Box Rent, Etc.	39,909.03

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Account Number	Account Description	Balance
413-52317-230- -	Administrative & General Expenses - Publicity, Subs, & Dues	212.19
413-52317-236- -	Administrative & General Expenses - Public Relations	51.21
413-52113-241- -	Water Purification Facilities - Electric	39,964.61
413-52213-241- -	Sewer Treatment And Disposal - Electric	103,724.56
413-52113-244- -	Water Purification - Gas	989.22
413-52213-244- -	Sewer Treatment And Disposal - Gas	2,818.70
413-52113-245- -	Water Purification Facilities - Telephone & Communication Services	1,268.87
413-52213-245- -	Sewer Treatment And Disposal - Telephone & Communication Services	3,108.37
413-52317-245- -	Administrative & General Expenses - Telephone & Communication	5,242.43
413-52113-251- -	Water Purification Facilities - Medical Services	77.00
413-52213-251- -	Sewer Treatment And Disposal - Medical Services	277.00
413-52317-251- -	Administrative & General Expenses - Medical Services	92.00
413-52317-253- -	Administrative & General Expenses - Accounting And Auditing Services	20,397.01
413-52317-255- -	Administrative & General Expenses - Data Processing Services	23,753.32
413-52113-266- -	Water Purification Facilities - Repair And Maintenance Buildings	2,815.16
413-52213-266- -	Sewer Treatment And Disposal - Repair And Maintenance Buildings	7,966.01
413-52317-280- -	Administrative & General Expenses - Travel	569.10
413-52317-287- -	Administrative & General Expenses - Meals And Entertainment	1,236.08
413-52317-310- -	Administrative & General Expenses - Office Supplies & Postage	8,276.89
413-52113-322- -	Water Purification Facilities - Chemical, Laboratory, And Medical	8,355.39
413-52213-322- -	Sewer Treatment And Disposal - Chemical, Laboratory, And Medical	26,212.97
413-52113-326- -	Water Purification Facilities - Clothing And Uniforms	2,000.65
413-52213-326- -	Sewer Treatment And Disposal - Clothing And Uniforms	4,112.99
413-52213-329- -	Sewer Treatment And Disposal - Other Operating Supplies	48,022.77
413-52113-331- -	Water Purification Facilities - Gas, Oil, Diesel Etc	7,499.82
413-52213-331- -	Sewer Treatment And Disposal - Gas, Oil, Diesel Etc	7,499.12
413-52113-332- -	Water Purification Facilities - Vehicle Parts & Repair	4,746.61
413-52213-332- -	Sewer Treatment And Disposal - Vehicle Parts & Repair	4,746.51
413-52113-340- -	Water Purification Facilities - Other Repair And Maintenance Supplies	108,125.44
413-52213-340- -	Sewer Treatment And Disposal - Other Repair And Maintenance	170,500.05
413-52113-353- -	Water Purification Facilities - Water Purchased For Resale	735,537.94
413-52317-510- -	Administrative & General Expenses - Tml Insurance	48,072.61
413-52113-540- -	Water Purification Facilities - Depreciation	343,781.19
413-52213-540- -	Sewer Treatment And Disposal - Depreciation	292,630.50
413-52317-555- -	Administrative & General Expenses - Bank Service Charges - Ach	(10.00)
413-52213-564- -	Sewer Treatment And Disposal - State Annual Maintenance Fee	10,376.00
413-52317-630- -	Administrative & General Expenses - Interest On Bond Debt - Tmbf	111,100.99
413-52317-741- -	Administrative & General Expenses - Bad Debt Expense	10,467.63
413-52317-947- -	Administrative & General Expenses - Office Equipment	5,632.25
	Total Expenditures	3,196,110.75
	Total Expenditures	3,196,110.75
Fund Totals:	413 Water and Sewer	0.00

