

# **ADDITIONAL INFORMATION**



Financial Summary Report

Claiborne County Trustee

Printed 06/04/2024 01:36 PM By DENISE ALEXANDER

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$5,628,529.81	\$795,799.59	\$1,768,253.49	\$0.00	\$0.00	(\$6.65)	\$5,140.62	\$4,650,941.94
116	SOLID WASTE/SANITATION	\$1,715,980.87	\$110,034.34	\$181,735.94	\$0.00	\$0.00	(\$1.37)	\$1,072.14	\$1,643,208.50
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	\$45,371.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,371.06
127	OTHER GENERAL GOVERNMENT SPECIAL REVENI	\$4,362,578.89	\$0.00	\$305,344.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,057,234.43
131	HIGHWAY/PUBLIC WORKS	\$1,456,001.49	\$222,725.89	\$225,994.55	\$0.00	\$0.00	(\$0.06)	\$2,210.91	\$1,450,521.98
141	GENERAL PURPOSE SCHOOL	\$12,869,757.85	\$840,300.17	\$3,306,411.78	\$0.00	\$0.00	(\$5.13)	\$6,224.01	\$10,397,427.36
142	SCHOOL FEDERAL PROJECTS	\$655,573.77	\$438,752.27	\$577,418.73	\$0.00	\$0.00	\$0.00	\$0.00	\$516,907.31
143	FOOD SERVICE	\$7,537,566.51	\$374,760.82	\$259,307.64	\$0.00	\$0.00	\$0.00	\$0.00	\$7,653,019.69
151	GENERAL DEBT SERVICE	\$1,153,670.28	\$76,559.56	\$450.00	\$0.00	\$0.00	(\$0.19)	\$69.80	\$1,229,710.23
171	GENERAL CAPITAL PROJECTS	\$381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.50
176	HIGHWAY CAPT. PROJECTS	\$768,338.39	\$71,933.02	\$105,557.46	\$0.00	\$0.00	(\$0.08)	\$10.42	\$734,703.61
351	CITIES - SALES TAX	\$0.00	\$254,454.19	\$251,909.65	\$0.00	\$0.00	\$0.00	\$2,544.54	\$0.00
364	DISTRICT ATTORNEY GENERAL	\$125,124.50	\$536.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,660.96
365	Work Release Program	\$60,937.01	\$15,377.24	\$1,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,445.25
22200	OVERFLOW	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29900	FEE/COMMISSION	\$39,441.27	\$17,272.44	\$0.00	\$0.00	\$12,160.72	\$0.00	\$0.00	\$44,552.99
		\$36,421,163.92	\$3,219,297.99	\$6,985,044.70	\$0.00	\$12,160.72	(\$13.48)	\$17,272.44	\$32,625,997.53



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Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	CASH	\$1,000.00	\$762,221.51(+)	\$762,221.51(-)	\$1,000.00
PRIOR YEAR	BANK ACCOUNTS	\$36,413,584.92	\$3,218,927.58(+)	\$7,008,436.97(-)	\$32,624,075.53
BANKRUPTCY	COUNTY TAX RELIEF	\$1,390.00	\$0.00(+)	\$1,350.00(-)	\$40.00
INTEREST	STATE TAX RELIEF	\$5,189.00	\$0.00(+)	\$4,307.00(-)	\$882.00
	BANK TAX PAYMENTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	36421163.92	\$3,981,149.09	\$7,776,315.48	\$32,625,997.53

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, 2024 through May 31, 2024

Signature: Denise Alexander Title: Trustee

June 04, 2024



# *Claiborne County Government*

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Michael Gilbert  
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report – May 2024

May 1st, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, mopped up soda spilled in Drivers’ License Office.

May 2nd, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, poured drain cleaner in sink at Finance Office, took trash to convenience center.

May 3rd, 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, Persevere and Family Justice Center.

May 6th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, swept 2<sup>nd</sup> floor, set up 2 canopies at the Library, got trash at the Courthouse and the Library, took trash to the convenience center.

May 7th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Finance Office, mowed and trimmed around the Courthouse and Family Justice Center, blew the grass off the sidewalks, took a tv to the Reappraisal Office, took trash to the convenience center.

May 8th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took 2 canopies down at the Library, took a printer from the Library to the convenience center, vacuumed both courtrooms, swept and mopped large courtroom.

May 9th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, stocked supply closet, got trash at the Courthouse.

May 10th, 2024 – Cleaned Courthouse and Mayor’s Office, buffed 1<sup>st</sup> floor, sprayed doorknobs, handrails and benches with disinfectant spray, tightened commode at 4-H Office, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office, Election Office and Persevere. Health Dept. – replaced 9 ceiling tiles, replaced a light bulb, fixed overhang, hung flags beside 6 clinic room doors, hung a holder for a chart basket.



