

SHERIFF
AND
MAYOR
REPORTS



OFFICE OF THE COUNTY MAYOR

County Mayor's Report

June, 2022

As you know, our county has been hit with the COVID-19 pandemic. Although Governor Lee's executive orders have been receded there is still a need to discuss the pandemic on a regular basis. With virtual meetings beginning to be a thing of the past, more and more in person meetings are occurring as well as travel. In light of this information, I am still weaving through a great deal of information coming down the pike to help restore our county to as close to pre-covid as possible.

Met with Cumberland Trails organization to discuss the continued buildout of the Cumberland Trail in Claiborne County.

Attended the ARC – SUD Recovery to Work Learning Community Series via Zoom to learn about more opportunities to fund recovery services in Claiborne County.

Met with Tricor to learn about their services and how it would create greater savings on products and services the county is already utilizing.

Attended Budget Committee meetings.

Attended the Planning Commission meeting.

Attended the Council on Foreign Relations webinar on "Rethinking the U.S. Approach to Energy".

Attended the MVEOA annual board meeting at the Brushy Mountain Prison in Morgan County.

Made a site visit to Lonesome Valley to determine ownership of county road and bridge.

Met with management of Covenant Hospital to discuss issues.

Met with Jon Smith Subs to see how the county could assist with business expansion opportunities.

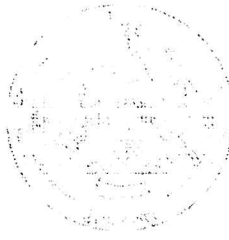
Attended the Claiborne County Women's Jail To Work Program.

Attended the Executive Committee meeting for ETDD/ETHRA.

Attended the East Tennessee CLEO meeting hosted by Knox County Mayor Glen Jacobs.

Joe Brooks, County Mayor

1740 Main Street • P.O. Box • Tazewell, TN 37879 • office 423-626-5236 • fax 423-626-1661
www.ClaiborneCountyTN.gov • email countymayor@claibornecountyttn.gov



OFFICE OF THE COUNTY MAYOR

County Mayor's Report

June, 2022

Attended the regional Mayor's Opioid Symposium hosted by the University of Tennessee in conjunction with ETDD.

Attended the Lincoln Day Dinner.

Attended the TN ED Basic Finance Course in Chattanooga hosted by UT.

Met with new owners of the Norfolk Southern rail spur, RJ Corman, to learn more about the vision of the railroad spur in Claiborne County.

Attended the ETDD/RPO meeting at the TDOT location in Knoxville.

Made county visits.

Met with several residents to discuss areas of need with regards to infrastructure projects across the county.

Joe Brooks, County Mayor

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Bob Brooks Sheriff

415 Straight Creek Rd. Tazewell, TN 37879

Claiborne County Sheriff's Office Monthly Report

July 6, 2022

This report from the Claiborne County Sheriff's Office outlines several different revenue sources for the Sheriff's Office for the month of June 2022. Inside this report are documents showing revenue for the Sheriff's office such as commissary sales, calling card and E-cig sales, TDOC reimbursement for housing state inmates, and other monthly revenue areas. We have also included documents that show the jail population for the date of Wednesday, July 6, 2022. This number is fluid as we continue to work to keep the jail population down in the Claiborne County Jail. This report also includes the annual report for the 2021-2022 fiscal year.

Please let us know if there are items not in this report that you would like to see in further reports.

Thank you

A handwritten signature in black ink that reads "Bob Brooks".

