

**TOWN OF DANDRIDGE, TENNESSEE  
BOARD OF MAYOR AND ALDERMEN  
Regular BMA Meeting  
July 8, 2025 - 6:00 p.m.**

**AGENDA**

- **CALL TO ORDER**

- **ROLL CALL**

➤ **PUBLIC HEARING**

- **Second and Final Reading of Ordinance 24/25-13** Revising the Water and Sewer Rates
- **Second and Final Reading of Ordinance 24/25-14** Amending the Dandridge Municipal Code by Revising Chapter 13 Title 400, Property Maintenance Regulations
- **Second and Final Reading of Ordinance 24/25-15** Amending the Special Events Policy
- Application for an Off Premise Beer Permit Beer Permit – Jessie Depew (667 Hwy 92)
- Application for an On Premise Beer Permit – Melissa Horn (872 Hwy 92)

➤ **BEER BOARD**

**I. READING & APPROVAL OF MINUTES**

- Regular Session June 10, 2025

**II. PUBLIC PRESENTATIONS/COMMENTS**

**III. BUSINESS PRESENTED BY THE MAYOR**

**IV. OLD BUSINESS**

**V. NEW BUSINESS**

- Application for an Off Premise Beer Permit Beer Permit – Jessie Depew (667 Hwy 92)
- Application for an On Premise Beer Permit – Melissa Horn (872 Hwy 92)
- Underage Sales (6/24/25)
  - Ruby Tuesday's

**VI. MISCELLANEOUS**

**VII. ADJOURNMENT**

➤ **BMA**

**I. READING OF THE MINUTES**

- June 10, 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**

- **Resolution 25/26-1** Establishing an Economic Development Committee
- **Resolution 25/26-2** Authorization to Participate in the Property Conservation Matching Grant Program
- **Resolution 25/26-3** Authorization to Participate in the “Safety Partners” Matching Grant Program
- **Resolution 25/26-4** Approving the Third-Party Detail Policy for the Town of Dandridge Police Department
- **Second and Final Reading of Ordinance 24/25-13** Revising the Water and Sewer Rates
- **Second and Final Reading of Ordinance 24/25-14** Amending the Dandridge Municipal Code by Revising Chapter 13 Title 400, Property Maintenance Regulations
- **Second and Final Reading of Ordinance 24/25-15** Amending the Special Events Policy
- **First Reading of Ordinance 25/26-02** Rezone R-1 to B-2 (N. Gay St. – Maplewood Park Subdivision) Map 68J – Group D – Portion of Parcel 011.00

**VII. OLD BUSINESS**

**VIII. NEW BUSINESS**

- Jefferson County Alliance Presentation

- Discussion/Consideration of Greenway Project Bid
- Discussion of Annexation/Rezone Request for Intersection of 299 HWY 113 (Map 60, Parcels 004.15)
- Discussion/Consideration of Agreement with South Jefferson County Little League
- Discussion/Consideration of Agreement with Dandridge Broncos
- Discussion to Assign a Health Officer
- Discussion/Consideration to Purchase a 2011 Harbor Guard Fire Hawk with Trailer utilizing Gov Deals

**IX. MISCELLANEOUS**

- Utility Board Training Requirements

**X. ADJOURNMENT**

Zachary Reese, Town Recorder (AGENDA-BMA-070825)

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

**10 June 2025**

**I. CALL TO ORDER**

The Town of Dandridge Beer Board met in a Regular Session on June 10, 2025 with Mayor MIKE CHAMBERS present and presiding. Mayor MIKE CHAMBERS called the meeting to order.

**II. ROLL CALL**

Members present were:

- Alderman JEFF DEPEW
- Alderman JESSIE ELDER
- Alderman GEORGE GANTTE
- Vice-Mayor TODD KESTERSON
- Alderman ELLEN LONGMIRE
- Mayor MIKE CHAMBERS

ABSENT: Alderman STEPHANIE CHURCHWELL

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 Vice-Mayor KESTERSON, seconded by Alderman LONGMIRE (Alderman ELDER, Alderman GANTTE Abstain), that the regular session minutes of February 11, 2025 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**

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

It came on a motion by Alderman DEPEW, seconded by Alderman GANTTE, 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 Alderman GANTTE, seconded by Alderman ELDER, that the June 10, 2025, meeting of the Dandridge Beer Board be adjourned.

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

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Mike Chambers, Mayor

ATTEST:

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Zachary Reese, Town Recorder

BEER BOARD 061025



**APPLICATION FOR A BEER PERMIT**

STATE OF TENNESSEE

TOWN OF DANDRIDGE

Date Application Received: \_\_\_\_\_

Public Notice Printed: \_\_\_\_\_

Date Permit Approved: \_\_\_\_\_

Permit #: \_\_\_\_\_

Application for (check one):

\_\_\_\_\_ ON PREMISES PERMIT

\_\_\_\_\_ SPECIAL EVENTS PERMIT

OFF PREMISES PERMIT

\_\_\_\_\_ MANUFACTURER'S/DISTRIBUTOR'S PERMIT

\_\_\_\_\_ ON AND OFF PREMISES PERMIT

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED §§ 57-5-101 ET SEQ. AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner):

Jessie Depew, Dandridge Package Store

Person \_\_\_ Firm \_\_\_ Corporation \_\_\_ Joint-Stock Co. \_\_\_ Syndicate \_\_\_ Association \_\_\_

2. List all persons, firms, corporations, joint-stock companies, syndicates, or associations having at least a 5% ownership interest in the business (attach additional sheet, if needed):

Jessie Depew, Dandridge Package Store

3. What is your present home address?

188 Milldale Rd Dandridge, TN 37725



**APPLICATION FOR A BEER PERMIT**

STATE OF TENNESSEE

TOWN OF DANDRIDGE

Date Application Received: \_\_\_\_\_

Public Notice Printed: \_\_\_\_\_

Date Permit Approved: \_\_\_\_\_

Permit #: \_\_\_\_\_

Application for (check one):

ON PREMISES PERMIT

SPECIAL EVENTS PERMIT

OFF PREMISES PERMIT

MANUFACTURER'S/DISTRIBUTOR'S PERMIT

ON AND OFF PREMISES PERMIT

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED §§ 57-5-101 ET SEQ. AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner):

Melissa Marie Horn

Person  Firm  Corporation  Joint-Stock Co.  Syndicate  Association

2. List all persons, firms, corporations, joint-stock companies, syndicates, or associations having at least a 5% ownership interest in the business (attach additional sheet, if needed):

Melissa Marie Horn

3. What is your present home address?

427 Independence Dr  
Jefferson City TN 37768

**TOWN OF DANDRIDGE, TENNESSEE  
BOARD OF MAYOR AND ALDERMEN  
Regular Meeting  
10 June 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 10<sup>th</sup> day of June 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 JEFF DEPEW
- Alderman LONGMIRE
- Alderman GEORGE GANTTE
- Vice-Mayor TODD KESTERSON
- Alderman JESSICA ELDER

ABSENT:

- Alderman CHURCHWELL

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

**III. PUBLIC HEARING**

- Second and Final Reading of Ordinance 24/25-12 to Amend the 2024/2025 Budget

*Town Administrator Shockley – Revised version includes Library Insurance. Majority of changes are grant related. Also include bonuses, paving project, expenses with LPRF incurred so far. DVFD – insurance recoveries, grants, and fireworks. Tourism – Skating rink and field renovations*

- 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.

*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)

**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 May 13, 2025, meeting as written (Alderman DEPEW, Alderman LONGMIRE Abstain)

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

**V. PUBLIC PRESENTATIONS/COMMENTS**

**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>	\$6,193,491.33	<u>DVFD Balance:</u>	\$ 423,694.50
	<u>Drug Fund Balance:</u>	\$ 22,575.86	<u>DWMF Balance:</u>	\$3,367,577.32

**IX. PRESENTATION OF ORDINANCES AND RESOLUTIONS**

- **Second and Final Reading of Ordinance 24/25-12 to Amend the 2024/2025 Budget**

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 second and final reading.

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

Alderman DEPEW	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Alderman LONGMIRE	AYE
Mayor CHAMBERS	AYE

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

- **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.**

It came on a motion by Alderman ELDER, seconded by Alderman GANTTE, to approve Ordinance 25/26-01, Adopting the 2025/2026 Budget on second and final reading.

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

Alderman DEPEW	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Alderman LONGMIRE	AYE
Mayor CHAMBERS	AYE

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

- First Reading of Ordinance 24/25-13 Revising the Water and Sewer Rates

*Town Administrator Shockley – 6% rate increase for water/sewer department. Last fiscal year was the 1 year break in 5-year rate increase cycle. Currently going through an entire rate study and looking at rate restructuring across the board*

*Vice Mayor Kesterson – All the city citizens that have paid and built the system, are they the ones subsidizing the areas that are outside the city? (Swannsylvania area having to pay 46% increase from Newport)*

*DWMF Tana Benson – The Swannsylvania rate is already a lot higher than inside the city so we think they are paying their fair share. MTAS advised us to just go ahead right now and do the 6% increase across the board.*

It came on a motion by Alderman GANTTE, seconded by Alderman LONGMIRE, to approve Ordinance 24/25-13, Revising the Water and Sewer Rates on first reading.

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

Alderman DEPEW	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Alderman LONGMIRE	AYE
Mayor CHAMBERS	AYE

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

- First Reading of Ordinance 24/25-14 Amending the Dandridge Municipal Code by Revising Chapter 13 Title 400, Property Maintenance Regulations

*Town Administrator Shockley – comes from recommendation from the buildings and codes department to allow more protection for citizens from property owners who don't maintain their property. Gives a little more teeth than what we currently have. Gives us another avenue to recoup our money quicker if it costs the Town money.*

It came on a motion by Vice-Mayor KESTERSON, seconded by Alderman GANTTE, to approve Ordinance 24/25-14, Amending the Dandridge Municipal Code by Revising Chapter 13 Title 400, Property Maintenance Regulations on first reading.

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

Alderman DEPEW	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Alderman LONGMIRE	AYE
Mayor CHAMBERS	AYE

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

- First Reading of Ordinance 24/25-15 Amending the Special Events Policy

*Town Administrator Shockley – comes from discussion at budget retreat, creates a fee for town personnel working special events. Any event requiring town staff shall be subject to the cost of the employee. The town may consider an in-kind donation of an employees first 8 hours of work, the remaining portion of the cost will be at the responsibility of the event host. The town may waive fees for 501c organizations. Set fee of \$40/hour for police and \$35 for public works.*

*Alderman Depew – spent a lot of time looking over this because I run some of these events. It seems fair enough, we don't want to saddle the taxpayers who are ultimately paying the bill for the employees. These events also bring in sales tax and hotel/motel tax to the town. Would like to look at it on a case by case basis*

*because some events bring in a lot of out of town visitors and some don't. Wants to know if tourism dollars can be used to reimburse city personnel cost?*

It came on a motion by Alderman GANTTE, seconded by Alderman ELDER, to approve Ordinance 24/25-15, Amending the Special Events Policy on first reading.