Fund : 110 General Fund			
Account Number	Account Description		Balance
Assets			
110-11211- - -	Cash In Bank - First Peoples		6,290,162.17
110-11311- - -	Cash In Bank - Cnb Payroll		175,105.12
110-11319- - -	Town of Dandridge ARPA Funds		534,808.59
110-11400- - -	Petty Cash		200.00
110-11410- - -	Judicial Petty Cash		200.00
110-11430- - -	Petty Cash - Activity Center		400.00
110-13100- - -	Taxes Receivable		50,551.00
110-13110- - -	Taxes Receivable - Current		1,149,000.00
110-13120- - -	Taxes Receivable - Delinquent		103,322.79
110-13291- - -	Other Accounts Receivable		47,758.66
110-13600- - -	Due From DVFD (Formerly Solid Waste Fund)		507.85
110-13613- - -	Due From Drug Fund		273.60
110-13643- - -	Due From Water & Sewer Fund		2,940.00
110-13730- - -	Due From State - Shared Revenues		114,712.14
110-13750- - -	Due From State - Tdot		3,716.46
110-13760- - -	Due From Jefferson County		378,006.94
110-15290- - -	Due From The Point		7,329.20
110-15480- - -	Deferred Lease Receivable		834,992.00
	Total Assets		9,693,986.52
	Total Assets and Deferred Outflows of Resources		9,693,986.52
Liabilities			
110-21120- - -	Accounts Payable		(15,812.43)
110-21150- - -	Due To Icma Annuity		(3,315.94)
110-21170- - -	Payrolls Payable		(175,481.35)
110-21211- - -	FICA Taxes Payable		(27,191.28)
110-21212- - -	Federal Withholding Payable		(12,008.20)
110-21213- - -	State Withholding Tax Payable		(2,058.47)
110-21220- - -	Due To State Health Plan		(2,011.26)
110-21221- - -	Due To USable Life Insurance		(255.04)
110-21224- - -	Due To Bcbs - Dental		(324.26)
110-21226- - -	Due To LICOA		87.52
110-21228- - -	Due To AirMed		204.70
110-21229- - -	Due To Liberty National		65.33
110-21241- - -	Due To Tcrs Retirement		(21,097.18)
110-21270- - -	Garnishment Payable		(115.96)
110-21400- - -	Due To Other Funds		(525.00)
110-21413- - -	Due To Federal Revenue Sharing Fund		(5,000.00)
110-21414- - -	Due To Special Revenue Fund No.-3		(5,055.51)
110-21415- - -	Due To Sanitation Fund		(38,058.91)
110-21416- - -	Due To Tourism Fund		(426,726.60)
110-21443- - -	Due To Water And Sewer Fund		0.00
110-21520- - -	Due To State Of Tennessee		795.87
110-21820- - -	Accrued Wages Payable		(38,704.84)
110-22120- - -	Other Revenue Collected In Advance		(1,149,000.00)
110-22121- - -	Deferred Property Tax Revenue		(137,476.57)
110-22150- - -	Deferred Inflow-Leases		(834,992.00)
110-26310- - -	Committed for Employee Assistance Fund		(1,250.00)

