

ADDITIONAL INFORMATION



Financial Summary Report
Claiborne County Trustee
Printed 12/02/2024 01:32 PM By DENISE ALEXANDER

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$4,297,883.04	\$2,145,035.31	\$1,369,174.60	\$0.00	\$0.00	(\$25.28)	\$29,927.70	\$5,043,841.33
116	SOLID WASTE/SANITATION	\$1,394,144.83	\$336,228.52	\$144,280.54	\$0.00	\$0.00	(\$5.11)	\$5,885.23	\$1,580,212.69
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	\$7,991.89	\$13,172.91	\$984.13	\$0.00	\$0.00	\$0.00	\$131.73	\$20,048.94
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	\$3,733,444.40	\$0.00	\$16,226.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,717,218.32
131	HIGHWAY/PUBLIC WORKS	\$1,217,810.64	\$256,633.45	\$139,194.08	\$0.00	\$0.00	(\$0.22)	\$2,465.44	\$1,332,784.79
141	GENERAL PURPOSE SCHOOL	\$9,735,513.61	\$5,208,793.99	\$3,664,087.79	\$0.00	\$0.00	(\$18.98)	\$32,234.18	\$11,248,004.61
142	SCHOOL FEDERAL PROJECTS	\$599,148.81	\$268,538.30	\$400,659.67	\$0.00	\$0.00	\$0.00	\$0.00	\$467,027.44
143	FOOD SERVICE	\$8,597,556.19	\$438,702.71	\$345,586.78	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690,672.12
151	GENERAL DEBT SERVICE	\$1,358,282.09	\$86,858.88	\$25.00	\$0.00	\$0.00	(\$0.36)	\$415.57	\$1,444,700.76
171	GENERAL CAPITAL PROJECTS	\$381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.50
176	HIGHWAY CAPT. PROJECTS	\$512,604.29	\$81,904.33	\$196,443.47	\$0.00	\$0.00	(\$0.33)	\$340.91	\$397,724.57
351	CITIES - SALES TAX	\$0.00	\$232,362.73	\$230,039.10	\$0.00	\$0.00	\$0.00	\$2,323.63	\$0.00
364	DISTRICT ATTORNEY GENERAL	\$52,317.00	\$851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,168.86
365	Work Release Program	\$53,624.06	\$21,917.77	\$26,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$49,341.73
22200	OVERFLOW	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29900	FEE/COMMISSION	\$54,515.02	\$73,724.39	\$0.00	\$0.00	\$73,101.64	\$0.00	\$0.00	\$55,137.77
		\$31,617,128.09	\$9,165,445.15	\$6,533,621.34	\$0.00	\$73,101.64	(\$50.28)	\$73,724.39	\$34,102,176.15



Financial Summary Report
Claiborne County Trustee
Printed 12/02/2024 01:32 PM By DENISE ALEXANDER

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	CASH	\$1,000.00	\$2,988,253.59(+)	\$2,988,253.59(-)	\$1,000.00
PRIOR YEAR	BANK ACCOUNTS	\$31,594,310.09	\$9,248,032.40(+)	\$6,748,872.34(-)	\$34,093,470.15
BANKRUPTCY	COUNTY TAX RELIEF	\$2,646.00	\$4,099,00(+)	\$5,322.00(-)	\$1,423.00
INTEREST	STATE TAX RELIEF	\$19,172.00	\$22,129.00(+)	\$35,018.00(-)	\$6,283.00
	BANK TAX PAYMENTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	31617128.09	\$12,262,513.99	\$9,777,465.93	\$34,102,176.15

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 November 01, 2024 through November 30, 2024

Signature: Denise Alexander

Title: Trustee

December 02, 2024



Claiborne County Government

Michael Gilbert
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report – November 2024

November 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, Persevere and Family Justice Center, took down 6 Early Voting banners, hung 8 Voting banners at voting precincts.

November 4th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, replaced 2 light bulbs in the hall outside Clerk & Master’s Office, hung 7 Voting banners at voting precincts.