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

Alderman DEPEW	AYE
Alderman ELDER	AYE
Alderman GANTTE	AYE
Vice-Mayor KESTERSON	AYE
Alderman LONGMIRE	AYE
Mayor CHAMBERS	AYE

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

- Resolution 24/25-12 Recognizing June as Veterans Month

*Town Administrator Shockley – comes as a request from Mayor Chambers to reaffirm Dandridge's appreciation for our and all veterans and establishes June as Veterans Month in the Town of Dandridge.*

It came on a motion by Alderman GANTTE, seconded by Alderman DEPEW, to adopt Resolution 24/25-12.

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

## X. OLD BUSINESS

None Presented

## XI. NEW BUSINESS

- Approval of Retail Package Store Applications
  - Retail Package Store Application – 419 E. Meeting St.

*This item was pulled at owners request*

- Special Events Approval
  - October 3, 2025 Lions Club White Cane Day

*Town Administrator Shockley – Request from Lions Club for roadblock at downtown intersection Friday, October 3, 2025 7am-5pm*

It came on a motion by Alderman ELDER, seconded by Alderman DEPEW, to approve Lions Club White Cane Day on October 3, 2025

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

- LPRF Bid Opening

*Town Administrator Shockley – only had 1 qualifying bid and it was over budget. Recommendation from engineer, grant liaison, and staff is to reject and rebid the project.*

It came on a motion by Alderman ELDER, seconded by Vice-Mayor KESTERSON, to reject the bid and rebid the project.

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

- Discussion of Updating Municipal Code Section 13 - Burning

*Town Administrator Shockley – have had complaints about burning of brush in town limits. Town health officer should administer and regulate and we don't have one. If there is a complaint, who goes out and investigates it? What is an acceptable level of burning if they are following state guidelines?*

It came on a motion by Alderman GANTTE, seconded by Alderman ELDER, to allow Town Administrator to Further Research Health Officer and Bring Back Recommendation Next Month.

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

- Appointment to Historic Planning and Design Review

*Mayor Chambers – Patti Chambers for Historic Planning and Design Review Appointment*

It came on a motion by Alderman GANTTE, seconded by Vice-Mayor KESTERSON, to Appoint Patti Chambers to Historic Planning and Design Review

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

## XII. DEPARTMENT HEAD UPDATES

- Parks and Rec – James Baker
  - Proud of staff taking on extra roles and stepping up
  - Volleyball/Baseball going on
  - 216 basketball signups for summer league with games starting July 8
  - World Series coming back with 82 teams
  - Thanks Donald and his crew for help putting down the sod at the fields
- Public Works Director - Donald Whaley
  - FOD crosswalk is done, working on getting one in front of the activity center soon
  - Paving is gong on... W. Meeting St. Evans, Summit Ridge
- Police – Chief Batts
  - Attended chiefs meeting in Nashville to get post hours and met a lot of great people
  - Copes with Cones on opening day was a great success (500+)
  - Working with a few water department and pw employees helping them get CDL
  - Hired a new part-time officer..Dee Johnson (works with Sheriffs Department)
- South Jefferson – Jeff Batson
  - Opening day went really well
  - Field Renovations turned out excellent
  - Host Senior Softball All-Stars June 21<sup>st</sup>/22<sup>nd</sup>
  - Looking to start season earlier next year
- Dandridge Water Management Facility Superintendent - Tana Benson
  - 24 water taps and 18 sewer taps
  - ARC construction will start in July
  - Cline Rd Lift Station ready to go
- Town Administrator Shockley
  - Farmers Market averaging 16 vendors/weekend
  - Chief Riley is looking late July for workshop to discuss subscription services

## XIII. MISCELLANEOUS

*Alderman Gantte – Asks about grant for barriers. TA Shockley Included in Governors Budget and application process will begin in July.*

*Alderman Depew – Would like the town to do a resolution honoring Brazelton Lodge 175<sup>th</sup> birthday in October..Would like to present at September meeting.*

**XIV. ADJOURNMENT**

It came on a motion by Vice-Mayor KESTERSON, seconded by Alderman ELDER, that the meeting of June 10, 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-061025

**RESOLUTION 25/26-01**

**A RESOLUTION ESTABLISHING AN ECONOMIC DEVELOPMENT COMMITTEE  
IN THE TOWN OF DANDRIDGE, TENNESSEE**

**WHEREAS**, the Board of Mayor and Alderman finds and determines that it is wise, expedient, necessary, and advisable for the Town of Dandridge, Tennessee to create an Economic Development Committee.

**WHEREAS**, the Board of Mayor and Alderman authorizes the undersigned to proceed to form the Corporation.

**WHEREAS**, upon completion of the Corporation, the Board of Mayor and Alderman agree to appoint the seven (7) members of the Board of Directors of the Corporation.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Mayor and Aldermen of the Town of Dandridge, Tennessee, that an Economic Development Committee be created as a Corporation for the benefit of the citizens of Dandridge, Tennessee.

Resolved this 8<sup>th</sup> day of July, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Town Recorder

RESOLUTION NO. 25/26-02

A RESOLUTION AUTHORIZING THE TOWN OF DANDRIDGE TO PARTICIPATE IN THE PROPERTY CONSERVATION MATCHING GRANT PROGRAM

**WHEREAS**, the citizens of the Town of Dandridge have entrusted this administration with the care and custody of town-owned property; and

**WHEREAS**, all efforts shall be made to protect town-owned property from various perils that may arise for the Town of Dandridge; and

**WHEREAS**, Public Entity Partners seeks to encourage members with property coverage to develop and implement a property conservation program by offering the **PROPERTY CONSERVATION MATCHING GRANT PROGRAM**; and

**WHEREAS**, the Town of Dandridge now seeks to participate in this important program.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF DANDRIDGE, TENNESSEE**, the following:

**Section 1.** That the Town of Dandridge is hereby authorized to submit application for the **PROPERTY CONSERVATION MATCHING GRANT PROGRAM** through the Loss Control Department of Public Entity Partners.

**Section 2.** That the Town of Dandridge is further authorized to provide a matching sum for any monies provided by this grant.

Resolved this 8<sup>th</sup> day of July in the year of 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Town Recorder

RESOLUTION NO.25/26-03

A RESOLUTION AUTHORIZING THE TOWN OF DANDRIDGE TO PARTICIPATE IN  
the "SAFETY PARTNERS" MATCHING GRANT PROGRAM

WHEREAS, the safety and well-being of the employees of the Town of Dandridge is of the greatest importance; and

WHEREAS, all efforts shall be made to provide a safe and hazard-free workplace for the Town of Dandridge employees; and

WHEREAS, Public Entity Partners seeks to encourage the establishment of a safe workplace by offering a "Safety Partners" Matching Grant Program; and

WHEREAS, the Town of Dandridge now seeks to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF DANDRIDGE, TENNESSEE the following:

**SECTION 1.** That the Town of Dandridge is hereby authorized to submit application for a "Safety Partners" Matching Grant Program through Public Entity Partners.

**SECTION 2.** That the Town of Dandridge is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

Resolved this 8<sup>th</sup> day of July in the year of 2025.

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MAYOR

ATTEST:

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TOWN RECORDER

RESOLUTION NO. 25/26-04

AN ORDINANCE APPROVING THE THIRD-PARTY DETAIL  
POLICY FOR THE TOWN OF DANDRIDGE

WHEREAS, there exists the need to establish guidelines and procedures for Third-Party Detail Assignments 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 Third-Party Detail Policy as follows:

I. **Purpose**

The purpose of this S.O.P is to state the eligibility requirements and establish guidelines for working overtime and third-party detail assignments.

II. **Overtime Assignment and Selection**

A. Eligibility

All duly sworn officers of the Dandridge Police Department, who have completed FTO training, will be eligible for overtime and/or third-party detail assignments.

B. Ineligibility

Any officer currently on probation will not be eligible for overtime and/or off duty assignments. Exceptions can be at the Police Chief's discretion, or their designee, when the probation is not disciplinary related and/or circumstances are urgent (i.e. depleted manpower issues, critical events, etc.)

C. Selection

Once an officer completes FTO training, he/she will be eligible to work various details that are managed by the Dandridge Police Department Police Chief or their designee. These events may be offered by e-mail, sign-up sheets, or by phone. Full-Time employees of the Dandridge Police Department shall have first rights to any assignments; any remaining spots will be available to Reserve Officers in the Dandridge Police Department.

D. Exceptions

At times, there may arise the need to assign overtime without using the voluntary sign-up method.

1. Mandatory assignments will typically be assigned by the Police Chief or their designee.
2. Generally, an officer may refuse to work overtime and third-party detail assignments if the assignment is not a Town event. However, in the case of overtime, which is funded through Town and/or grant sources, if there are no volunteers to work an assignment, the Police Chief or their designee reserves the right to mandate officers to work the assignment.

E. Details

All overtime details shall be arranged/managed through the Police Chief or their designee. Exceptions for events on short notice, and with the approval of the Police

Chief or their designee can be scheduled by the on-duty shift supervisor.

1. Town paid events shall be listed on the current pay period's timesheet for compensation.
2. Third-Party assignments will be listed on the current pay period's timesheet with compensation made at the Town approved hourly rate for third party assignments. Compensation will be for a three (3) hour minimum or until the officer is dismissed from the assignment, whichever is greater.

F. Pay

1. Each officer assigned overtime as an official duty assignment will receive his/her pay in accordance with the Town pay policy.
2. Each officer volunteering for a third-party assignment will be paid at the agreed upon Town rate for such third-party assignments, this additional pay will be documented by an additional pay request form for third-party assignments. This document shall be submitted with the current pay period's timesheet and subject to approval by the Police Chief.
3. All Full-Time officers shall be compensated via the Town's payroll processes. This will be reported as taxable income, in such, will also be reported in TCRS benefits.

G. Overtime Accountability

Each officer that works a third-party assignment shall notify Central Dispatch and the on-duty supervisor via radio prior to starting the assignment. Details provided to Central Dispatch shall include the officer's identification via badge number and the location of the event. Officers shall notify Central Dispatch at the end of the of the assignment.

So ordered, this the 8<sup>th</sup> day of July, 2025.