Sheriff Bob Brooks



CLAIBORNE COUNTY SHERIFF'S OFFICE 2021-22 ANNUAL FINANCIAL REPORT

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BEGINNING BALANCE	ADJUSTMENT	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE
	MAIN SHERIFF ACCOUNT	\$ -	\$ -	\$ 61,831.01	\$ -	\$ 61,831.01	\$ -	\$ -	\$ -
	COMMISSARY	\$ 6,765.57	\$ -	\$ 193,561.81	\$ -	\$ 192,877.97	\$ -	\$ -	\$ 7,449.41
	Seized Funds	\$ 55,476.40	\$ -	\$ 10,077.00	\$ -	\$ 4,432.00	\$ -	\$ -	\$ 61,121.40
	Confidential Funds	\$ 2,048.00	\$ -	\$ 5,000.00	\$ -	\$ 1,150.00	\$ -	\$ -	\$ 5,898.00
ON HAND		\$ 64,289.97	\$ -	\$ 270,469.82	\$ -	\$ 260,290.98	\$ -	\$ -	\$ 74,468.81
TOTAL									

SUMMARY OF ASSETS

CASH ON HAND	\$ 2,048.00
CASH IN BANK	\$ 62,241.97
INVESTMENTS	
RECEIVABLES	
TOTAL	\$ 64,289.97

SUMMARY OF ASSETS

CASH ON HAND	\$ 68,570.81
CASH	\$ 5,898.00
INVESTMENTS	
RECEIVABLES	
TOTAL	\$ 74,468.81


Bob Brooks Sheriff

Jail Population Report - Summary

CLAIBORNE CO. SHERIFF'S OFFICE

TN0130000

Report run on: Wednesday July 6 2022 8:05 AM

Page 10 of 10

<u>Inmate#</u>	<u>Name of Prisoner</u>	<u>DOB</u>	<u>Arrest</u>	<u>Book Date</u>	<u>Location</u>	<u>Attorney</u>	<u>Phy Date</u>	<u>Days in Jail</u>	<u>Housed?</u>
10143	WILSON, RONALD N/A	06/09/1966	02/06/2022	02/06/2022	MMAX/103			150	Y
Hold For:									
9896	WRAY, CHARLES ANTHONY	08/11/1966	06/01/2022	06/01/2022	TRUSTE/46		11/08/2017	35	Y
Hold For:									
4981	YOUNG, BEVERLY SEIARRA	07/28/1989	04/14/2022	04/14/2022	FDORM/98			83	Y
Hold For:									
10325	ZACHRICH, BRANDON MATTHE	08/07/1992	05/11/2022	05/11/2022	B/210		04/09/2018	56	Y
Hold For:									

Jail Population Statistics

Print Date: 07/06/2022

Total Felonies: 85

Total Misdemeanors: 117

Total Other: 10

Total Charges Sentenced: 1

Total Charges Unsented: 166

Total Parole: 1

Total Probation: 2

Total Housed: 163

Total Non-Housed: 3

Total Inmates: 166

SENTENCED:

N = NOT SENTENCED

Y = HAS BEEN SENTENCED

HSD. = HOUSED:

'Y' = YES, HOUSED FOR ANOTHER AGENCY

'N' OR BLANK = NO, NOT HOUSED FOR ANOTHER AGENCY

*****END OF REPORT*****

*NOTE: The count for felony and misdemeanor charges show the total inmates with felony charges and the total inmates with misdemeanor charges. As some inmates may have both felony and misdemeanor charges, they will be counted once under each category. Therefore, the counts of felony and misdemeanor will usually be more added together than your total jail population.

Genledger Receipt

Issued Wednesday, June 29th 2022

Misc Receipt # 12161
Receipt ID 183922
Type GLRCPT

Transaction Date 06/29/22 12:22 PM
User DENISE ALEXANDER
Status COMPLETED
Module GENLEDGER
Method DIRECT
Remitted By

Location Claiborne
Subtotal \$39,897.00
Processing Fee \$0.00
Convenience Fee \$0.00
Total \$39,897.00
Balance \$0.00

Received Of: **STATE OF TENN**

Note/Receipt Desc: BB MAY 2022



Claiborne County Trustee's Office Receipt

Alice Alexander, Claiborne County Trustee
PO Box 72
Tazewell, TN 37879
423-626-3275