## *Claiborne County Government*

May 13th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, cleaned light cover on 2<sup>nd</sup> floor hallway, finished painting doors at the Election Office, put drain cleaner in urinal, refilled toilet paper in ladies’ restroom.

May 14th, 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, Finance Office and Family Justice Center, took trash to the convenience center. Health Dept. – hung flags beside 3 clinic room doors, moved 3 cabinets, caulked holes in the walls and painted, hung 2 coat racks.

May 15th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Persevere, took supplies to Clerk & Master’s Office.

May 16th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Election Office, mowed and trimmed around the Courthouse and Family Justice Center, blew the grass off the sidewalks, took a load of trash to the convenience center.

May 17th, 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, Persevere and Family Justice Center, took supplies to the Library, took a box of books from Election Office to the Library, took 3 boxes of files from Property Assessor’s Office to 3<sup>rd</sup> floor.

May 20th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, cleaned the maintenance office, put 8 cases of copy paper in storage closet.

May 21st, 2024 – Cleaned Courthouse and Mayor’s Office, buffed 1<sup>st</sup> floor, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, tightened 2 light bulbs in the Circuit Court Clerk’s vault, took supplies to County Clerk’s Office and 4-H Office, took a case of paper from Mayor’s Office to Clerk & Master’s Office.

May 22nd, 2024 – Cleaned Courthouse and Mayor’s Office, swept and mopped 2<sup>nd</sup> floor, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

May 23rd, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

May 24th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped Property Assessor’s Office, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Finance Office, Election Office, Persevere and Family Justice Center, mowed and trimmed at the Courthouse and Family Justice Center, blew the grass off the sidewalks.



# *Claiborne County Government*

May 27th, 2024 – Memorial Day

May 28th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, assembled 3 cabinets and placed them in the Clerk & Master's Office, replaced 3 light bulbs at Finance Office.

May 29th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took supplies to Judge McAfee's Office, painted the floor in Mayor's restroom, replaced filters at the Courthouse, Election Office, Family Justice Center, Finance Office, Change Claiborne, Persevere, Homeland Security and Chamber of Commerce.

May 30th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, trimmed bushes and shrubs in front of the Courthouse, trimmed rosebushes at the side of the Courthouse, took the clippings to the convenience center.

May 31<sup>st</sup> 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, Persevere and Family Justice Center, closed out the account for the month at Jerry's Hardware, took paper towels to Judge McAfee's Office, replaced the battery in air freshener in County Clerk's Office and men's restroom, took toilet paper to Election Office.

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Joe Brooks  
Claiborne County Mayor

# CLAIBORNE CHANCERY

Month End Payouts and  
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$69,463.41
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$3,652.78
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$13,421.22
29900/Data		42530 Data Fee	\$668.00
	24410	42520 Court Officers Fee	\$79.80
24140/jbldg		40266 Litigation Tax/Jail	\$317.05
	24140	40250 Litigation Tax/Court & Probate	\$775.14
24140 Secur		42591 Court Room Security	\$48.45
29900/dp		42530 Data Fee	\$76.00
		Total	\$88,501.85

*mayor*

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

June 4, 2024

Memo For: County Mayor

SUBJECT: Significant Actions Report— May 2024

In May 2024, I worked 14 of 14 scheduled days. I had 44 veterans (and/or family members) in the office. Twenty-two of these veterans had claims that I submitted and was approved or helped them to get a service connection increase in their disability. I also offered the veterans information on the additional benefits that may be available to them as their disability increased with age or disease. Many times, their healthcare and pharmacy benefits are also increased. There are eight levels of VA Healthcare for veterans. This involves different Co-payments and costs for medications. When a veteran becomes 50% disabled, they go in a different priority group and his or her medications that are prescribed by the VA primary care doctor become free of charge. Some veterans are surprised to learn of this benefit.

I responded and helped with another 23 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.

The Supreme Court has sided with a veteran in a VA Education Benefits case. The court has agreed that veterans can use benefits accrued under both the Montgomery GI Bill and the Post 911 GI Bill up to a 48-month benefit cap. Before the court decision the veteran was limited to 36 months of education benefits even though they were eligible for the Montgomery and the 911 Bills periods of service. This is estimated to affect about 1.7 million veterans.

Vetra-Spec is the program that the Tennessee Department of Veterans Service chooses to use in filing claims with the state. It has a new look, and it can do more now than when it was originally put in use. I am still dealing with these changes and hope that it can be the benefit they claim it will.

On May 8 training was offered regarding using the Board of Veterans Appeals as a way of resolving issues the veteran does not agree with. It seems that the wait time is still very lengthy even though the VA is attempting to streamline the process. The more complex the case the more expertise is needed to present the veteran's view of the case. To a degree video conferencing and cell phones have aided this process.



Gary Hansard  
VSO Claiborne County TN