\_\_\_\_\_  
Phillip Batts  
Police Chief

**NOW THEREFORE BE IT RESOLVED** by the Board of Mayor and Alderman of the Town of Dandridge, Tennessee that this policy shall take effect, the public welfare requiring it.

APPROVED: \_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_  
TOWN RECORDER

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

**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

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

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MAYOR

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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 ENFORCEMENT<sup>1</sup>**

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

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<sup>1</sup> 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 value<sup>2</sup>), 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 may<sup>3</sup> 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

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<sup>2</sup> 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...."

<sup>3</sup> 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 uncleanliness.

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

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Mayor

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Recorder

## ORDINANCE NO. 24/25-15

### AN ORDINANCE AMMENDING 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 31<sup>st</sup> 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:

Regulations – Sponsors of Special Events must comply with all applicable town

- 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 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 Public Works of \$35.00 per hour. The rate for a Police Officer will follow the “Third Party Detail” Policy. 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

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  
Passed Third 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 & baded Day & Time:-- \_\_\_\_\_

Event Location: \_\_\_\_\_

*(Any Private Property Utilized must include a signed agreement for use during 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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**ORDINANCE NUMBER 25/26-02**

**AN ORDINANCE AMENDING THE "ZONING MAP OF THE TOWN OF  
DANDRIDGE, TENNESSEE" A COMPONENT OF THE "ZONING  
ORDINANCE OF THE TOWN OF DANDRIDGE, TENNESSEE"  
FROM A R-1, SINGLE FAMILY RESIDENTIAL  
TO A B-2, GENERAL COMMERCIAL DISTRICT  
(N. Gay St. – Maplewood Park Subdivision)  
Map 68J – Group D – Portion of Parcel 011.00**

**HEREAS**, the Dandridge Board of Mayor and Aldermen, in accordance with section 13-7-204 of the Tennessee Code, may from time to time amend the town's zoning ordinance, including the zoning map; and

**WHEREAS**, the Dandridge Municipal/Regional Planning Commission has recommended said properties be rezoned from R-1 Single Family Residential to B-2 General Commercial District and forward its recommendation to the Dandridge Board of Mayor and Aldermen regarding the amendment to the "Zoning Map of Dandridge, Tennessee";

**NOW, THEREFORE BE IT ORDAINED** by the Dandridge Board of Mayor and Aldermen of Dandridge, Tennessee that:

**Section 1.** The Dandridge Zoning Map is hereby amended by rezoning a portion of Parcel 011.00 of Jefferson County Tax Map 68J-D, from R-1 (Single Family Residential) to B-2 (General Commercial District). Said territory located at N. Gay St. (Maplewood Park Subdivision); and being more clearly defined by the attached map that is made a part of this ordinance:

**Section 2.** This ordinance shall be effective from and after its passage and publication, as required by Section 13-7-203 of *Tennessee Code Annotated*, the public welfare requiring it.

Dandridge Municipal Planning Commission Approved on: 7/8/25

Passed on First Reading: July 8, 2025  
Passed on Second Reading: August 12, 2025

Public Hearing Date: August 12, 2025

Approved: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
Town Recorder





**QUOTE SHEET**

**DATE: 7/8/25**

**ITEM: Greenway**

<p><b>INTECH Integration Technology</b> Knoxville, TN</p>	<p>Grading work to subgrade, slope and cut bank on upper side, replace topsoil on slope, and install with 3# depth of crusher run stone to the entire 8' wide path</p> <p><u>Total Bid - \$89,000</u></p>
<p><b>Trent Enterprise</b> Jefferson City, TN</p>	<p>Grading work to subgrade, slope and cut bank on upper side, replace topsoil on slope, and install with 3# depth of crusher run stone to the entire 8' wide path</p> <p><u>Total Bid - \$100,000</u></p>

Annexation Request

Determination

Property Owners: DTW Partners

Representatives and Requesters: Doug Swiggum and Jay Patel

Located within the Town of Dandridge Growth Boundary

Property Location: 299 Hwy 113  
White Pine, TN

Exit 424 I-40

Tax Map 060 Parcel 004.15  
Cab M Slide 1344

Currently Zoned A-1 in Jefferson County.

3 miles east of Town of Dandridge existing boundary at Zirkle Rd.

4.6 miles from Dandridge Volunteer Fire Department Station 2.

Fire Service: Dandridge Volunteer Fire Department.

Water Provided by Town of Dandridge.

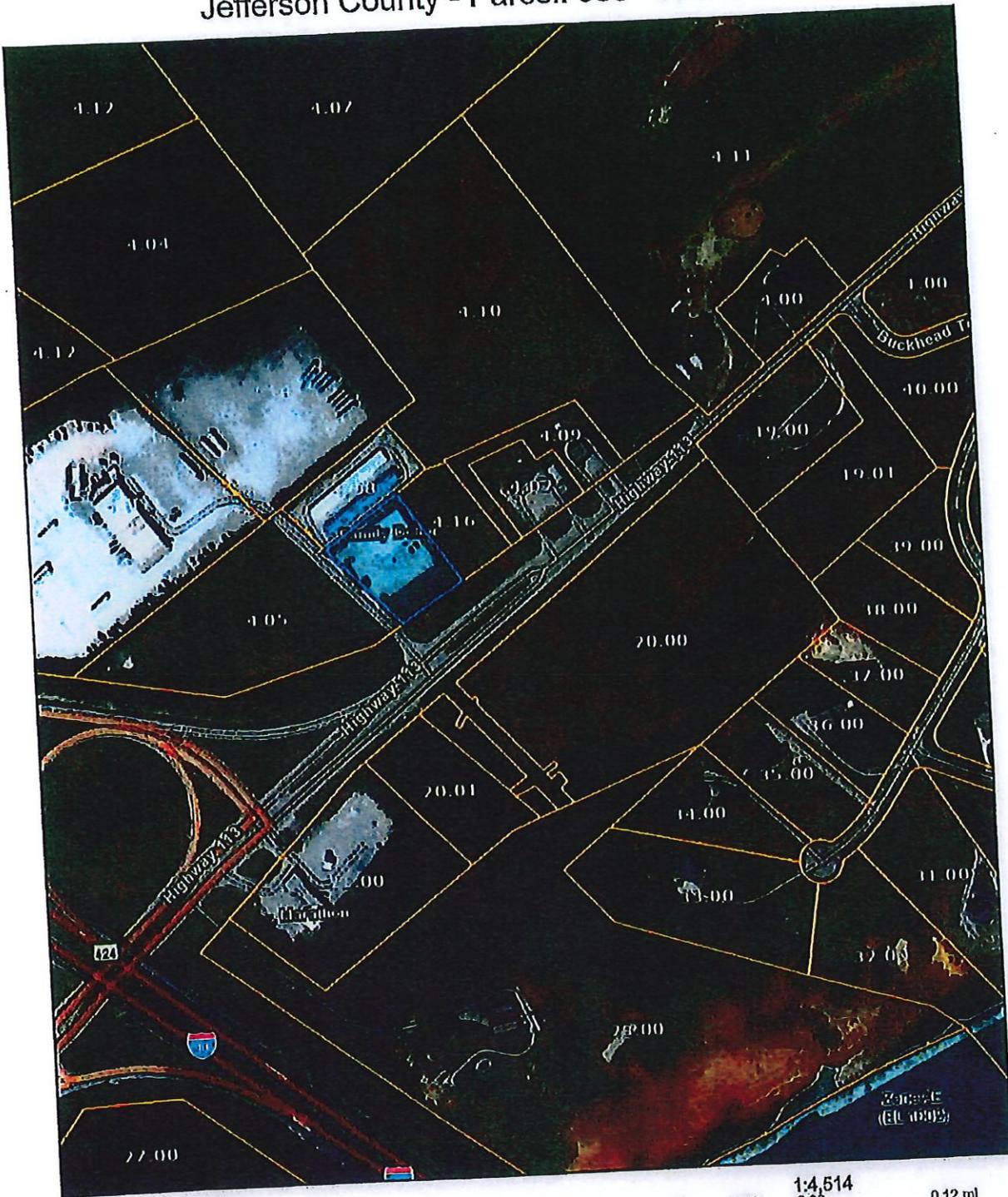
Property currently served by private septic system.

Electric: AEC

Garbage pickup: By owner or tenant.

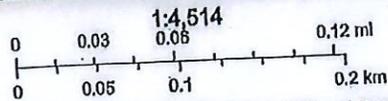
Security: Currently Jefferson County Sheriffs Office.

# Jefferson County - Parcel: 060 004.15



Date: March 11, 2025

County: JEFFERSON  
Owner: DTW PARTNERS  
Address: HWY 113  
Parcel ID: 060 004.15  
Deeded Acreage: 1.13  
Calculated Acreage: 0  
Vexcel Imagery Date: 2023



State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METV, NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.



AGREEMENT

THIS AGREEMENT entered into this the 31<sup>st</sup> day of July, 2024, by and between TOWN OF DANDRIDGE, TENNESSEE, herein referred to as the "Town" and SOUTH JEFFERSON COUNTY LITTLE LEAGUE, herein referred to as the "SJCLL";

WITNESSETH:

WHEREAS, the Town has park facilities which it desires to allow SJCLL to use to better serve youth recreational programs in the community, and;

WHEREAS, SJCLL desires to use certain facilities of the Town for the park buildings and grounds under the terms set forth herein.

NOW THEREFORE, in consideration of the mutual covenants contained herein the parties hereto agree as follows:

1. TERM: The term shall be one (1) year from the date of this Agreement. After completion of the Spring season the agreement shall be reevaluated to discuss improvements and ensure no violations occurred.
  
2. RESPONSIBILITIES OF THE TOWN:
  - A. The Town shall perform maintenance on the park buildings and grounds. This responsibility includes major maintenance and overall grounds keeping, preparation of the field for all game days, monthly utility fees, and any utility hookup fees.
  - B. The Town shall extend its normal Public Entity Partners insurance to cover the property, equipment, and normal activities at the park.
  
3. RESPONSIBILITIES OF SJCLL:
  - A. SJCLL shall provide a detailed budget each year that includes prior year actuals and the proposed new budget to the Board of Mayor and Aldermen.
  - B. SJCLL shall provide a schedule to the Parks and Recreation Director each year detailing the facilities desired and the practice and game dates for the upcoming season.
  - C. SJCLL shall have the option to designate a private entity to prepare the fields for their preferential game day set up. (I.E. infield clay dragging, field painting, etc.)
  - D. SJCLL shall be responsible for the cost of the materials including but not limited to: fertilizer, pre-emergent, herbicide treatment, field paint, chalk, calcined clay, mound clay, and assistance with minor turf replacement.
  - E. The President of SJCLL shall meet with the Parks and Recreation Director once a month starting one month prior to the beginning of the scheduled season through one

month after the end of the scheduled season to provide monthly updates of the activities of SJCLL.

