

ADDITIONAL INFORMATION



Financial Summary Report

Claiborne County Trustee

Printed 10/03/2024 11:45 AM By DENISE ALEXANDER

Financial Summary Report - September 01, 2024 to September 30, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$3,977,334.48	\$1,496,375.88	\$942,012.03	\$0.00	\$0.00	\$0.00	\$12,129.08	\$4,519,569.25
116	SOLID WASTE/SANITATION	\$1,477,089.48	\$76,769.88	\$133,160.15	\$0.00	\$0.00	\$0.00	\$779.19	\$1,419,920.02
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	\$43,969.11	\$1,005.56	\$36,840.73	\$0.00	\$0.00	\$0.00	\$10.06	\$8,123.88
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	\$3,274,925.40	\$183,261.57	\$283,191.62	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174,995.35
131	HIGHWAY/PUBLIC WORKS	\$1,755,991.42	\$228,463.64	\$194,707.15	\$0.00	\$0.00	\$0.00	\$2,258.79	\$1,787,489.12
141	GENERAL PURPOSE SCHOOL	\$8,879,670.10	\$3,782,775.81	\$3,937,529.29	\$0.00	\$0.00	\$0.00	\$11,309.78	\$8,713,606.84
142	SCHOOL FEDERAL PROJECTS	\$594,600.88	\$788,192.63	\$730,886.48	\$0.00	\$0.00	\$0.00	\$0.00	\$651,907.03
143	FOOD SERVICE	\$8,554,175.27	\$55,173.26	\$478,707.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,130,641.05
151	GENERAL DEBT SERVICE	\$1,443,893.82	\$379,749.61	\$427,029.43	\$0.00	\$0.00	\$0.00	\$42.61	\$1,386,571.39
171	GENERAL CAPITAL PROJECTS	\$381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.50
176	HIGHWAY CAPT. PROJECTS	\$835,217.52	\$67,184.53	\$2,857.59	\$0.00	\$0.00	\$0.00	\$5.65	\$899,538.81
351	CITIES - SALES TAX	\$0.00	\$248,723.73	\$246,236.49	\$0.00	\$0.00	\$0.00	\$2,487.24	\$0.00
364	DISTRICT ATTORNEY GENERAL	\$50,322.96	\$1,404.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,727.71
365	Work Release Program	\$105,420.43	\$8,978.08	\$30,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$83,546.56
21600	ADVANCES PAYABLE TO OTHER FUNDS	\$5,380.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,380.97
29900	FEE/COMMISSION	\$55,052.57	\$29,022.40	\$0.00	\$0.00	\$14,630.12	\$0.00	\$0.00	\$69,444.85
		\$31,055,336.63	\$7,347,081.33	\$7,444,010.39	\$0.00	\$14,630.12	\$0.00	\$29,022.40	\$30,914,755.05



Financial Summary Report

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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	\$849,286.76(+)	\$849,286.76(-)	\$1,000.00
PRIOR YEAR	BANK ACCOUNTS	\$31,054,336.63	\$7,314,647.81(+)	\$7,455,229.39(-)	\$30,913,755.05
BANKRUPTCY	COUNTY TAX RELIEF	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
INTEREST	STATE TAX RELIEF	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	BANK TAX PAYMENTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	31055336.63	\$8,163,934.57	\$8,304,516.15	\$30,914,755.05

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 September 01, 2024 through September 30, 2024

Signature: Denise Alexander

Title: Trustee

October 03, 2024



Claiborne County Government

Michael Gilbert
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report – September 2024

September 2nd, 2024 – Labor Day

September 3rd, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped restrooms, stocked supply closet, got trash at the Courthouse.

September 4th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Finance Office, replaced a light switch and tightened another one at Harrogate Senior Citizens, took supplies to Finance Office, poured bleach in sink and put a hook on the door to secure the blinds in County Clerk's Office.

September 5th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

September 6th, 2024 – Cleaned Courthouse and Mayor's Office, swept 2nd floor, 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, mowed and trimmed at the Courthouse and Family Justice Center, blew the grass off the sidewalks.

September 9th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took a load of trash and 6 boxes to the convenience center, stocked supply closet.

September 10th, 2024 – Cleaned Courthouse and Mayor's Office, mopped and buffed 1st floor, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, fixed faucet at Tazewell Senior Citizens, replaced flush valve in commode at Emergency Management, cleaned out lab sink drain at the Health Dept.