Misc Receipt # 12161
Receipt ID 183922

Received of STATE OF TENN

Work Date Wednesday, June 29th 2022

Clerk DENISE ALEXANDER

Items			
Qu.	Description	Cost	Subtotal
1	101-46915 : CONTRACTED PRISONER BOARDING	\$39,897.00	\$39,897.00
Total Charges:			\$39,897.00

Payments			
Method	Detail	Received Of	Subtotal
DIRECT	(999-11130-002)	STATE OF TENN	\$39,897.00
Processing Fee:			\$0.00
Convenience Fee:			\$0.00
Total Payments:			\$39,897.00

Transaction Date	06/30/22 11:38 AM	Location	Claiborne
User	LISA LAMB	Subtotal	\$.....1,778.35
Status	COMPLETED	Processing Fee	\$.....0.00
Module	GENLEDGER	Convenience Fee	\$.....0.00
Method	CHECK	Total	\$.....1,778.35
Remitted By	OVER_THE_COUNTER	Balance	\$.....0.00

Received Of: **BOB BROOKS, CLAIBORNE COUNTY SHERIFF**

Note/Receipt Desc: JUNE 2022

**Claiborne County Trustee's Office Receipt**

Alice Alexander, Claiborne County Trustee

PO Box 72
Tazewell, TN 37879
423-626-3275Misc Receipt # 12166
Receipt ID 183930

Received of BOB BROOKS, CLAIBORNE COUNTY SHERIFF, June 30th 2022

Clerk LISA LAMB

Items			
Qu.	Description	Cost	Subtotal
1	101-43394 : DATA PROCESSING FEES-SHERIFF	\$.....36.00	\$.....36.00
1	101-43395 : SEXUAL OFFENDERS REG FEE- SHERIFF	\$.....300.00	\$.....300.00
1	101-45590 : SHERIFF'S FEES IN-LIEU OF SALARY	\$.....624.00	\$.....624.00
1	101-43380 : VENDING MACHINE COLLECTIONS	\$.....23.55	\$.....23.55
1	101-44170 : MISC. REFUNDS	\$.....30.00	\$.....30.00
1	101-43190 : OTHER GENERAL SERVICE CHARGES	\$.....64.80	\$.....64.80
1	101-44560 : DAMAGES/FROM INDIVIDUALS	\$.....700.00	\$.....700.00
Total Charges:			\$.....1,778.35

Commissions			
Description	Amount	Commission	
101-43394 : DATA PROCESSING FEES-SHERIFF	\$.....36.00	\$.....0.36	
101-43395 : SEXUAL OFFENDERS REG FEE- SHERIFF	\$.....300.00	\$.....3.00	
101-43380 : VENDING MACHINE COLLECTIONS	\$.....23.55	\$.....0.24	
101-43190 : OTHER GENERAL SERVICE CHARGES	\$.....64.80	\$.....0.65	
Total Commissions:		\$.....4.25	

Payments			
Method	Detail	Received Of	Subtotal
CHECK	(3412)	BOB BROOKS, SHERIFF	\$.....1,778.35
Processing Fee:			\$.....0.00
Convenience Fee:			\$.....0.00
Total Payments:			\$.....1,778.35

Type

GLRCPT

Transaction Date 06/30/22 11:41 AM

Location

Claiborne

User LISA LAMB

Subtotal

\$.....11,411.43

Status COMPLETED

Processing Fee

\$.....0.00

Module GENLEDGER

Convenience Fee

\$.....0.00

Method CHECK

Total

\$.....11,411.43

Remitted By OVER_THE_COUNTER

Balance

\$.....0.00

Received Of: **BOB BROOKS, CLAIBORNE COUNTY SHERIFF**

Note/Receipt Desc: JUNE 2022

CUT OR TEAR ALONG THIS LINE



Claiborne County Trustee's Office Receipt

Alice Alexander, Claiborne County Trustee

PO Box 72

Tazewell, TN 37879

423-626-3275

Misc Receipt # 12167

Receipt ID 183931

Received of BOB BROOKS, CLAIBORNE COUNTY SHERIFF, June 30th 2022

Clerk LISA LAMB

Items			
Qu.	Description	Cost	Subtotal
1	101-44131 : COMMISSARY SALES	\$.....8,763.79	\$.....8,763.79
1	101-44131 : COMMISSARY SALES	\$.....364.44	\$.....364.44
1	101-44131 : COMMISSARY SALES	\$.....247.85	\$.....247.85
1	101-44131 : COMMISSARY SALES	\$.....38.35	\$.....38.35
1	101-44131 : COMMISSARY SALES	\$.....1,997.00	\$.....1,997.00
Total Charges:			\$.....11,411.43