F. SJCLL shall contract with a uniformed Dandridge Police Department officer to provide security at all scheduled games. If an officer is unavailable, the Dandridge Police Department will provide extra patrols of the park as available. Also, notification will be provided to the SJCLL President as soon as it is available that no officer will be present. Officers shall be considered as contracted employees for SJCLL.

G. SJCLL shall be required to maintain a minimum of a one million dollar (\$1,000,000.00) insurance policy for the league and name the Town as an additional insured. SJCLL shall provide the Town a copy of the current insurance policy prior to the beginning of each scheduled league season.

H. SJCLL shall complete background checks on all individuals that apply to serve as a league coach, volunteer, or game official. Any individual who has a criminal background that includes a felony or a crime against a child is ineligible to serve as a coach, volunteer, or game official. Eligibility regarding all other offenses on criminal backgrounds will be determined by the SJCLL Board of Directors.

I. SJCLL shall require all players, coaches, and parents to sign a Code of Conduct each year before the beginning of the season. SJCLL shall submit a copy of the Code of Conduct to the Parks and Recreation Director.

J. SJCLL shall conduct an independent audit every five (5) years.

4. **INCOME FROM PARK ACTIVITIES:** The Town shall identify potential sources of income from park activities, such as, admission charges for special events, participant fees, team sponsorships, and sign income. Sources of income that have traditionally been used to fund SJCLL operations shall be retained by SJCLL so long as that income continues to be spent on programs or capital improvement projects at the park.

5. **USE OF THE PARK:** Scheduling for organized use of the park shall be done by SJCLL as soon as possible after schedules are approved by the SJCLL Board. All scheduling should be submitted to the Parks and Recreation Director or his/her designee. The schedule submitted will serve as the basis for which dates are available for the Town to potentially schedule other events at the park. The Parks and Recreation Director will consult with SJCLL prior to scheduling other events at the baseball/softball fields.

A. The Parks and Recreation Director or his/her designee reserves the right to stop play and close the park facilities if weather conditions deteriorate to a level that use of the facilities could result in damage to the facilities.

B. There shall be no use of the park by travel teams as part of this agreement, even if the majority of a travel team consists of SJCLL participants.

C. SJCLL all-star teams are not considered travel teams and shall be allowed use of the park for practice and/or games until all-star competitions are complete.

6. **CONCESSIONS:** SJCLL shall equip, stock, and maintain both concession stands. Concession stands shall be open for all events occurring on the baseball/softball fields unless prior written notice has been given to the Recreation Director. The Recreation Director will document each occurrence and report to the Board of Mayor and Alderman. SJCLL shall make available, within reason, a variety of stock including cooked food for purchase during events. It is recommended that SJCLL return to a volunteer model for staffing concession stands during league play. Outside of league play, paid employees may be utilized. A ten (10) day notice shall be given to SJCLL for preparation for outside events. Outside events shall also provide a minimum of a three (3) day cancellation to avoid forfeiture of deposits. Cancellations due to weather are exempt from forfeitures.
  - A. SJCLL shall prohibit all other concession and/or merchandise vendors from business activity within the park unless said vendor has first obtained prior approval from the Town Administrator and obtained all necessary permits.
  - B. SJCLL shall prohibit personal coolers in the park except for coolers that are permitted in designated areas only as prescribed by Title 20 Chapter 3 of the Town of Dandridge Municipal Code (Exhibit A). Designated areas for personal coolers shall only constitute of one team cooler in a dugout for the duration of a scheduled game.
7. **MODIFICATION:** This Agreement shall be amended, supplemented, modified, or any provision of this Agreement be waived, if it is determined that such amendment, supplementation, modification, or waiver is necessary to ensure the Town's compliance with any grant agreement. All amendments, modifications, supplementation, or waivers of any nature shall be in writing and signed by both parties.
8. **APPLICABLE LAW:** This Agreement and/or any and all underlying transactions shall be subject to, construed and enforced in accordance with the laws of the State of Tennessee. Jurisdiction and venue for any and all disputes or litigation related to this Agreement and/or any and all underlying transactions shall be in the courts of the State of Tennessee, sitting in Jefferson County, Tennessee.
9. **BINDING EFFECT:** This Agreement binds each entity and its successors and assigns.
10. **SEVERABILITY:** If at any time any provision of this Agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceability of such provision shall have no effect upon and shall not impair the enforceability of any other provisions(s) of this Agreement.
11. **NOTICES:** Any notice or other communication required or permitted pursuant to this Agreement shall be in writing and shall be deemed to have been duly given or made when personally delivered or when mailed by registered or certified mail, postage prepaid, return receipt requested, addressed as follows, or to such other addresses as the Party to whom the same is intended shall specify in conformity with the foregoing:

A. Town of Dandridge  
Office of the Mayor  
P.O. Box 249  
Dandridge, TN 37725

With copy to the counsel for the Town:

B: Jeff Greene  
P.O. Box 249  
Dandridge, TN 37725

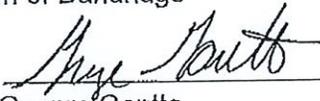
C: South Jefferson County Little League  
P.O. Box 1274  
Dandridge, TN 37725

With copy to the Board of Directors

12. **COUNTERPARTS:** This Agreement may be executed in one or more counterparts, each of which shall be deemed as original, but all of which together shall constitute one of the same instrument.

IN WITNESS WHEREOF, the parties hereto affix their signature the day and date first above written.

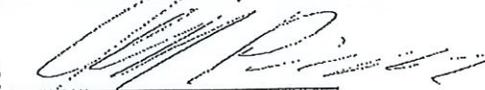
Town of Dandridge

BY:   
George Gantle  
Mayor

ATTEST:



South Jefferson County Little League

BY:   
Jeff Batson  
President

AGREEMENT

THIS AGREEMENT entered into this the 31<sup>st</sup> day of July, 2024, by and between TOWN OF DANDRIDGE, TENNESSEE, herein referred to as the "Town" and DANDRIDGE BRONCOS YOUTH FOOTBALL ORGANIZATION, herein referred to as the "Broncos";

**WITNESSETH:**

WHEREAS, the Town has park facilities which it desires to allow the Broncos to use to better serve youth recreational programs in the community, and;

WHEREAS, the Broncos desire to use certain facilities of the Town for the park buildings and grounds under the terms set forth herein.

NOW THEREFORE, in consideration of the mutual covenants contained herein the parties hereto agree as follows:

1. **TERM:** The term shall be one (1) year from the date of this Agreement. After completion of the Spring season the agreement shall be reevaluated to discuss improvements and ensure no violations occurred.
2. **RESPONSIBILITIES OF THE TOWN:**
  - A. The Town shall perform maintenance on the park buildings and grounds. This responsibility includes major maintenance and overall grounds keeping, preparation of the field for all game days, monthly utility fees, and any utility hookup fees.
  - B. The Town shall extend its normal Public Entity Partners insurance to cover the property, equipment, and normal activities at the park.
3. **RESPONSIBILITIES OF BRONCOS:**
  - A. The Broncos shall provide a detailed budget each year that includes prior year actuals and the proposed new budget to the Board of Mayor and Aldermen.
  - B. The Broncos shall provide a schedule to the Parks and Recreation Director each year detailing the facilities desired to use and the practice and game dates for the upcoming season.
  - C. The Broncos shall have the option to designate a private entity to prepare the field for their preferential game day set up. (I.E. logo painting, field painting, sideline equipment, etc.)
  - D. The Broncos shall be responsible for the cost of the materials including but not limited to: fertilizer, pre-emergent, herbicide treatment, field paint, and assistance with minor turf replacement.

E. The President of the Broncos shall meet with the Parks and Recreation Director once a month starting one month prior to the beginning of the scheduled season through one month after the end of the scheduled season to provide monthly updates of the activities of the Broncos.

F. The Broncos shall contract with a uniformed Dandridge Police Department officer to provide security at all scheduled games.

G. The Broncos shall be required to maintain a minimum of a one million dollar (\$1,000,000.00) insurance policy for the league and name the Town as an additional insured. The Broncos shall provide the Town a copy of the current insurance policy prior to the beginning of each scheduled league season.

H. The Broncos shall complete background checks on all individuals that apply to serve as a league coach, volunteer, or game official. Any individual who has a criminal background that includes a felony or a crime against a child is ineligible to serve as a coach, volunteer, or game official. Eligibility regarding all other offenses on criminal backgrounds will be determined by the Broncos Board of Directors.

I. The Broncos shall require all players, coaches, and parents to sign a Code of Conduct each year before the beginning of the season. The Broncos shall submit a copy of the Code of Conduct to the Parks and Recreation Director.

J. The Broncos shall conduct an independent audit every five (5) years.

4. **INCOME FROM PARK ACTIVITIES:** The Town shall identify potential sources of income from park activities, such as, admission charges for special events, participant fees, team sponsorships, and sign income. Sources of income that have traditionally been used to fund the Broncos operations shall be retained by the Broncos so long as that income continues to be spent on programs or capital improvement projects at the park.

5. **USE OF THE PARK:** Scheduling for organized use of the park shall be done by the Broncos as soon as possible after the release of the schedules by their conference. All scheduling should be submitted to the Parks and Recreation Director or his/her designee. The schedule submitted will serve as the basis for which dates are available for the Town to potentially schedule other events at the park. The Parks and Recreation Director will consult with the Broncos prior to scheduling other events at the football field.

A. The Parks and Recreation Director or his/her designee reserves the right to stop play and close the park facilities if weather conditions deteriorate to a level that use of the facilities could result in damage to the facilities.

6. **CONCESSIONS:** The Broncos shall have first rights to all concessions sales at the football field. However, if they are unable to fulfill a request for an event the Town shall have the right to concessions sales, whether it be to solicit bids or to use Town staff to

sale goods. In the event that the Town provides concession services, the Town shall provide the stock for those concession sales.

A. The Broncos shall prohibit all other concession and/or merchandise vendors from business activity within the park unless said vendor has first obtained prior approval from the Town Administrator and obtained all necessary permits.

B. The Broncos shall prohibit personal coolers in the park except for coolers that are permitted in designated areas only as prescribed by Title 20 Chapter 3 of the Town of Dandridge Municipal Code (Exhibit A). Designated areas for personal coolers shall only constitute of team cooler(s) on the football field sidelines for the duration of a scheduled game.