Fund : 110 General Fund

Account Number	Account Description	Balance
110-27100- - -	Fund Balance - Unappropriated	(5,985,916.09)
	Total Liabilities	(8,881,223.47)
	Total Liabilities, Deferred Inflows of Resources, and Fund Bala	(8,881,223.47)
	Revenues	
110-31110- - -	Real And Personal Property Tax (Current)	(1,062,582.00)
110-31211- - -	Property Tax Delinquent - 1st Prior Year	(26,543.00)
110-31219- - -	Property Tax Delinquent - Other Prior Ye	(8,887.26)
110-31310- - -	Inter And Penalty On Prop Taxes (Current)	(3,648.85)
110-31610- - -	Local Sales Tax - Co. Trustee	(1,946,340.03)
110-31710- - -	Wholesale Beer Tax	(185,612.45)
110-31730- - -	Mixed Drink Taxes	(34,040.64)
110-31740- - -	Wholesale Wine Tax	(30,082.60)
110-31800- - -	Business Taxes	(149,796.02)
110-31912- - -	Cable TV Franchise Tax	(45,739.62)
110-32210- - -	Beer Licenses	(2,000.00)
110-32211- - -	Beer Permit Application Fee	(250.00)
110-32212- - -	Retail Package Store Application Fee	(750.00)
110-32600- - -	Building And Related Permits	(77,249.00)
110-33190- - -	Other Federal Grants	(78,804.48)
110-33400- - -	State Grants	0.00
110-33410- - -	Salary Supplement Education Grant	(17,600.00)
110-33490- - -	State Grant No.-9	(1,500.00)
110-33510- - -	State Sales Tax	(383,090.62)
110-33511- - -	State Telecomm. Sales Tax	(2,728.73)
110-33530- - -	State Beer Tax	(1,407.34)
110-33551- - -	State Gasoline And Motor Fuel Tax	(107,666.28)
110-33552- - -	State-City Streets And Transportation	(5,598.45)
110-33558- - -	Transportation Mod.	(1,337.17)
110-33591- - -	Gross Receipts - Tva	(31,076.85)
110-33593- - -	Corporate Excise Tax	(24,194.32)
110-33594- - -	Telecommunication Privilege Tax	(4,310.57)
110-33595- - -	Sports Betting Revenue	(2,996.08)
110-34121- - -	Clerks' Fees - Business Tax	(15,548.66)
110-34190- - -	Other General Government Charges	(310.00)
110-34200- - -	Public Safety - Charges For Services	(4,442.19)
110-34210- - -	Special Police Service	(3,325.00)
110-34240- - -	Accident Report Charges	(515.00)
110-34311- - -	Streets, Sidewalk, And Curb Repair	(45,320.59)
110-34454- - -	Sale Of Recyclable Materials	(3,462.80)
110-34721- - -	Annual Membership	(37,345.00)
110-34722- - -	Daily Admittance	(22,013.00)
110-34740- - -	Park And Recreation Charges	(7,212.62)
110-34742- - -	Basketball League	(109,724.46)
110-34745- - -	Concessions	(50,747.86)
110-34751- - -	Rental Fees	(34,587.51)
110-34759- - -	Other	(30,754.84)
110-35000- - -	Fines, Forfeits, And Penalties	(3,187.50)
110-35110- - -	City Court Fines And Costs	(19,664.88)

Fund : 110 General Fund

Account Number	Account Description	Balance
110-35140- - -	Drug Related Fines	(1,296.74)
110-36000- - -	Other Revenues	(7,000.00)
110-36100- - -	Interest Earnings	(198,924.08)
110-36190- - -	Interest Earnings - ARPA	(2,222.05)
110-36210- - -	Rent	(78,931.46)
110-36330- - -	Sale Of Equipment	(56,983.20)
110-36350- - -	Insurance Recoveries	0.00
110-36533- - -	Sale Of Sanitation Supplies	(650.00)
110-36543- - -	Sale Of Cultural Supplies And Materials	(338.00)
110-36700- - -	Contri And Donation From Private Sources	(22,000.00)
110-36710- - -	Contri And Donations-Businesses	(9,000.00)
110-36730- - -	Contri And Donations-Individuals	(2,702.00)
110-36733- - -	Contri & Donations - Kevin Glenn	(100.00)
110-36734- - -	Contri And Donations-Jeremy Sutton	0.00
110-36990- - -	Miscellaneous Refunds	(27,373.89)
	Total Revenues	(5,031,515.69)
	Total Revenues	(5,031,515.69)

