

ADDITIONAL INFORMATION

Claiborne County Trustee's Office Fund Report

Financial Summary Report - May 01, 2022 to May 31, 2022

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	3,576,711.55	613,763.03	1,231,623.03	0.00	0.00	0.00	3,338.75	2,955,512.80
116	SOLID WASTE/SANITATION	896,158.32	71,709.39	152,722.94	0.00	0.00	0.00	691.22	814,453.55
119	INDUSTRIAL/ECONOMIC DEVELOPMENT	42,502.00	593.63	0.00	0.00	0.00	0.00	4.66	43,090.97
122	DRUG CONTROL	48,725.81	2,338.00	122.98	0.00	0.00	0.00	23.38	50,917.45
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	2,634,617.85	0.00	0.00	0.00	0.00	0.00	0.00	2,634,617.85
131	HIGHWAY/PUBLIC WORKS	1,504,017.99	384,432.95	206,625.44	0.00	0.00	0.00	2,352.74	1,679,472.76
141	GENERAL PURPOSE SCHOOL	10,017,254.27	650,670.10	2,782,012.58	0.00	0.00	0.00	5,888.49	7,880,023.30
142	SCHOOL FEDERAL PROJECTS	414,706.95	638,895.05	478,600.72	0.00	0.00	0.00	0.00	575,001.28
143	FOOD SERVICE	5,098,778.76	472,100.99	225,704.18	0.00	0.00	0.00	0.00	5,345,175.57
151	GENERAL DEBT SERVICE	1,293,745.79	65,344.66	149,706.76	0.00	0.00	0.00	27.97	1,209,355.72
171	GENERAL CAPITAL PROJECTS	381.50	0.00	0.00	0.00	0.00	0.00	0.00	381.50
176	HIGHWAY CAPT. PROJECTS	691,482.65	64,421.98	235,265.33	0.00	0.00	0.00	9.22	520,630.08
351	CITIES - SALES TAX	0.00	300,980.24	292,592.01	0.00	0.00	0.00	3,009.80	5,378.43
364	DISTRICT ATTORNEY GENERAL	104,691.01	2,521.44	2,140.09	0.00	0.00	0.00	0.00	105,072.36
365	Work Release Program	44,055.12	11,738.38	2,802.12	0.00	0.00	0.00	0.00	52,991.38
21600	ADVANCES PAYABLE TO OTHER FUNDS	0.00	0.00	0.00	12,165.54	0.00	0.00	0.00	12,165.54
22200	OVERFLOW	0.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00
29900	FEE/COMMISSION	45,367.84	15,346.23	0.00	0.00	22,053.68	0.00	0.00	38,660.39
		26,413,197.41	3,294,882.07	5,759,944.18	12,165.54	22,053.68	0.00	15,346.23	23,922,900.93

Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
CASH	1,000.00	586,205.11 (+)	586,205.11 (-)	CASH	1,000.00
BANK ACCOUNTS	26,407,971.41	3,293,856.70 (+)	5,782,577.18 (-)	BANK ACCOUNTS	23,919,250.93
COUNTY TAX RELIEF	813.00	0.00 (+)	400.00 (-)	COUNTY TAX RELIEF	413.00
STATE TAX RELIEF	3,413.00	0.00 (+)	1,176.00 (-)	STATE TAX RELIEF	2,237.00
BANK TAX PAYMENTS	0.00	0.00 (+)	0.00 (-)	BANK TAX PAYMENTS	0.00
Total	26,413,197.41	3,880,061.81 (+)	6,370,358.29 (-)	Total	23,922,900.93

Property Tax Summary

	Debits (-)	Credits (+)	Total
Current Year	0.00	59,375.00	59,375.00
Prior Year	0.00	0.00	0.00
Bankruptcy	0.00	0.00	0.00
Interest	0.00	2,676.00	2,676.00

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office May 01, 2022 through May 31, 2022.

Signature: Alice F. Clepander Title: Trustee

June 02, 2022

CLAIBORNE CHANCERY

Month End Payouts and
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$53,075.14
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$2,760.00
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$8,893.74
29900/Data		42530 Data Fee	\$420.00
	24410	42520 Court Officers Fee	\$79.80
24140/jbldg		40266 Litigation Tax/Jail	\$261.10
	24140	40250 Litigation Tax/Court & Probate	\$620.11
24140 Secur		42591 Court Room Security	\$0.00
29900/dp		42530 Data Fee	\$52.00
		Total	\$66,161.89

may 16



Claiborne County Government

Michael Gilbert
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report – May 2022

May 2nd, 2022 - Cleaned Courthouse and Mayor's Office, buffed 1st floor, got trash at the Courthouse, replaced 3 light bulbs and changed two light fixtures to LED in the Circuit Court Clerk's Office, set up a canopy at the Library, brought 11 boxes of tags from 3rd floor to County Clerk's Office, replaced battery in smoke detector at Election Office.

May 3rd, 2022 – Cleaned Courthouse and Mayor's Office, swept and mopped 2nd floor, took Property Assessor's TVs to 3rd floor, got trash at the Courthouse and Finance Office, took a case of paper from Mayor's Office to County Clerk's Office, brought a case of envelopes from 3rd floor to County Clerk's Office, moved a filing cabinet from Tazewell Senior Citizens Center to the ETHRA Office, hung a picture in the Mayor's Office, took a canopy down at the Library.

May 4th, 2022 – Cleaned Courthouse and Mayor's Office, cleaned doors and plaques with lemon polish, got trash at the Courthouse.