Payments			
Method	Detail	Received Of	Subtotal
CHECK	(416)	BOB BROOKS, SHERIFF	\$.....11,411.43
Processing Fee:			\$.....0.00
Convenience Fee:			\$.....0.00
Total Payments:			\$.....11,411.43

Genledger Receipt

Issued Wednesday, July 6th 2022

Misc Receipt # 12174
Receipt ID 183949
Type GLRCPT

Transaction Date	07/06/22 02:26 PM	Location	Claiborne
User	DENISE ALEXANDER	Subtotal	\$20,767.52
Status	COMPLETED	Processing Fee	\$0.00
Module	GENLEDGER	Convenience Fee	\$0.00
Method	DIRECT	Total	\$20,767.52
Remitted By		Balance	\$0.00

Received Of: **COMBIND PUBLIC COMMUNICATIONS**

Note/Receipt Desc:



Claiborne County Trustee's Office Receipt

Alice Alexander, Claiborne County Trustee
PO Box 72
Tazewell, TN 37879
423-626-3275

Misc Receipt # 12174
Receipt ID 183949

Received of COMBIND PUBLIC COMMUNICATIONS Wednesday, July 6th 2022

Clerk DENISE ALEXANDER

Items			
Qu.	Description	Cost	Subtotal
1	101-43370 : TELEPHONE COMMISSIONS	\$4,697.52	\$4,697.52
1	101-44131 : COMMISSARY SALES	\$14,479.76	\$14,479.76
1	101-43370 : TELEPHONE COMMISSIONS	\$1,590.24	\$1,590.24
Total Charges:			\$20,767.52

Commissions		
Description	Amount	Commission
101-43370 : TELEPHONE COMMISSIONS	\$4,697.52	\$46.98
101-43370 : TELEPHONE COMMISSIONS	\$1,590.24	\$15.90
Total Commissions:		\$62.88

Payments			
Method	Detail	Received Of	Subtotal
DIRECT	(999-11130-002)	COMBINED PUBLIC SOMMINICATIONS	\$4,697.52
DIRECT	(999-11130-002)	COMBINED PUBLIC COMMUNICATIONS	\$14,479.76
DIRECT	(999-11130-002)	COMBINED PUBLIC COMMUNICATIONS	\$1,590.24
Processing Fee:			\$0.00
Convenience Fee:			\$0.00
Total Payments:			\$20,767.52

Trustee Report

May, 2022 last month closed.

Cash Balance - Fund 122 : DRUG CONTROL (06/01/22 - 06/30/22) • Printed: Jul 05, 2022 12:43 pm

Account	Account Name	Type	Reversal	Correction	Change	Debits	Credits	Activity
	SUB TOTAL REVENUE SOURCES	----				0.00	0.00	0.00
	SUB TOTAL NON-REVENUE SOURCES	----				0.00	0.00	0.00
	TOTAL REVENUE/NON-REVENUE SOURCES	----				0.00	0.00	0.00
	NET CASH RECEIPTS	----				0.00	0.00	0.00
	TRUSTEE'S BEGINNING BALANCE	----				0.00	0.00	50,917.45
122-50000	General Operations	EXPENSE	0.00	0.00	0.00	404.08	0.00	(404.08)
====>	TRUSTEE'S ENDING BALANCE	----				0.00	0.00	50,513.37
						404.08	0.00	

May, 2022 last month closed.