Expenditures

110-41100-110- -	Legislative - Salaries	49,800.00
110-41600-110- -	Central Staff Agencies - Salaries	261,591.64
110-41700-110- -	Building Inspector/Codes Enforcement - Salaries	60,996.48
110-41800-110- -	General Government Buildings - Salaries	70,775.30
110-42100-110- -	Police - Salaries	671,946.90
110-43100-110- -	Highways And Streets - Salaries	170,131.13
110-43170-110- -	City Garage - Salaries	46,338.40
110-43200-110- -	Sanitation - Salaries	9,986.40
110-44400-110- -	Recreation - Salaries	77,857.60
110-44420-110- -	Fod Activity Center - Salaries	104,031.19
110-41600-111- -	Central Staff Agencies - Salaries - Parttime Employees	21,191.40
110-42100-111- -	Police - Salaries - Parttime Employees	2,182.60
110-44420-111- -	Fod Activity Center - Salaries - Parttime Employees	111,973.56
110-41800-112- -	General Government Buildings - Salaries - Permanent Employees -	2,425.60
110-42100-112- -	Police - Salaries - Permanent Employees - Overtime	33,425.14
110-43100-112- -	Highways And Streets - Salaries - Permanent Employees - Overtime	4,368.01
110-43170-112- -	City Garage - Salaries - Permanent Employees - Overtime	358.65
110-43200-112- -	Sanitation - Salaries - Permanent Employees - Overtime	0.00
110-44400-112- -	Recreation - Salaries - Permanent Employees - Overtime	1,244.44
110-44420-112- -	Fod Activity Center - Salaries - Permanent Employees - Overtime	295.80
110-44420-119- -	Fod Activity Center - Other Salaries-Instructors	12,607.65
110-41600-134- -	Central Staff Agencies - Sick Leave Incentive	1,275.00
110-41700-134- -	Building Inspector/Codes Enforcement - Sick Leave Incentive	450.00
110-41800-134- -	General Government Buildings - Sick Leave Incentive	900.00
110-42100-134- -	Police - Sick Leave Incentive	4,275.00
110-43100-134- -	Highways And Streets - Sick Leave Incentive	1,200.00
110-43170-134- -	City Garage - Sick Leave Incentive	450.00
110-43200-134- -	Sanitation - Sick Leave Incentive	0.00
110-44400-134- -	Recreation - Sick Leave Incentive	900.00
110-44420-134- -	Fod Activity Center - Sick Leave Incentive	900.00

Fund : 110 General Fund

Account Number	Account Description	Balance
110-41600-139- -	Central Staff Agencies - Employee Ins/457 Salary Supplement	5,847.04
110-41800-139- -	General Government Buildings - Employee Ins/457 Salary Supplement	3,061.87
110-42100-139- -	Police - Employee Ins/457 Salary Supplement	17,547.63
110-43100-139- -	Highways And Streets - Employee Ins/457 Salary Supplement	5,029.86
110-43200-139- -	Sanitation - Employee Ins/457 Salary Supplement	306.00
110-44400-139- -	Recreation - Employee Ins/457 Salary Supplement	1,537.29
110-44420-139- -	Fod Activity Center - Employee Ins/457 Salary Supplement	2,871.50
110-41100-141- -	Legislative - Oasi (Employer's Share)	3,809.75
110-41600-141- -	Central Staff Agencies - Oasi (Employer's Share)	21,805.99
110-41700-141- -	Building Inspector/Codes Enforcement - Oasi (Employer's Share)	4,641.59
110-41800-141- -	General Government Buildings - Oasi (Employer's Share)	5,479.68
110-42100-141- -	Police - Oasi (Employer's Share)	53,545.82
110-43100-141- -	Highways And Streets - Oasi (Employer's Share)	13,403.96
110-43170-141- -	City Garage - Oasi (Employer's Share)	3,398.57
110-43200-141- -	Sanitation - Oasi (Employer's Share)	724.31
110-44400-141- -	Recreation - Oasi (Employer's Share)	6,237.76
110-44420-141- -	Fod Activity Center - Oasi (Employer's Share)	17,687.56
110-41100-142- -	Legislative - Hospital And Health Insurance	971.83
110-41600-142- -	Central Staff Agencies - Hospital And Health Insurance	39,478.07
110-41700-142- -	Building Inspector/Codes Enforcement - Hospital And Health Insurance	9,831.49
110-41800-142- -	General Government Buildings - Hospital And Health Insurance	19,488.31
110-42100-142- -	Police - Hospital And Health Insurance	115,875.20
110-43100-142- -	Highways And Streets - Hospital And Health Insurance	36,443.17
110-43170-142- -	City Garage - Hospital And Health Insurance	10,062.91
110-43200-142- -	Sanitation - Hospital And Health Insurance	2,447.78
110-44400-142- -	Recreation - Hospital And Health Insurance	19,546.82
110-44420-142- -	Fod Activity Center - Hospital And Health Insurance	18,882.81
110-41100-143- -	Legislative - Retirement - Current	4,065.00
110-41600-143- -	Central Staff Agencies - Retirement - Current	40,307.20
110-41700-143- -	Building Inspector/Codes Enforcement - Retirement - Current	9,216.97
110-41800-143- -	General Government Buildings - Retirement - Current	11,574.43
110-42100-143- -	Police - Retirement - Current	105,713.44
110-43100-143- -	Highways And Streets - Retirement - Current	27,037.43
110-43170-143- -	City Garage - Retirement - Current	7,072.06
110-43200-143- -	Sanitation - Retirement - Current	1,543.86
110-44400-143- -	Recreation - Retirement - Current	12,230.84
110-44420-143- -	Fod Activity Center - Retirement - Current	16,334.12
110-41100-146- -	Legislative - Workmen's Compensation	108.09
110-41600-146- -	Central Staff Agencies - Workmen's Compensation	433.22
110-41700-146- -	Building Inspector/Codes Enforcement - Workmen's Compensation	1,481.49
110-41800-146- -	General Government Buildings - Workmen's Compensation	2,330.60
110-42100-146- -	Police - Workmen's Compensation	23,426.39
110-43100-146- -	Highways And Streets - Workmen's Compensation	3,599.63
110-43170-146- -	City Garage - Workmen's Compensation	1,351.78
110-43200-146- -	Sanitation - Workmen's Compensation	0.00
110-44400-146- -	Recreation - Workmen's Compensation	1,302.58
110-44420-146- -	Fod Activity Center - Workmen's Compensation	3,532.76
110-41100-147- -	Legislative - Unemployment Insurance	23.25