7. **MODIFICATION:** This Agreement shall be amended, supplemented, modified, or any provision of this Agreement be waived, if it is determined that such amendment, supplementation, modification or waiver is necessary to insure the Town's compliance with any grant agreement. All amendments, modifications, supplementation, or waivers of any nature shall be in writing and signed by both parties.
8. **APPLICABLE LAW:** This Agreement and/or any and all underlying transactions shall be subject to, construed and enforced in accordance with the laws of the State of Tennessee. Jurisdiction and venue for any and all disputes or litigation related to this Agreement and/or any and all underlying transactions shall be in the courts of the State of Tennessee, sitting in Jefferson County, Tennessee.
9. **BINDING EFFECT:** This Agreement binds each entity and its successors and assigns.
10. **SEVERABILITY:** If at any time any provision of this Agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceability of such provision shall have no effect upon and shall not impair the enforceability of any other provisions(s) of this Agreement.
11. **NOTICES:** Any notice or other communication required or permitted pursuant to this Agreement shall be in writing and shall be deemed to have been duly given or made when personally delivered or when mailed by registered or certified mail, postage prepaid, return receipt requested, addressed as follows, or to such other addresses as the Party to whom the same is intended shall specify in conformity with the foregoing:
  - A. Town of Dandridge  
Office of the Mayor  
P.O. Box 249  
Dandridge, TN 37725  
  
With copy to the counsel for the Town:
  - B: Jeff Greene  
P.O. Box 249  
Dandridge, TN 37725

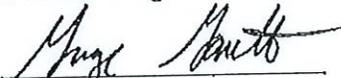
C: Dandridge Broncos  
P.O. Box 1621  
Dandridge, TN 37725

With copy to the Board of Directors

12. **COUNTERPARTS:** This Agreement may be executed in one or more counterparts, each of which shall be deemed as original, but all of which together shall constitute one of the same instrument.

IN WITNESS WHEREOF, the parties hereto affix their signature the day and date first above written.

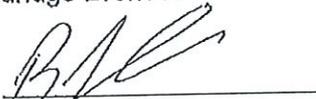
Town of Dandridge

BY:   
George Gante  
Mayor

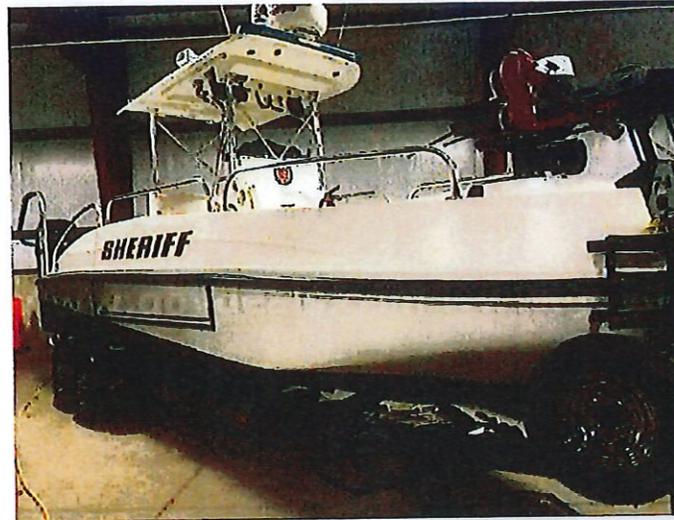
ATTEST:

  
\_\_\_\_\_

Dandridge Broncos

BY:   
Brian Baldwin  
President

1 / 14



## 2011 Harbor Guard Fire Hawk with Trailer

\$16,400.00 USD (65 Bids)

Closes:

6d 23h (Jul 10, 2025 02:00 PM EDT)

\$200.00 USD

Bid Increment

Sales/Lot Type:

Online Auction — Subject To Seller Confirmation

Location:

West Olive, Michigan, USA

Subject to an auto-extension of the auction end time. ⓘ

[Sign In to Place Bid](#)

[Sign In to Watch](#)

WATCHERS: 251 | VISITORS: 3050

Buy now, pay later. [Learn more](#)

High Bidder

bu\*\*\*\*\*

Seller	
Seller's Terms & Conditions	<a href="#">View</a>
Seller's Other Items	<a href="#">View</a>

## Description

Make/Brand	Harbor Guard
Model	Fire Hawk
Year	2011
Title Restriction	Clean Title
VIN/Serial	MSV04026B111
Lot#	7003-24
Condition	Used/See Description

### DETAILS

2011 26' Harbor Guard Fire Hawk (Serial Number MSV04026B111) and  
25' Trailer (40R3A2NL3BA029708)

Comes with trailer  
QCSO owned since new  
Boat is in working and serviceable condition.

### MAIN ENGINE / DRIVE

All engines and systems were operating normally when taken out of service

### TITLE INFO:

The Sheriff's Office has in their possession a Certificate of Origin for both the Boat and the Trailer.

Mercury Verado 225/1225V33KD (Serial Number 2B536624 Port)  
Mercury Verado 225/1225V34KD (Serial Number 2B536625 Starboard)

Port Outboard Engine has 2,360 hours  
Starboard Outboard Engine has 2,357 of hours

### SPECIAL ITEMS

White Hull Gelcoat  
4 Darley SCBA Holding Brackets  
Perimeter grab rail mounted below rear dive platform  
Canvas Helm Enclosure  
SS Heavy Duty Tow Bit  
2 Mounted Halogen search lights and 2 Golights  
GPS, Side Sonar  
Digital depth /water temp gauge  
Helm mounted pressure gauge

### PUMP SYSTEM

Jet Driver Diverter System, 100% of Starboard Jet drive flow is diverted to the deck monitor  
Engages with a push button on the helm. Diverting approx 1600 GPM. The Port Jet drive is used to maneuver  
and  
control while pumping full flow.  
Elkhart 40 -Discharge pressure relief valve  
Bow mounted 1250 GPM Deck Monitor: TFT Hurricane w/hand wheel- full flow 1450 GPM  
TFT Stacked Tip

## TECHNICAL

Marine Grade Electrical Harness  
ABYC -12 Volt System w/Alternator, and circuit fuse protection, circuit breakers  
3 Way Main Power Control (battery) Switch/battery  
Marine Grade 316 Stainless Hardware  
2- 1500 GPH automatic bilge pumps and high bilge alarm  
1 set of Mercury SmartCraft Gauges /engine, 1- Cruise Log/engine, 1-Fuel gauge  
Illuminated labeled rocker switches, waterproof  
Binnacle Control  
Cabled throttle and steering  
100 gallon aluminum – baffled fuel tank  
Group 24 Marine Battery / engine

## HULL AND DECK

Round Bottom Shallow Water Draft Hull  
Hand Laid -"E-Glass-Double Bias biaxial fiberglass  
Full closed cell injected flotation foam with secondary impact wall (Unsinkable Hull)  
Self Bailing Deck  
Open center console with padded fiberglass bench seat w/under seat storage  
Full rear dive platform over the jet drives  
2 – Gunwale lockers  
1- bow locker  
1- large below deck compartment in bow  
1 -helm locker  
2- Backboard storage along inner dive door  
8' Port and Starboard electrically controlled side platform dive doors (with built -in flotation)  
Non skid flooring entire deck and dive doors  
Upholstery- Heavy duty marine grade custom vinyl with UV inhibitor protection  
3-Backboard retainment areas

## STANDARD EQUIPMENT

Navigation lights  
2- 12-Volt receptacle  
Plexiglass windshield with grab rail  
Tubular polished anodized AL gunwale hand rails and fiberglass hard top canopy with overhead helm light  
Whelen Mini 17" LFL LED light bar  
Whelen SA 315p speaker siren/hailer/PA system  
Shore power connection w/onboard battery charger

## OPTIONAL FIRE EQUIPMENT

Bow 2.5" NHT auxiliary water discharge, brass cap  
Helm mounted pressure gauge -off main  
TFT 2.5" shutoff valve for monitor  
TFT 2.5"-1.5" reducing adapters  
TFT Jumbo spanner w/bracket

## OPTIONAL EQUIPMENT

2- Remote controlled Golight  
Bow crown push bumper w/side extensions  
Fold down 3/4 padded seat mounted on front of helm

## TRAILER

Painted steel tandem axle trailer w/brakes and mounted spare tire

## TITLE INFORMATION

The Sheriff's Office has in their possession the Certificates of Origin for the boat and the trailer



Print



Share

## Q & A

Have a question or looking to schedule an appointment?

Ask your question

- The photos show 250 hp on the motor covers and the description lists 225 hp motors. Can you please let me know what the actual hp.  
06/13/2025 16:16:50 PM  
Clarification: Written informational description on motor size is incorrect. Both motors as the size as shown in picture, 250 hp 06/16/2025 14:03:58 PM

## Seller Information

Seller:



Ottawa County, MI

[ [view seller's other assets](#) ]

Item Location:

12220 Fillmore St, .Rm 331, West Olive, Michigan, 49460-8986,  
USA

Account Type:

Government

## Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Inspection is by appointment only. Please see the contact above to schedule an inspection.

## Payment

### **PAYMENT**

If you are the winning bidder, you will facilitate payment by referring to the [My Bids](#) section of your account.

Note:

- Payment is due within 5 (five) business days of auction closure.
- Any invoice \$5,000 or above requires payment via wire transfer.
- Depending on your history with GovDeals, you may be limited to the number of auctions/transactions that you can participate in simultaneously AND/OR the dollar amount that you can pay via credit card, debit card or PayPal. For additional insight, please visit the [Probation FAQ](#).

### **SALES TAX**

When applicable, sales tax is calculated based upon the auction's advertised location.

If you are seeking sales tax exemption, you must complete Liquidity Services' tax exemption form(s). We recommend doing this prior to the auction's closure or before making payment. To do so, please visit [Liquidity Services' Tax Exemption Submission Tool](#).

## Removal

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Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of issuance of the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. A daily storage fee of \$10.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

## Special Instructions

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NOTICE: If you are the winning bidder and default by failing to adhere to this sellers terms and conditions your account with Liquidity Services WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale "AS IS, WHERE IS." (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

## Additional Information

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First time bidding? Please review our [Terms and Conditions](#).

For further assistance please review our [Frequently Asked Questions](#).

