

ADDITIONAL INFORMATION

Claiborne County Trustee's Office Fund Report

Financial Summary Report - March 01, 2024 to March 31, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	5,275,732.02	1,829,251.76	1,267,394.36	0.00	0.00	(1,038.74)	20,172.91	5,818,455.25
116	SOLID WASTE/SANITATION	1,661,855.50	227,490.97	149,943.22	0.00	0.00	(213.84)	3,492.66	1,736,124.43
119	INDUSTRIAL/ECONOMIC DEVELOPMENT	1,910.72	0.00	0.00	0.00	0.00	0.00	0.00	1,910.72
122	DRUG CONTROL	44,790.31	668.00	80.57	0.00	0.00	0.00	6.68	45,371.06
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	4,450,189.62	0.00	11,060.73	0.00	0.00	0.00	0.00	4,439,128.89
131	HIGHWAY/PUBLIC WORKS	1,521,073.82	317,686.05	357,185.67	0.00	0.00	(9.19)	3,218.94	1,478,364.45
141	GENERAL PURPOSE SCHOOL	13,545,195.23	4,254,502.99	5,774,246.83	0.00	0.00	(804.70)	21,253.79	12,005,002.30
142	SCHOOL FEDERAL PROJECTS	889,282.17	503,741.22	699,268.10	0.00	0.00	0.00	0.00	693,755.29
143	FOOD SERVICE	7,255,424.04	498,997.11	325,908.31	0.00	0.00	0.00	0.00	7,428,512.84
151	GENERAL DEBT SERVICE	1,703,031.39	2,621,714.03	3,239,052.74	0.00	0.00	(30.00)	397.91	1,085,324.77
171	GENERAL CAPITAL PROJECTS	381.50	0.00	0.00	0.00	0.00	0.00	0.00	381.50
176	HIGHWAY CAPT. PROJECTS	634,406.64	70,698.29	0.00	0.00	0.00	(13.77)	166.06	704,952.64
351	CITIES - SALES TAX	0.00	222,457.77	220,233.19	0.00	0.00	0.00	2,224.58	0.00
364	DISTRICT ATTORNEY GENERAL	121,039.79	2,922.57	100.00	0.00	0.00	0.00	0.00	123,862.36
365	Work Release Program	86,017.88	12,873.02	10,535.62	0.00	0.00	0.00	0.00	88,355.28
22200	OVERFLOW	0.00	925.00	925.00	0.00	0.00	0.00	0.00	0.00
29900	FEE/COMMISSION	61,399.50	50,950.53	0.00	0.00	77,287.16	0.00	0.00	35,062.87
		37,251,730.13	10,614,879.31	12,055,934.34	0.00	77,287.16	(2,110.24)	50,933.53	35,684,564.65

Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
CASH	1,000.00	3,976,754.55 (+)	3,976,754.55 (-)	CASH	1,000.00
BANK ACCOUNTS	37,202,192.13	10,911,846.70 (+)	12,442,951.18 (-)	BANK ACCOUNTS	35,671,087.65
COUNTY TAX RELIEF	11,028.00	1,572.00 (+)	10,800.00 (-)	COUNTY TAX RELIEF	1,800.00
STATE TAX RELIEF	37,510.00	11,345.00 (+)	38,178.00 (-)	STATE TAX RELIEF	10,677.00
BANK TAX PAYMENTS	0.00	317,878.50 (+)	317,878.50 (-)	BANK TAX PAYMENTS	0.00
Total	37,251,730.13	15,219,396.75 (+)	16,786,562.23 (-)	Total	35,684,564.65

Property Tax Summary

	Debits (-)	Credits (+)	Total
Current Year	104,586.00	1,241,449.14	1,136,863.14
Prior Year	907.00	19,869.00	18,962.00
Bankruptcy	0.00	0.00	0.00
Interest	19.00	11,222.71	11,203.71

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 March 01, 2024 through March 31, 2024.

Signature: *Fernie Alexander* Title: _____

April 02, 2024

CLAIBORNE CHANCERY

Month End Payouts and
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$30,681.23
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$2,085.97
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$11,564.92
29900/Data		42530 Data Fee	\$468.00
	24410	42520 Court Officers Fee	\$239.40
24140/jbldg		40266 Litigation Tax/Jail	\$335.70
	24140	40250 Litigation Tax/Court & Probate	\$797.29
24140 Secur		42591 Court Room Security	\$40.85
29900/dp		42530 Data Fee	\$36.00
		Total	\$46,249.36

Mayor





Claiborne County Government

Michael Gilbert
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report – March 2024

March 1st, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office, Election Office and Persevere, put up signs at 7 polling precincts, put flush valve in commode in Clerk & Master's restroom.