Fund : 110 General Fund

Account Number	Account Description	Balance
110-41600-147- -	Central Staff Agencies - Unemployment Insurance	228.16
110-41700-147- -	Building Inspector/Codes Enforcement - Unemployment Insurance	21.00
110-41800-147- -	General Government Buildings - Unemployment Insurance	41.99
110-42100-147- -	Police - Unemployment Insurance	300.89
110-43100-147- -	Highways And Streets - Unemployment Insurance	106.44
110-43170-147- -	City Garage - Unemployment Insurance	21.00
110-43200-147- -	Sanitation - Unemployment Insurance	0.00
110-44400-147- -	Recreation - Unemployment Insurance	42.02
110-44420-147- -	Fod Activity Center - Unemployment Insurance	265.35
110-41600-148- -	Central Staff Agencies - Employee Education And Training	629.00
110-41700-148- -	Building Inspector/Codes Enforcement - Employee Education And	161.00
110-42100-148- -	Police - Employee Education And Training	2,202.00
110-43100-148- -	Highways And Streets - Employee Education And Training	88.00
110-44400-148- -	Recreation - Employee Education And Training	22.00
110-44420-148- -	Fod Activity Center - Employee Education And Training	77.00
110-42100-213- -	Police - Automobile Licenses And Titles	27.60
110-41100-230- -	Legislative - Publicity, Subs, & Dues	1,381.00
110-41600-230- -	Central Staff Agencies - Publicity, Subs, & Dues	1,936.19
110-42100-230- -	Police - Publicity, Subs, & Dues	4,076.50
110-41600-235- -	Central Staff Agencies - Memberships, Registration Fees, And Tuition	219.00
110-41700-235- -	Building Inspector/Codes Enforcement - Memberships, Registration	575.00
110-43100-235- -	Highways And Streets - Memberships, Registration Fees, And Tuition	50.00
110-44420-235- -	Fod Activity Center - Memberships, Registration Fees, And Tuition	60.00
110-41990-236- -	Other General Government Expense - Public Relations	10,621.13
110-42100-236- -	Police - Public Relations	874.31
110-41990-237- -	Other General Government Expense - Advertising	3,932.02
110-44420-237- -	Fod Activity Center - Advertising	420.92
110-41800-241- -	General Government Buildings - Electric	9,959.03
110-42100-241- -	Police - Electric	1,975.78
110-43100-241- -	Highways And Streets - Electric	2,963.67
110-43200-241- -	Sanitation - Electric	228.77
110-44400-241- -	Recreation - Electric	15,536.68
110-44420-241- -	Fod Activity Center - Electric	31,669.43
110-44800-241- -	Libraries - Electric	4,298.53
110-41800-242- -	General Government Buildings - Water & Sewer	2,879.93
110-42100-242- -	Police - Water & Sewer	258.73
110-43100-242- -	Highways And Streets - Water & Sewer	388.06
110-43200-242- -	Sanitation - Water & Sewer	43.20
110-44400-242- -	Recreation - Water & Sewer	3,200.84
110-44420-242- -	Fod Activity Center - Water & Sewer	2,350.30
110-44800-242- -	Libraries - Water & Sewer	753.06
110-41800-244- -	General Government Buildings - Gas	1,348.24
110-42100-244- -	Police - Gas	364.51
110-43100-244- -	Highways And Streets - Gas	546.75
110-43200-244- -	Sanitation - Gas	42.72
110-44400-244- -	Recreation - Gas	1,820.92
110-44420-244- -	Fod Activity Center - Gas	9,881.35
110-44800-244- -	Libraries - Gas	1,145.76