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Surplus Aggregator



Retail Surplus



Property Surplus



Machinery Surplus



Government Surplus



Consumer Surplus

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Fund : 110 General Fund

Account Number	Account Description	Balance
<b>Assets</b>		
110-11211- - -	Cash In Bank - First Peoples	6,328,804.59
110-11311- - -	Cash In Bank - Cnb Payroll	290,253.52
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)	0.00
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
	<b>Total Assets</b>	<b>9,847,269.49</b>
	<b>Total Assets and Deferred Outflows of Resources</b>	<b>9,847,269.49</b>
<b>Liabilities</b>		
110-21120- - -	Accounts Payable	(15,812.43)
110-21150- - -	Due To Icma Annuity	(240.97)
110-21170- - -	Payrolls Payable	(290,629.75)
110-21211- - -	FICA Taxes Payable	(63,865.32)
110-21212- - -	Federal Withholding Payable	(27,265.20)
110-21213- - -	State Withholding Tax Payable	(2,058.47)
110-21220- - -	Due To State Health Plan	(4,891.02)
110-21221- - -	Due To US Able Life Insurance	(245.83)
110-21224- - -	Due To Bcbs - Dental	(222.66)
110-21226- - -	Due To LICOA	227.35
110-21228- - -	Due To AirMed	159.70
110-21229- - -	Due To Liberty National	65.33
110-21241- - -	Due To Tcrs Retirement	(10,310.63)
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	(38,586.93)
110-21416- - -	Due To Tourism Fund	(439,400.43)
110-21443- - -	Due To Water And Sewer Fund	0.00
110-21520- - -	Due To State Of Tennessee	594.73
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	(1,500.00)

Fund : 110 General Fund			Balance
Account Number	Account Description		
110-27100- - -	Fund Balance - Unappropriated		(5,985,916.09)
	<b>Total Liabilities</b>		<b>(9,050,768.50)</b>
	<b>Total Liabilities, Deferred Inflows of Resources, and Fund Bala</b>		<b>(9,050,768.50)</b>
	<b>Revenues</b>		
110-31110- - -	Real And Personal Property Tax (Current)		(1,072,340.00)
110-31211- - -	Property Tax Delinquent - 1st Prior Year		(26,688.00)
110-31219- - -	Property Tax Delinquent - Other Prior Ye		(14,839.37)
110-31310- - -	Inter And Penalty On Prop Taxes (Current)		(4,298.31)
110-31610- - -	Local Sales Tax - Co. Trustee		(2,125,137.21)
110-31710- - -	Wholesale Beer Tax		(205,367.02)
110-31730- - -	Mixed Drink Taxes		(18,346.13)
110-31740- - -	Wholesale Wine Tax		(33,725.85)
110-31800- - -	Business Taxes		(153,671.04)
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		(109,763.00)
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		(419,916.64)
110-33511- - -	State Telecomm. Sales Tax		(2,976.58)
110-33530- - -	State Beer Tax		(1,407.34)
110-33551- - -	State Gasoline And Motor Fuel Tax		(117,283.36)
110-33552- - -	State-City Streets And Transportation		(6,107.34)
110-33558- - -	Transportation Mod.		(1,468.16)
110-33591- - -	Gross Receipts - Tva		(41,435.83)
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		(15,980.97)
110-34190- - -	Other General Government Charges		(310.00)
110-34200- - -	Public Safety - Charges For Services		(4,989.63)
110-34210- - -	Special Police Service		(3,780.00)
110-34240- - -	Accident Report Charges		(550.00)
110-34311- - -	Streets, Sidewalk, And Curb Repair		(45,320.59)
110-34454- - -	Sale Of Recyclable Materials		(3,843.70)
110-34721- - -	Annual Membership		(38,167.50)
110-34722- - -	Daily Admittance		(23,750.00)
110-34740- - -	Park And Recreation Charges		(11,642.62)
110-34742- - -	Basketball League		(117,097.46)
110-34745- - -	Concessions		(59,694.36)
110-34751- - -	Rental Fees		(34,820.01)
110-34759- - -	Other		(32,440.34)
110-35000- - -	Fines, Forfeits, And Penalties		(3,544.00)
110-35110- - -	City Court Fines And Costs		(20,284.38)

Fund : 110 General Fund			Balance
Account Number	Account Description		
110-35140- - -	Drug Related Fines		(1,196.99)
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		(83,414.76)
110-36330- - -	Sale Of Equipment		(56,983.20)
110-36350- - -	Insurance Recoveries		0.00
110-36533- - -	Sale Of Sanitation Supplies		0.00
110-36543- - -	Sale Of Cultural Supplies And Materials		(368.00)
110-36700- - -	Contri And Donation From Private Sources		(22,600.00)
110-36710- - -	Contri And Donations-Businesses		(9,000.00)
110-36730- - -	Contri And Donations-Individuals		(3,228.00)
110-36733- - -	Contri & Donations - Kevin Glenn		(3,130.00)
110-36734- - -	Contri And Donations-Jeremy Sutton		0.00
110-36990- - -	Miscellaneous Refunds		(29,110.51)
	<b>Total Revenues</b>		<b>(5,366,309.40)</b>
	<b>Total Revenues</b>		<b>(5,366,309.40)</b>
	<b>Expenditures</b>		
110-41100-110- - -	Legislative - Salaries		54,350.00
110-41600-110- - -	Central Staff Agencies - Salaries		283,307.34
110-41700-110- - -	Building Inspector/Codes Enforcement - Salaries		66,055.68
110-41800-110- - -	General Government Buildings - Salaries		76,540.10
110-42100-110- - -	Police - Salaries		725,648.68
110-43100-110- - -	Highways And Streets - Salaries		185,041.65
110-43170-110- - -	City Garage - Salaries		50,164.00
110-43200-110- - -	Sanitation - Salaries		6,657.60
110-44400-110- - -	Recreation - Salaries		84,272.00
110-44420-110- - -	Fod Activity Center - Salaries		109,911.19
110-41600-111- - -	Central Staff Agencies - Salaries - Parttime Employees		22,724.06
110-42100-111- - -	Police - Salaries - Parttime Employees		2,182.60
110-44420-111- - -	Fod Activity Center - Salaries - Parttime Employees		121,422.93
110-41800-112- - -	General Government Buildings - Salaries - Permanent Employees -		2,539.78
110-42100-112- - -	Police - Salaries - Permanent Employees - Overtime		34,553.09
110-43100-112- - -	Highways And Streets - Salaries - Permanent Employees - Overtime		4,908.69
110-43170-112- - -	City Garage - Salaries - Permanent Employees - Overtime		358.65
110-43200-112- - -	Sanitation - Salaries - Permanent Employees - Overtime		583.48
110-44400-112- - -	Recreation - Salaries - Permanent Employees - Overtime		1,350.52
110-44420-112- - -	Fod Activity Center - Salaries - Permanent Employees - Overtime		295.80
110-44420-119- - -	Fod Activity Center - Other Salaries-Instructors		14,052.45
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	6,335.52
110-41800-139- -	General Government Buildings - Employee Ins/457 Salary Supplement	3,317.17
110-42100-139- -	Police - Employee Ins/457 Salary Supplement	19,245.71
110-43100-139- -	Highways And Streets - Employee Ins/457 Salary Supplement	5,543.30
110-43200-139- -	Sanitation - Employee Ins/457 Salary Supplement	204.00
110-44400-139- -	Recreation - Employee Ins/457 Salary Supplement	1,665.59
110-44420-139- -	Fod Activity Center - Employee Ins/457 Salary Supplement	3,111.50
110-41100-141- -	Legislative - Oasi (Employer's Share)	4,157.79
110-41600-141- -	Central Staff Agencies - Oasi (Employer's Share)	23,592.38
110-41700-141- -	Building Inspector/Codes Enforcement - Oasi (Employer's Share)	5,023.70
110-41800-141- -	General Government Buildings - Oasi (Employer's Share)	5,913.40
110-42100-141- -	Police - Oasi (Employer's Share)	57,651.52
110-43100-141- -	Highways And Streets - Oasi (Employer's Share)	14,581.69
110-43170-141- -	City Garage - Oasi (Employer's Share)	3,673.87
110-43200-141- -	Sanitation - Oasi (Employer's Share)	527.52
110-44400-141- -	Recreation - Oasi (Employer's Share)	6,746.39
110-44420-141- -	Fod Activity Center - Oasi (Employer's Share)	18,979.69
110-41100-142- -	Legislative - Hospital And Health Insurance	1,059.92
110-41600-142- -	Central Staff Agencies - Hospital And Health Insurance	42,806.42
110-41700-142- -	Building Inspector/Codes Enforcement - Hospital And Health Insurance	10,660.37
110-41800-142- -	General Government Buildings - Hospital And Health Insurance	21,129.87
110-42100-142- -	Police - Hospital And Health Insurance	130,883.95
110-43100-142- -	Highways And Streets - Hospital And Health Insurance	39,752.99
110-43170-142- -	City Garage - Hospital And Health Insurance	10,910.93
110-43200-142- -	Sanitation - Hospital And Health Insurance	1,652.44
110-44400-142- -	Recreation - Hospital And Health Insurance	21,194.02
110-44420-142- -	Fod Activity Center - Hospital And Health Insurance	19,747.61
110-41100-143- -	Legislative - Retirement - Current	4,455.00
110-41600-143- -	Central Staff Agencies - Retirement - Current	43,637.84
110-41700-143- -	Building Inspector/Codes Enforcement - Retirement - Current	9,975.85
110-41800-143- -	General Government Buildings - Retirement - Current	12,494.57
110-42100-143- -	Police - Retirement - Current	114,192.61
110-43100-143- -	Highways And Streets - Retirement - Current	29,432.13
110-43170-143- -	City Garage - Retirement - Current	7,645.90
110-43200-143- -	Sanitation - Retirement - Current	1,116.76
110-44400-143- -	Recreation - Retirement - Current	13,228.16
110-44420-143- -	Fod Activity Center - Retirement - Current	17,252.12
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			Balance
Account Number	Account Description		
110-41600-147- -	Central Staff Agencies - Unemployment Insurance		232.46
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		280.57
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		4,241.50
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		10,721.13
110-42100-236- -	Police - Public Relations		2,148.74
110-41990-237- -	Other General Government Expense - Advertising		4,702.44
110-44420-237- -	Fod Activity Center - Advertising		420.92
110-41800-241- -	General Government Buildings - Electric		10,580.69
110-42100-241- -	Police - Electric		2,120.93
110-43100-241- -	Highways And Streets - Electric		3,181.39
110-43200-241- -	Sanitation - Electric		217.71
110-44400-241- -	Recreation - Electric		16,801.00
110-44420-241- -	Fod Activity Center - Electric		34,507.92
110-44800-241- -	Libraries - Electric		4,682.31
110-41800-242- -	General Government Buildings - Water & Sewer		3,115.48
110-42100-242- -	Police - Water & Sewer		288.24
110-43100-242- -	Highways And Streets - Water & Sewer		432.32
110-43200-242- -	Sanitation - Water & Sewer		44.25
110-44400-242- -	Recreation - Water & Sewer		3,457.20
110-44420-242- -	Fod Activity Center - Water & Sewer		2,653.82
110-44800-242- -	Libraries - Water & Sewer		821.52
110-41800-244- -	General Government Buildings - Gas		1,368.01
110-42100-244- -	Police - Gas		371.47
110-43100-244- -	Highways And Streets - Gas		557.19
110-43200-244- -	Sanitation - Gas		10.44
110-44400-244- -	Recreation - Gas		1,856.82
110-44420-244- -	Fod Activity Center - Gas		9,960.25
110-44800-244- -	Libraries - Gas		1,156.13