November 5th, 2024 – Election Day

November 6th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped and buffed 1st floor, got trash at the Courthouse, Finance Office and Change Claiborne, took 6 chairs from storage building to TNT School, took banners down at 9 voting precincts, replaced flush valve in Mayor’s restroom, stocked supply closet.

November 7th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and 4-H Office, took down banners at 6 voting precincts, hung a wreath over the front door of the Courthouse.

November 8th, 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, set nutcrackers beside the front door, took a case of paper from Mayor’s Office to County Clerk’s Office and to Clerk & Master’s Office.

November 11th, 2024 – Veterans Day

November 12th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, brought a case of envelopes from 3rd floor to County Clerk’s Office, moved a desk and a freezer at the Health Dept., replaced filters in Register of Deeds’ Office and County Clerk’s Office.

November 13th, 2024 - Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, 4-H Office and Chamber of Commerce,



Claiborne County Government

took trash bags to Chamber of Commerce, took a case of toilet paper to the Library, took a case of paper from Mayor's Office to Trustee's Office.

November 14th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, moved a freezer back inside at the Health Dept.

November 15th, 2024 – Cleaned Courthouse and Mayor's Office, swept 2nd floor and the elevator, 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.

November 18th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Chamber of Commerce, fired up the boiler, gave drain cleaner to 4-H Office, got heat working at Family Justice Center, swept large courtroom and 2nd floor.

November 19th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, stocked supply closet, picked up trash in parking lots.

November 20th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, got supplies at Walmart, put 3 trees on ledge at front of Courthouse.

November 21st, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took a ladder to Family Justice Center, replaced batteries in soap dispenser at Finance Office, took trash to convenience center.

November 22nd, 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, taped up an extension cord on the wall for Trustee's Office, stocked supply closet, refilled hand sanitizer dispenser in Judge McAfee's Office, refilled toilet paper dispenser in ladies' restroom, took supplies to Finance Office.

November 25th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, refilled hand sanitizer dispenser in Mayor's Office.

November 26th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, moved 14 totes of files to 3rd floor of the building at the Finance Office, took brown paper towels to Clerk & Master's Office.



Claiborne County Government

November 27th, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got an old printer at Change Claiborne to take to the convenience center, got trash at the Courthouse, Library, Finance Office, Election Office, Persevere and Family Justice Center, closed out the account for the month at Jerry's Hardware.

November 28th, 2024 – Thanksgiving Day

November 29th, 2024 – Thanksgiving Holiday

Joe Brooks
Claiborne County Mayor

CLAIBORNE CHANCERY

Month End Payouts and
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$7,986.67
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$409.27
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$6,024.04
29900/Data		42530 Data Fee	\$164.00
	24410	42520 Court Officers Fee	\$296.40
24140/jbldg		40266 Litigation Tax/Jail	\$214.47
	24140	40250 Litigation Tax/Court & Probate	\$509.38
24140 Secur		42591 Court Room Security	\$26.60
29900/dp		42530 Data Fee	\$44.00
		Total	\$15,674.83

Mayor

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

December 4, 2024

Memo For: County Mayor

SUBJECT: Significant Actions Report—November 2024

In November 2024, I worked 11 of 11 scheduled days. I had 33 veterans (and/or family members) in the office. Many of these veterans had claims that had been 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. Sometimes, 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. Travel and Dependence pay is also available to the veteran after they reach a 30% service-connected disability rating. Healthcare I.D. cards are now offered at the Morristown TN Clinic.

I responded and helped with another 36 veteran telephone call requests along with mail and/or email/fax correspondence with information and other various tasks. 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.

I attended several Veterans Day events held throughout the area schools in the month of November and offered information about the local office and guidance with different veterans that I encountered at these events. I always listen and try to get feedback on how this office can better serve the veteran.

On November 15 I took and passed the 2-hour annual recertification exam with the Tennessee Department of Veterans Service. The test included new information as well as prior established laws and policies.



Gary Hansard
VSO Claiborne County TN