Fund : 110 General Fund			
Account Number		Account Description	Balance
110-41100-245-	-	Legislative - Telephone And Telegraph	1,925.00
110-41600-245-	-	Central Staff Agencies - Telephone And Telegraph	8,351.47
110-41700-245-	-	Building Inspector/Codes Enforcement - Telephone And Telegraph	825.00
110-41800-245-	-	General Government Buildings - Telephone And Telegraph	880.00
110-42100-245-	-	Police - Telephone And Telegraph	13,886.17
110-43100-245-	-	Highways And Streets - Telephone And Telegraph	2,025.00
110-43170-245-	-	City Garage - Telephone And Telegraph	440.00
110-43200-245-	-	Sanitation - Telephone And Telegraph	80.00
110-44400-245-	-	Recreation - Telephone And Telegraph	880.00
110-44420-245-	-	Fod Activity Center - Telephone And Telegraph	3,486.56
110-47210-245-	-	Department Of Tourism - Telephone And Telegraph	99.98
110-41990-246-	-	Other General Government Expense - Fire Hydrant Rental	13,800.00
110-43190-247-	-	State Street Aid - Street Lighting (Electric And Maint.)	133,205.42
110-42100-251-	-	Police - Medical	795.00
110-43100-251-	-	Highways And Streets - Medical	344.00
110-43200-251-	-	Sanitation - Medical	32.00
110-41200-252-	-	Judicial - Legal Services	3,850.00
110-41600-253-	-	Central Staff Agencies - Accounting And Auditing Services	21,130.75
110-41600-255-	-	Central Staff Agencies - Data Processing Services	15,421.83
110-42100-255-	-	Police - Data Processing Services	13,346.79
110-41990-257-	-	Other General Government Expense - Tennessee State Planning Office	9,522.50
110-41600-259-	-	Central Staff Agencies - Other Professional Services	44,465.38
110-41700-259-	-	Building Inspector/Codes Enforcement - Other Professional Services	4,044.94
110-41800-259-	-	General Government Buildings - Other Professional Services	2,041.05
110-41990-259-	-	Other General Government Expense - Other Professional Services	5,498.38
110-42100-259-	-	Police - Other Professional Services	18,544.84
110-43100-259-	-	Highways And Streets - Other Professional Services	67,997.16
110-44400-259-	-	Recreation - Other Professional Services	359.40
110-44420-259-	-	Fod Activity Center - Other Professional Services	54,083.33
110-44800-259-	-	Libraries - Other Professional Services	183.50
110-42100-260-	-	Police - Repair And Maintenance Services	2,685.40
110-43100-260-	-	Highways And Streets - Repair And Maintenance Services	4,281.99
110-43200-260-	-	Sanitation - Repair And Maintenance Services	18.53
110-44400-260-	-	Recreation - Repair And Maintenance Services	8,890.18
110-44420-260-	-	Fod Activity Center - Repair And Maintenance Services	2,262.70
110-47210-260-	-	Department Of Tourism - Repair And Maintenance Services	0.00
110-41800-266-	-	General Government Buildings - Repair And Maintenance Buildings	5,089.68
110-41600-267-	-	Central Staff Agencies - Repair And Maintenance Services	1,791.20
110-41800-267-	-	General Government Buildings - Repair And Maintenance Services	14,666.76
110-43100-268-	-	Highways And Streets - Cont. Repair Streets	10,661.28
110-43190-268-	-	State Street Aid - Cont. Repair Streets	7,813.00
110-41600-280-	-	Central Staff Agencies - Travel	1,178.60
110-42100-280-	-	Police - Travel	3,327.46
110-41100-287-	-	Legislative - Meals And Entertainment	80.80
110-41600-287-	-	Central Staff Agencies - Meals And Entertainment	671.85
110-43100-287-	-	Highways And Streets - Meals And Entertainment	267.11
110-44420-287-	-	Fod Activity Center - Meals And Entertainment	53.77
110-41100-290-	-	Legislative - Other Contractual Services	437.25