March 4th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took trash to convenience center, refilled toilet paper in ladies' restroom.

March 5th, 2024 – Presidential Preference Primary

March 6th, 2024 – Cleaned Courthouse and Mayor's Office, got trash at the Courthouse, took down signs at 8 polling precincts.

March 7th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, stocked supply closet, got trash at the Courthouse, took down signs at 7 polling precincts, brought 2 tables and 6 chairs from Howards Quarter polling precinct to Election Office.

March 8th, 2024 – Cleaned Courthouse and Mayor's Office, swept 2nd floor and stairwells, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office, Election Office and Persevere, picked up trash in the parking lots.

March 11th, 2024 – Cleaned Courthouse and Mayor's Office, buffed 1st floor, got trash, at the courthouse, sprayed doorknobs, handrails and benches with disinfectant spray.

March 12th, 2024 – Cleaned Courthouse and Mayor's Office

March 13th, 2024 – Mopped all the bathrooms, took shred to animal shelter, took trash to convenience center.

March 14th, 2024 - Cleaned Courthouse and Mayor's Office, and disinfectant. Took 3 monitors, mini tv, and calculator to the convenience center.

March 15th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash in all county buildings,, moved files for Clerk & Master's Office.



Claiborne County Government

March 18th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, 4-H Office, took shred to animal shelter

March 19th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took 4 totes to Patty's office to shred.

March 20th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and 4-H Office, mowed, trimmed, and blew grass off sidewalks. took 4 totes to Patty's office to shred, changed 2 light bulbs on 2nd floor, Got trash at Change Claiborne, Took Supplies to 4-H

March 21st, 2024 – Cleaned Courthouse and Mayor's Office, mopped restrooms and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took books from Register of Deeds to 3rd Floor. Got trash at Change Claiborne.

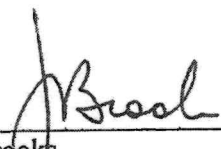
March 22nd, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, and all gov. buildings, took 6 bags of shred from Clerk & Master to animal shelter, supplies to 4-H, supplies to Library, made 2 trips to conv. Center.

March 25th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, took trash to convenience center, got trash at the Courthouse, changed lock at Lone Mtn. precinct, mopped spill in front of coke machine, put toilet paper in men's bathroom.

March 26th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took shredded paper to the Animal Shelter.

March 27th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

March 28th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, buffed courthouse floors, got trash in all government buildings,



Joe Brooks
Claiborne County Mayor

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

April 3, 2024

Memo For: County Mayor

SUBJECT: Significant Actions Report— March 2024

In March 2024, I worked 12 of 12 scheduled days. I had 45 veterans (and/or family members) in the office. I responded and helped with another 30 veteran telephone call requests and/or email correspondence. Veterans' issues are varied and require knowledge in navigating the system to receive each service. It can be very confusing as there are different sections of the VA to navigate.

It is reported by The Department of TN Veterans Service that there are 795 homeless veterans throughout the state. That is an average of 8.3 veterans per county. I believe that number is probably low in count and I'm sure the metro areas of the larger cities have many more of those that are identified as there are more services available to those veterans.

Tyler Technologies Software offered training March 12 on improving the use of their website and their services. This is the program that TN Dept Veterans Service choose to use to file disability claims and other benefits. It was a very informative training session.

The PACT ACT of August 2022 continues to improve in offering services to veterans across the nation. Veterans who were exposed to toxins and other hazards both at home and abroad are now eligible for healthcare but with a copayment. They must meet basic service and discharge requirements.

On March 13 I attended a meeting presented by the Tennessee Dept of Labor. Each regional office has a veteran service employee to assist veterans in their job preparation, job search, and career exploration. They also assist with job resumes and other resources that may be available.

Disabled veterans in the state of Tennessee are eligible for partial relief in some fees when purchasing of their marked (DV) disabled tags. Any service connection disability can now qualify for this benefit. The tag must be the special marked disabled veteran tag. The veteran must have some type of service-connected disability and provide documentation of said disability.



Gary Hansard VSO Claiborne County TN