May 5th, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, set up 20 tables at Pump Springs Church for Tammy Austin, mowed and trimmed around the Courthouse and blew the grass off the sidewalks, took toilet paper to 4-H Office, swept and mopped Reappraisal Office, vacuumed large courtroom.

May 6th, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office and Election Office.

May 9th, 2022 - Cleaned Courthouse and Mayor's Office, mopped and buffed 1st floor, got trash at the Courthouse.

May 10th, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse and Finance Office, brought 15 boxes of tags from 3rd floor to County Clerk's Office.

May 11th, 2022 - Cleaned Courthouse and Mayor's Office, mopped restrooms, got trash at the Courthouse, replaced 3 fluorescent light bulbs in Judge McAfee's Office, took the refrigerator out of the Circuit Court Clerk's Office to defrost, assembled a changing table and replaced a doorknob at the Family Justice Center.



Claiborne County Government

May 12th, 2022 - Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, defrosted the Circuit Court Clerk's refrigerator and returned it to their office,

May 13th, 2022 - Cleaned Courthouse and Mayor's Office, buffed 1st floor, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office and Election Office, replaced flags at the Health Dept.

May 16th, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, replaced faucet in Clerk & Master's restroom, took shredded paper from Courthouse and Election Office to the Animal Shelter, unhooked water fountain and took it to 3rd floor.

May 17th, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, mowed and trimmed around the Courthouse and blew the grass off the sidewalks, sprayed sign at Tazewell Senior Citizens Center.

May 18th, 2022 - Cleaned Courthouse and Mayor's Office, buffed 1st floor, got trash at the Courthouse, mounted a TV on the wall at the Library, replaced blinds in Veterans Service Office, Mayor's Office, ECD Office, on Register of Deeds Office door and Drivers' License Office door.

May 19th, 2022 - Cleaned Courthouse and Mayor's Office, swept stairwells and 2nd floor hallways, took a case of paper from Mayor's Office to County Clerk's Office, got trash at the Courthouse, took trash to the convenience center, refilled soap dispenser in Judge McAfee's restroom, fixed 2 light covers at Finance Office.

May 20th, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office and Election Office, hung blinds at Finance Office.

May 23rd, 2022 - Cleaned Courthouse and Mayor's Office, got trash at the Courthouse.

May 24th, 2022 - Cleaned Courthouse and Mayor's Office, buffed 1st floor, got trash at the Courthouse, replaced battery in Drivers' License Office thermostat, brought 3 mattresses, 2 box springs and 2 chests from Helen Ross McNabb Center to the former Hunger Ministry building.

May 25th, 2022 - Cleaned Courthouse and Mayor's Office, mopped restrooms and Mayor's Office, got trash at the Courthouse, brought a case of envelopes from 3rd floor to County Clerk's Office. At the Health Dept. – replaced 4 light bulbs, replaced 4 ceiling tiles, hung 7 medical supply bins, moved a desk and a chair from the lobby to the storage building.

May 26th, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, brought 5 boxes of tags from 3rd floor to County Clerk's Office.



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May 27th, 2022 – Cleaned Courthouse and Mayor's Office, cleaned and buffed 1st floor, moved 60 boxes of files from Health Dept. to main office, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office and Election Office.

May 30th, 2022 – Memorial Day

May 31st, 2022 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, got supplies at the Walmart, closed out the account for the month at Jerry's Hardware, mowed and trimmed around the Courthouse and blew the grass off the sidewalks.

Joe Brooks
Claiborne County Mayor

Claiborne County Veterans Service Office
PO Box 584
Tazewell, TN 37879

7 June, 2022

Memo For: County Mayor

SUBJECT: Significant Actions Report— May 2022

1. In May 2022, I worked 13 of 13 days. Lee worked half days. We had 36 veterans (or family members) in the office, and we responded to 18 veteran requests by the phone.
2. On May 11 we had monthly training on the computer through a Zoom meeting. It involved training dealing with the suicide rates and causes of veteran suicide. The national hotline for veterans who feel like they want to harm themselves is 1-800-273-8255. This has become a national crisis as about 22 veterans take their own life each day.
3. I had my first opportunity to file a claim for a veteran for TDIU. This is used only when it is apparent the veteran is not able to gain and sustain gainful employment. Under this program a veteran is paid at the 100% disability rate even when they are 60-70% disabled. There are many stipulations to this program and strict guidelines to qualify. We were told in Nashville during training in January to use this claim only when it's evident the veteran cannot work and no chance of their health improving.
4. I also did my first claim for a veteran who is still active in The National Guard but will be retiring in September 2022. It is obvious that his health has suffered through his 4 years active duty and his 30 years of service with the National Guard.
5. I was notified on May 20 that I was being considered for access to the national program of eQIP. This program helps a VSO (Veterans Service Officers) to view the status of a veterans claim and also shows the VSO what the veteran is drawing with compensation, in the case of lost paperwork (which is frequent).
6. On May 28 at 11A.M. I participated in a Memorial Day service held at the Tazewell Veterans Park across from the post office. It was a very solemn and patriotic event with The Pledge To The American Flag and the National Anthem. The Campbell County Honor Guard did the 21 gun salute and played Taps in remembrance to those veterans from Claiborne County (over 130 names on the wall) who has given the ultimate sacrifice for their country.
7. I want to thank Mr. Lee Brame (Retired Major) for his training and knowledge he has conveyed to me. He has helped me immensely in me getting my feet on the ground at this position of Veterans Service Officer. He is well respected in The Tennessee Department of Veterans Service. It would have been very difficult to navigate with the VA without his expertise.


Gary Hansard
Veterans Service Officer