Fund : 110 General Fund

Account Number	Account Description	Balance
110-44420-290- -	Fod Activity Center - Other Contractual Services	66,897.78
110-43200-295- -	Sanitation - Tipping Fees	1,073.10
110-41600-298- -	Central Staff Agencies - Collection Fees	22,694.36
110-41600-310- -	Central Staff Agencies - Office Supplies And Materials	4,060.17
110-41700-310- -	Building Inspector/Codes Enforcement - Office Supplies And Materials	430.50
110-42100-310- -	Police - Office Supplies And Materials	3,245.94
110-43100-310- -	Highways And Streets - Office Supplies And Materials	9.68
110-44420-310- -	Fod Activity Center - Office Supplies And Materials	326.88
110-43100-320- -	Highways And Streets - Operating Supplies	13,160.42
110-43170-320- -	City Garage - Operating Supplies	1,077.81
110-43200-320- -	Sanitation - Operating Supplies	0.00
110-44400-320- -	Recreation - Operating Supplies	8,966.09
110-44420-320- -	Fod Activity Center - Operating Supplies	150.00
110-44420-323- -	Fod Activity Center - Meals	32,431.78
110-41800-324- -	General Government Buildings - Household And Janitorial Supplies	9,521.27
110-44420-325- -	Fod Activity Center - Recreation Supplies	2,750.03
110-41800-326- -	General Government Buildings - Clothing And Uniforms	189.99
110-42100-326- -	Police - Clothing And Uniforms	8,954.82
110-43100-326- -	Highways And Streets - Clothing And Uniforms	2,771.87
110-43170-326- -	City Garage - Clothing And Uniforms	65.80
110-43200-326- -	Sanitation - Clothing And Uniforms	0.00
110-44400-326- -	Recreation - Clothing And Uniforms	449.90
110-44420-326- -	Fod Activity Center - Clothing And Uniforms	738.00
110-42100-327- -	Police - Fire Arm Supplies	2,143.34
110-42100-329- -	Police - Other Operating Supplies	2,169.81
110-41800-330- -	General Government Buildings - Repair And Maintenance Supplies	8,724.67
110-41700-331- -	Building Inspector/Codes Enforcement - Gas, Oil Etc.	64.51
110-42100-331- -	Police - Gas, Oil Etc.	31,187.15
110-43100-331- -	Highways And Streets - Gas, Oil Etc.	20,419.27
110-43200-331- -	Sanitation - Gas, Oil Etc.	933.15
110-44400-331- -	Recreation - Gas, Oil Etc.	2,972.80
110-44420-331- -	Fod Activity Center - Gas, Oil Etc.	965.65
110-42100-332- -	Police - Motor Vehicle Parts	7,558.27
110-43100-332- -	Highways And Streets - Motor Vehicle Parts	18,658.52
110-43200-332- -	Sanitation - Motor Vehicle Parts	1,034.18
110-44400-332- -	Recreation - Motor Vehicle Parts	201.63
110-41800-339- -	General Government Buildings - City Property Beautification	10,152.27
110-41600-350- -	Central Staff Agencies - Supplies For Resale	272.56
110-43200-393- -	Sanitation - Garbage Cans	0.00
110-43100-400- -	Highways And Streets - Building Materials	9,239.91
110-41990-490- -	Other General Government Expense - Christmas In Dandridge	2,955.16
110-41990-510- -	Other General Government Expense - Insurance	79,654.94
110-43200-510- -	Sanitation - Insurance	0.00
110-41800-533- -	General Government Buildings - Machinery And Equipment Rental	1,687.88
110-44400-533- -	Recreation - Machinery And Equipment Rental	150.00
110-49000-610- -	Debt Service - Bonds	123,000.00
110-49000-621- -	Debt Service - Retirement Of Bank Notes	1,771.00
110-49000-623- -	Debt Service - Object Not In Use	979.00