Fund : 110 General Fund

Account Number	Account Description	Balance
110-41100-245-	Legislative - Telephone And Telegraph	2,100.00
110-41600-245-	Central Staff Agencies - Telephone And Telegraph	9,112.61
110-41700-245-	Building Inspector/Codes Enforcement - Telephone And Telegraph	900.00
110-41800-245-	General Government Buildings - Telephone And Telegraph	960.00
110-42100-245-	Police - Telephone And Telegraph	15,206.13
110-43100-245-	Highways And Streets - Telephone And Telegraph	2,220.00
110-43170-245-	City Garage - Telephone And Telegraph	480.00
110-43200-245-	Sanitation - Telephone And Telegraph	80.00
110-44400-245-	Recreation - Telephone And Telegraph	960.00
110-44420-245-	Fod Activity Center - Telephone And Telegraph	3,771.52
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.)	143,528.61
110-42100-251-	Police - Medical	795.00
110-43100-251-	Highways And Streets - Medical	344.00
110-43200-251-	Sanitation - Medical	0.00
110-41200-252-	Judicial - Legal Services	4,200.00
110-41600-253-	Central Staff Agencies - Accounting And Auditing Services	21,330.75
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	72,124.66
110-43170-259-	City Garage - Other Professional Services	2,199.00
110-44400-259-	Recreation - Other Professional Services	1,370.91
110-44420-259-	Fod Activity Center - Other Professional Services	57,694.73
110-44800-259-	Libraries - Other Professional Services	183.50
110-42100-260-	Police - Repair And Maintenance Services	2,865.40
110-43100-260-	Highways And Streets - Repair And Maintenance Services	5,187.99
110-43200-260-	Sanitation - Repair And Maintenance Services	0.00
110-44400-260-	Recreation - Repair And Maintenance Services	9,085.45
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	5,765.74
110-41600-267-	Central Staff Agencies - Repair And Maintenance Services	2,116.40
110-41800-267-	General Government Buildings - Repair And Maintenance Services	14,666.76
110-43100-268-	Highways And Streets - Cont. Repair Streets	11,716.28
110-43190-268-	State Street Aid - Cont. Repair Streets	13,813.00
110-41600-280-	Central Staff Agencies - Travel	1,278.60
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	695.39
110-43100-287-	Highways And Streets - Meals And Entertainment	267.11
110-44420-287-	Fod Activity Center - Meals And Entertainment	53.77

Fund : 110 General Fund

Account Number	Account Description	Balance
110-41100-290- -	Legislative - Other Contractual Services	437.25
110-44420-290- -	Fod Activity Center - Other Contractual Services	67,362.78
110-43200-295- -	Sanitation - Tipping Fees	1,312.05
110-41600-298- -	Central Staff Agencies - Collection Fees	22,964.92
110-41600-310- -	Central Staff Agencies - Office Supplies And Materials	4,438.69
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	16,099.78
110-43170-320- -	City Garage - Operating Supplies	1,077.81
110-43200-320- -	Sanitation - Operating Supplies	69.78
110-44400-320- -	Recreation - Operating Supplies	10,945.87
110-44420-320- -	Fod Activity Center - Operating Supplies	150.00
110-44420-323- -	Fod Activity Center - Meals	33,750.25
110-41800-324- -	General Government Buildings - Household And Janitorial Supplies	11,057.09
110-44420-325- -	Fod Activity Center - Recreation Supplies	3,134.96
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	3,221.87
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	9,094.67
110-41700-331- -	Building Inspector/Codes Enforcement - Gas, Oil Etc.	64.51
110-42100-331- -	Police - Gas, Oil Etc.	33,645.84
110-43100-331- -	Highways And Streets - Gas, Oil Etc.	21,482.27
110-43200-331- -	Sanitation - Gas, Oil Etc.	751.87
110-44400-331- -	Recreation - Gas, Oil Etc.	4,226.53
110-44420-331- -	Fod Activity Center - Gas, Oil Etc.	1,035.49
110-42100-332- -	Police - Motor Vehicle Parts	8,320.99
110-43100-332- -	Highways And Streets - Motor Vehicle Parts	16,459.52
110-43200-332- -	Sanitation - Motor Vehicle Parts	0.00
110-44400-332- -	Recreation - Motor Vehicle Parts	201.63
110-41800-339- -	General Government Buildings - City Property Beautification	11,031.05
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
110-44800-510- -	Libraries - Insurance	2,794.00
110-41800-533- -	General Government Buildings - Machinery And Equipment Rental	1,837.88
110-44400-533- -	Recreation - Machinery And Equipment Rental	150.00
110-49000-610- -	Debt Service - Bonds	123,000.00

Fund : 110      General Fund

Account Number	Account Description	Balance
110-49000-621- -	Debt Service - Retirement Of Bank Notes	1,932.00
110-49000-623- -	Debt Service - Object Not In Use	1,068.00
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	311,624.93
110-43200-761- -	Sanitation - Transfers To Other Funds No.-1	78,929.07
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	83,100.00
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	11,536.34
110-44400-942- -	Recreation - Construction And Maintenance Machinery And Equipme	27,843.66
	<b>Total Expenditures</b>	<b>4,569,808.41</b>
	<b>Total Expenditures</b>	<b>4,569,808.41</b>
<b>Fund Totals:</b>	<b>110      General Fund</b>	<b>0.00</b>

Fund : 413		Water and Sewer		Balance
Account Number	Account Description			
<b>Assets</b>				
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			33,596.16
413-11223- - -	Cnb Money Market Checking			258,623.67
413-11234- - -	CNB O & M Checking			163,329.61
413-11235- - -	CNB Payroll			5.00
413-11236- - -	CNB Bill Collections/CC			52.70
413-11237- - -	CNB-ELECTRONIC PAYMENT			0.00
413-11250- - -	State Investment Pool			2,969,486.41
413-11400- - -	Petty Cash			200.00
413-11910- - -	Cash Over And Short			437.44
413-13221- - -	Accounts Receivable - Customers			335,334.00
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			18,695.25
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			20,680.00
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 UPGRAGE			0.00
413-16525- - -	TDEC-APRA			42,804.00
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			733,284.00
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			15,563,307.62
413-18190- - -	Allowance For Depreciation-Water Plant A			(5,290,546.69)
413-18200- - -	Sewer System			9,377,671.52

Fund : 413		Water and Sewer		Balance
<b>Account Number</b>		<b>Account Description</b>		
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)
		<b>Total Assets</b>		<b>22,844,736.82</b>
		<b>Total Assets and Deferred Outflows of Resources</b>		<b>22,844,736.82</b>
		<b>Liabilities</b>		
				(76,373.59)
413-21120- - -		Accounts Payable		(274,072.05)
413-21121- - -		ACCOUNTS PAYABLE CONST.		1,359.28
413-21130- - -		Judgments Payable		(1,020.45)
413-21150- - -		Annuities Payable		(39,365.91)
413-21200- - -		Payroll Deductions Payable		(390.18)
413-21211- - -		Social Security Taxes Payable		6,767.23
413-21212- - -		Withholding Taxes Payable		317.50
413-21220- - -		Due To Insurance Companies *		(10,002.42)
413-21221- - -		Bc/Bs Health Ins		283.87
413-21222- - -		LICOA (Pre-Tax)		129.92
413-21224- - -		USable Vol. Life Insurance		(2,195.71)
413-21225- - -		Aflac Short Term Disability		(2,517.28)
413-21229- - -		Liberty National Insurance		(12,048.03)
413-21241- - -		Due To State Retirement System		(51.77)
413-21250- - -		Unemployment Ins Payable		(1,184.81)
413-21270- - -		Garnishment Payable		(2.55)
413-21280- - -		Payroll		0.00
413-21300- - -		Contracts Payable		(12,254.47)
413-21400- - -		Due To Other Funds		1,243.95
413-21410- - -		Due to General Fund - Air Med		(21,501.97)
413-21411- - -		Due To General Fund (Sanitation)		0.00
413-21431- - -		H&L CONST-417 WATER		(12,505.94)
413-21521- - -		Due To State Dept Of Rev - Sales Taxes		(15,882.83)
413-21820- - -		Accrued Wages Payable		(38,148.54)
413-21890- - -		Compensated Absences Payable		(13,464.38)
413-22200- - -		Unamortized Premiums		(156,212.00)
413-23000- - -		Long-Term Liabilities		(1,165,000.00)
413-23100- - -		Bonds Payable		(3,123,200.00)
413-23132- - -		WWTP		0.00
413-23230- - -		Less Current Portion		(103,897.00)
413-24000- - -		Other Credits		(4,998.00)
413-24600- - -		DIOR-2016 EXPERIENCE GAIN		(85,624.00)
413-24910- - -		DIOR-2015 EXP GAIN		0.00
413-24920- - -		DIOR-2015 INV GAIN		0.00
413-24950- - -		DEFERRED INFLOW OF RESOUCCE-2020 INVESTMENT		(16,796.00)
413-25000- - -		Contributions From Others		(20,292.00)
413-25100- - -		Contribution From Governmental Unit		(4,669,245.82)
413-28000- - -		Retained Earnings		(11,568,026.00)
413-28600- - -		Retained Earnings-State Government		(21,436,171.95)
		<b>Total Liabilities</b>		<b>(21,436,171.95)</b>
		<b>Total Liabilities, Deferred Inflows of Resources, and Fund Bala</b>		<b>(21,436,171.95)</b>
		<b>Revenues</b>		