September 11th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, swept and mopped 2nd floor, mopped stairwells and the elevator, got trash at the Courthouse. Health Dept.-replaced light bulbs, sprayed weeds in flower beds, took items from storage building to convenience center.

September 12th, 2024 - Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, sprayed weeds at the Courthouse, Family Justice Center and parking lots.



Claiborne County Government

September 13th, 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 2 loads of trash to the convenience center.

September 16th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took a copier from 4-H Office to the convenience center, took 13 boxes of files from Property Assessor's storage on 3rd floor to the convenience center, took a dryer to the Health Dept. and hooked it up, took the old dryer and 3 metal shelves from Health Dept. to the convenience center, took a load of trash from the Library to the convenience center, vacuumed County Clerk's Office, stocked supply closet, took supplies to Change Claiborne.

September 17th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, carried 3 totes of fall decorations from the basement at the Family Justice Center, took 4 boxes from Finance Office to Tazewell Senior Citizens Center. Health Dept.-took old dishwasher out and hooked up a new one, took old dishwasher and a metal cabinet to the convenience center, put fence posts in the shed, took propane tanks from back porch, hung state seal in conference room, moved black chairs to the shed, moved 2 exam tables from large room to the shed.

September 18th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Finance Office, took a case of paper from Mayor's Office to County Clerk's Office, took new pest control person to all the county buildings, refilled toilet paper and soap in ladies' restroom.

September 19th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, painted 5 handicap parking spaces, took supplies to County Clerk's Office.

September 20th, 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.

September 23rd, 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, mowed and trimmed at the Courthouse and Family Justice Center, blew the grass off the sidewalks.

September 24th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, replaced a light bulb at the side entrance to the Courthouse.



Claiborne County Government

September 25th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, got supplies at the Walmart, took a box of files from Trustee's Office to 3rd floor storage.

September 26th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took a keyboard shelf off a desk in Trustee's Office.

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

September 30th, 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, replaced handle on commode in employee's restroom, cut the top out of a tree at the Library.

A handwritten signature in blue ink, appearing to read "Joe Brooks", is written over a horizontal line.

Joe Brooks
Claiborne County Mayor

CLAIBORNE CHANCERY

Month End Payouts and
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$18,986.09
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$983.84
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$5,685.53
29900/Data		42530 Data Fee	\$180.00
	24410	42520 Court Officers Fee	\$395.20
24140/jbldg		40266 Litigation Tax/Jail	\$130.55
	24140	40250 Litigation Tax/Court & Probate	\$310.06
24140 Secur		42591 Court Room Security	\$33.25
29900/dp		42530 Data Fee	\$24.00
		Total	\$26,728.52

mayer

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

October 8, 2024

Memo For: County Mayor

SUBJECT: Significant Actions Report—September 2024


In September 2024, I worked 13 of 13 scheduled days. I had 45 veterans (and/or family members) in the office. Twenty-nine of these veterans had claims that I submitted and were approved or I helped them to get a service connection increase in their disability. I also offered the veterans information on the additional benefits that may have become available because of their age or benefits that may be available to them as their service-connected disability increased. Many times, the veterans' healthcare and pharmacy benefits are changed, and they are put in a higher priority group as their disability changes or becomes worse. There are eight levels of VA Healthcare for veterans (Priority Group 1-8). 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 are totally covered at no cost to the veteran.

I responded and helped with another 39 veteran telephone call requests along with mail and/or email/fax correspondence. Veterans' issues are varied and require knowledge in navigating the system to receive each service. Learning to navigate the VA system is ever changing and requires constant research and development on the VSO's part.

After going to the VA for some of my healthcare recently I was told in September that from now on veterans would have to produce their VA healthcare ID card. This seems to be a new policy that I had never experienced in more than 15 years. I ask about the change and was told that many people that were not veterans was coming in off the street and requesting healthcare. I am sharing this with the veterans of Claiborne County so that it doesn't cost them another trip out of town. Most veterans carry their ID card anyway for situations just mentioned.

In August and September, I helped with the VFW booth at the Claiborne County Fair several evenings. I met several veterans that had visited and used the local VSO office and many more that was new to the area. I made several appointments and shared information about the local VSO office and the services offered.

On September 11, zoom training was offered on what to expect at the annual VSO training being held this year in Chattanooga TN. This is required training to qualify for taking the re-certification test with the TN Department of Veterans Services and will provide valuable information for the upcoming year.


Gary Hansard
VSO Claiborne County TN