Fund : 110 General Fund

Account Number	Account Description	Balance
110-49000-631- -	Debt Service - Interest On Bonded Debt	15,368.00
110-41600-691- -	Central Staff Agencies - Bank Service Charges	652.34
110-41990-691- -	Other General Government Expense - Bank Service Charges	1,500.00
110-42100-691- -	Police - Bank Service Charges	29.00
110-44800-721- -	Libraries - Library Appr.	47,672.00
110-41990-722- -	Other General Government Expense - Chamber Of Commerce	27,500.00
110-41990-723- -	Other General Government Expense - Grants & Donations	13,700.00
110-41990-724- -	Other General Government Expense - Historic Planning	660.37
110-41990-725- -	Other General Government Expense - Senior Citizens	900.00
110-41990-726- -	Other General Government Expense - Animal Control Officer's Salary	4,600.00
110-42200-760- -	Fire Protection And Control - Transfers To Other Funds	291,967.00
110-43200-761- -	Sanitation - Transfers To Other Funds No.-1	71,833.97
110-41990-766- -	Other General Government Expense - Appropriation To Contingency	2,287.50
110-41800-910- -	General Government Buildings - Land	481.00
110-44400-937- -	Recreation - Parks And Recreation Facilities	95,352.00
110-47210-937- -	Department Of Tourism - Parks And Recreation Facilities	10,828.37
110-42100-941- -	Police - General Purpose Machinery And Equipment	25,321.40
110-47210-941- -	Department Of Tourism - General Purpose Machinery And Equipment	0.00
110-42100-942- -	Police - Construction And Maintenance Machinery And Equipme	11,107.78
110-44400-942- -	Recreation - Construction And Maintenance Machinery And Equipme	27,843.66
Total Expenditures		4,218,752.64
Total Expenditures		4,218,752.64
Fund Totals: 110 General Fund		0.00

Dandridge Local Option Sales Tax Collections
(Total Collections)
5 Year Trend

	2016	2017	2018	2019	2020	5 YR AVERAGES	2021	2022	2023	2024	2025
January	216,546	257,825	226,912	231,719	267,414	240,083	317,975	341,362	356,152	338,207	370,479
February	173,085	191,377	181,380	200,098	219,593	193,107	255,879	266,940	282,363	315,166	324,130
March	175,034	174,392	178,427	207,404	203,955	187,842	233,490	274,286	294,505	312,217	325,875
April	209,160	231,082	225,202	220,809	248,009	226,852	307,997	366,499	333,979	370,189	325,875
May	213,069	214,909	225,841	223,072	226,296	220,637	334,643	460,284	324,767	341,019	
June	220,937	235,158	244,302	247,859	266,322	242,916	323,284	362,223	363,660	371,777	
July	228,832	235,841	245,788	249,779	279,366	247,921	322,099	341,861	356,775	367,211	
August	236,688	241,704	251,512	258,156	278,491	253,310	343,423	361,057	368,437	369,672	
September	216,755	216,078	237,226	249,513	271,488	238,212	320,083	329,645	345,858	361,351	
October	215,982	237,341	223,943	234,353	265,954	235,515	309,151	334,189	344,557	345,931	
November	213,436	212,198	229,655	247,322	282,394	237,001	361,519	327,657	349,567	375,522	
December	214,034	196,038	210,947	228,415	275,006	224,888	312,320	231,946	339,932	338,375	
TOTALS	2,533,558	2,643,943	2,681,135	2,798,499	3,084,288		3,741,863	3,997,949	4,060,552		4,206,636

Low's

High's

Minus Admin Fees