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	(133,462.81)
413-37110- - -	Metered Water Sales	(2,566,132.09)
413-37130- - -	Fire Service And Hydrant Rentals	(13,800.00)
413-37191- - -	Forfeited Discounts/Penalties - Water	(31,111.39)
413-37193- - -	Water Meter Turn-On Fees	(62,450.00)
413-37196- - -	Water Tap Fees	(266,100.00)
413-37198- - -	Water Meter Reconnect Fee's	(30,425.00)
413-37199- - -	Miscellaneous - Water	(32,867.69)
413-37210- - -	Sewer Service Charges	(1,360,133.77)
413-37291- - -	Forfeited Discounts/Penalties - Sewer	(20,083.79)
413-37296- - -	Sewer Tap Fees	(89,600.00)
	<b>Total Revenues</b>	<b>(4,809,618.81)</b>
	<b>Total Revenues</b>	<b>(4,809,618.81)</b>
	<b>Expenditures</b>	
413-52113-110- -	Water Purification Facilities - Salaries	84,971.88
413-52213-110- -	Sewer Treatment And Disposal - Salaries	317,484.86
413-52317-110- -	Administrative & General Expenses - Salaries	271,390.66
413-52113-112- -	Water Purification Facilities - Overtime	3,601.23
413-52213-112- -	Sewer Treatment And Disposal - Overtime	11,929.12
413-52317-112- -	Administrative & General Expenses - Overtime	667.39
413-52113-119- -	Water Purification - Other Salaries	367.80
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	775.32
413-52213-139- -	Sewer Treatment And Disposal - Employee Benefit-457	9,886.60
413-52317-139- -	Administrative & General Expenses - Employee Benefit-457	7,142.12
413-52113-141- -	Water Purification Facilities - Fica (Employer's Share)	6,885.09
413-52213-141- -	Sewer Treatment And Disposal - Fica (Employer's Share)	24,498.89
413-52317-141- -	Administrative & General Expenses - Fica (Employer's Share)	20,578.69
413-52113-142- -	Water Purification Facilities - Hospital And Health Insurance	22,606.42
413-52213-142- -	Sewer Treatment And Disposal - Hospital And Health Insurance	69,559.37
413-52317-142- -	Administrative & General Expenses - Hospital And Health Insurance	53,962.99
413-52113-143- -	Water Purification Facilities - Employee Retirement Plan - Current	15,970.38
413-52213-143- -	Sewer Treatment And Disposal - Employee Retirement Plan - Current	61,236.05
413-52317-143- -	Administrative & General Expenses - Employee Retirement Plan -	49,399.14
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	13,280.82
413-52317-211- -	Administrative & General Expenses - Postage, Box Rent, Etc.	47,259.78

Fund : 413 Water and Sewer

Account Number	Account Description	Balance
413-52317-230-	Administrative & General Expenses - Publicity, Subs, & Dues	611.19
413-52317-236-	Administrative & General Expenses - Public Relations	51.21
413-52113-241-	Water Purification Facilities - Electric	27,900.94
413-52213-241-	Sewer Treatment And Disposal - Electric	129,594.87
413-52113-244-	Water Purification - Gas	1,028.25
413-52213-244-	Sewer Treatment And Disposal - Gas	2,857.72
413-52113-245-	Water Purification Facilities - Telephone & Communication Services	1,296.37
413-52213-245-	Sewer Treatment And Disposal - Telephone & Communication Services	3,135.87
413-52317-245-	Administrative & General Expenses - Telephone & Communication	5,824.92
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	20,597.01
413-52317-255-	Administrative & General Expenses - Data Processing Services	23,753.32
413-52113-266-	Water Purification Facilities - Repair And Maintenance Buildings	3,232.66
413-52213-266-	Sewer Treatment And Disposal - Repair And Maintenance Buildings	8,383.51
413-52317-280-	Administrative & General Expenses - Travel	569.10
413-52317-287-	Administrative & General Expenses - Meals And Entertainment	2,280.11
413-52317-310-	Administrative & General Expenses - Office Supplies & Postage	9,075.84
413-52113-322-	Water Purification Facilities - Chemical, Laboratory, And Medical	10,251.30
413-52213-322-	Sewer Treatment And Disposal - Chemical, Laboratory, And Medical	31,216.00
413-52113-326-	Water Purification Facilities - Clothing And Uniforms	2,000.65
413-52213-326-	Sewer Treatment And Disposal - Clothing And Uniforms	4,974.09
413-52213-329-	Sewer Treatment And Disposal - Other Operating Supplies	48,986.50
413-52113-331-	Water Purification Facilities - Gas, Oil, Diesel Etc	8,210.18
413-52213-331-	Sewer Treatment And Disposal - Gas, Oil, Diesel Etc	8,209.48
413-52113-332-	Water Purification Facilities - Vehicle Parts & Repair	4,846.46
413-52213-332-	Sewer Treatment And Disposal - Vehicle Parts & Repair	4,802.23
413-52113-340-	Water Purification Facilities - Other Repair And Maintenance Supplies	116,460.66
413-52213-340-	Sewer Treatment And Disposal - Other Repair And Maintenance	180,032.44
413-52113-353-	Water Purification Facilities - Water Purchased For Resale	803,453.42
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	13,555.82
413-52317-947-	Administrative & General Expenses - Office Equipment	8,774.43
	<b>Total Expenditures</b>	<b>3,401,053.94</b>
	<b>Total Expenditures</b>	<b>3,401,053.94</b>
<b>Fund Totals:</b>	<b>413 Water and Sewer</b>	<b>0.00</b>

# Activity Log Event Summary By Officer (All Events)

Dandridge Police Department  
(06/01/2025 - 06/30/2025)

Event Type:	Adams, Michael 0056	Smith, Andrew 0415	Shelton, Michael 1032	Cameron, Sam 1714	Fair, Donald 3371	Jones, Trevor 6229	Watson, Adam 6313	Hanshew, Shane 8276
<No Event Type Specified>	1	0	0	0	0	0	0	0
911 Disconnect	0	0	9	1	3	2	5	0
Abandoned Vehicle-Red Tag	0	0	1	0	0	0	0	0
Abandoned Vehicle-Tow	0	0	0	0	0	0	0	0
Alarm-Business	1	3	2	1	3	1	4	0
Alarm-Residential	0	0	0	0	1	0	0	0
Arrest-Felony	1	1	1	0	0	0	0	0
Arrest-Misdemeanor	0	1	3	2	1	0	0	0
Assault-Aggravated	0	0	0	0	0	0	0	1
Assault-Simple	0	0	0	0	0	0	0	1
Assist-Citizen	0	0	2	0	0	0	0	0
Assist-Medical/EMS	1	0	2	0	0	0	0	1
Assist-Motorist	0	2	4	0	1	0	0	1
Assist-Officer	8	9	2	4	0	0	11	4
Assist-Other Department/Agency	0	6	3	0	1	0	0	0
Bank Deposit Escort	0	0	0	0	0	0	0	0
BANK	0	2	0	0	0	0	1	0
BOLD	0	0	0	0	0	0	0	0
Burglary-Business	0	0	0	0	0	0	1	0
Burglary-Residential	0	1	0	0	0	0	0	0
Burglary-Vehicle	0	0	0	0	0	0	0	0
Call by Phone	1	1	5	1	3	2	6	2

# Activity Log Event Summary By Officer (All Events)

Dandridge Police Department  
(06/01/2025 - 06/30/2025)

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
Car Seat Check/Installation	0	0	1	0	0	0	0	0
Child Custody	0	0	0	0	0	0	0	0
Citation-City Ordinance Violation	0	0	0	1	0	0	0	0
Citation-Misdemeanor	0	3	0	0	0	0	0	0
Citation-Traffic	0	9	3	0	3	2	3	2
Citation-Written Warning	1	1	0	0	0	0	8	0
Civil Matter	0	0	0	0	0	0	0	0
Complaint-Animal	2	1	0	1	0	0	1	0
Complaint-Noise	0	0	0	0	0	0	0	0
Crash-Injury	1	0	0	1	1	1	1	0
Crash-Non Injury	0	0	5	0	0	2	0	3
Crash-Private Property	0	0	0	0	0	1	2	0
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	0	0
Disturbance	2	3	2	3	0	1	1	1
Domestic	2	3	1	1	1	0	4	1
Drug Arrest	0	0	0	0	0	0	0	0
DUI	1	1	0	0	0	0	0	0

# Activity Log Event Summary By Officer (All Events)

Dandridge Police Department  
(06/01/2025 - 06/30/2025)

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
Emotionally Disturbed Person	0	0	1	0	1	0	0	0
Escort	0	0	0	0	0	0	0	1
Fire	0	0	1	0	0	0	0	0
Follow Up	0	0	0	0	0	0	0	1
Fraud/Forgery	0	0	0	0	0	0	0	0
Funeral Escort	0	0	0	0	0	0	0	0
Harassment	0	0	0	0	0	0	0	0
Juvenile Problem	0	0	0	0	0	0	0	0
Missing Person	0	0	0	0	0	0	0	0
Officer Investigation	3	1	7	1	0	0	3	8
Other	0	0	3	0	2	0	0	6
Overdose	0	0	0	0	0	0	0	0
Property Check- Business	0	0	3	0	0	1	0	2
Property Check- Residential	0	0	0	0	0	0	0	0
Property Damage	0	0	0	0	0	0	0	0
Property-Found	0	0	0	0	1	0	0	0
Property-Lost	0	0	0	1	0	0	0	0
Public Intoxication	0	0	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	0	0	0	0	0	0	0	0

# Activity Log Event Summary By Officer (All Events)

Dandridge Police Department  
(06/01/2025 - 06/30/2025)

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
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
Suicide Attempt	0	0	0	0	0	1	0	0
Suicide Threat	0	0	0	0	0	1	0	0
Suspicious Person	3	0	1	1	3	1	0	0
Suspicious Vehicle	1	0	0	0	0	0	0	0
Theft	0	0	1	0	0	0	0	1
Traffic Enforcement	1	2	0	0	0	1	4	0
Traffic Stop	2	16	1	1	6	0	17	1
Training	1	5	0	0	0	0	1	0
Transport	0	0	0	0	0	0	0	0
Trespassing	0	0	0	0	0	0	1	0
Unlock Car	0	0	0	0	0	0	0	0
Vandalism	0	0	0	0	0	0	0	0
Vehicle Search	0	0	0	0	0	0	0	0
Warrant-Attempt	0	0	0	0	0	0	0	0
Well Being Check	3	1	1	1	4	2	0	1

# Activity Log Event Summary By Officer (All Events)

## Dandridge Police Department (06/01/2025 - 06/30/2025)

Event Type:	Adams, Michael 0056	Smith, Andrew 0415	Shelton, Michael 1032	Cameron, Sam 1714	Fair, Donald 3371	Jones, Trevor 6229	Watson, Adam 6313	Hanshew, Shane 8276
Total Event Types Analyzed: 81	36	72	65	21	37	18	74	37
Total Events Performed:	36	72	65	21	37	18	74	37
Total Hours Worked:	216	179	197	180	132	72	170	139
Total Miles Driven:	2046	1270	1198	975	630	277	1460.1	613

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	357,023
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	
<b>TOTALS</b>	<b>2,533,558</b>	<b>2,643,943</b>	<b>2,681,135</b>	<b>2,798,499</b>	<b>3,084,288</b>	<b>3,741,863</b>	<b>3,997,949</b>	<b>4,060,552</b>		<b>4,206,636</b>	

Low's

High's

Minus Admin Fees