

**ADDITIONAL  
INFORMATION**

# Claiborne County Trustee's Office Fund Report

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	5,043,841.33	2,826,439.82	1,567,720.24	40,000.00	0.00	(11.18)	49,321.02	6,293,251.07
116	SOLID WASTE/SANITATION	1,580,212.69	933,474.02	182,907.05	0.00	0.00	(2.29)	10,210.73	2,320,571.22
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	20,048.94	273.12	0.00	0.00	0.00	0.00	2.73	20,319.33
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	3,717,218.32	0.00	207,953.37	0.00	0.00	0.00	0.00	3,509,264.95
131	HIGHWAY/PUBLIC WORKS	1,332,784.79	239,027.14	225,858.04	0.00	0.00	(0.10)	2,572.16	1,343,381.83
141	GENERAL PURPOSE SCHOOL	11,248,004.61	6,094,882.80	3,312,649.00	0.00	0.00	(8.54)	50,924.05	13,979,322.90
142	SCHOOL FEDERAL PROJECTS	467,027.44	1,816,264.70	1,493,656.12	0.00	0.00	0.00	0.00	789,636.02
143	FOOD SERVICE	8,690,672.12	428,948.12	487,751.33	0.00	0.00	0.00	0.00	8,631,868.91
151	GENERAL DEBT SERVICE	1,444,700.76	87,674.60	0.00	0.00	0.00	(0.26)	733.63	1,531,641.99
171	GENERAL CAPITAL PROJECTS	381.50	0.00	0.00	0.00	0.00	0.00	0.00	381.50
176	HIGHWAY CAPT. PROJECTS	397,724.57	80,853.61	11,098.20	0.00	0.00	(0.15)	621.62	466,858.51
351	CITIES - SALES TAX	0.00	267,553.31	264,877.78	0.00	0.00	0.00	2,675.53	0.00
364	DISTRICT ATTORNEY GENERAL	53,168.86	869.96	0.00	0.00	0.00	0.00	0.00	54,038.82
365	Work Release Program	49,341.73	18,333.46	5,860.00	0.00	0.00	0.00	0.00	61,815.19
22200	OVERFLOW	0.00	2,010.29	2,010.29	0.00	0.00	0.00	0.00	0.00
29900	FEE/COMMISSION	55,137.77	117,061.47	0.00	0.00	108,073.88	0.00	0.00	64,125.36
		34,102,176.15	12,913,666.42	7,762,341.42	40,000.00	108,073.88	(22.52)	117,061.47	39,068,388.32

Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
<b>CASH</b>	1,000.00	3,394,747.09 (+)	3,394,747.09 (-)	<b>CASH</b>	1,000.00
<b>BANK ACCOUNTS</b>	34,093,470.15	12,841,695.54 (+)	7,876,524.37 (-)	<b>BANK ACCOUNTS</b>	39,058,641.32
<b>COUNTY TAX RELIEF</b>	1,423.00	3,600.00 (+)	3,473.00 (-)	<b>COUNTY TAX RELIEF</b>	1,550.00
<b>STATE TAX RELIEF</b>	6,283.00	20,368.00 (+)	19,454.00 (-)	<b>STATE TAX RELIEF</b>	7,197.00
<b>BANK TAX PAYMENTS</b>	0.00	87,994.00 (+)	87,994.00 (-)	<b>BANK TAX PAYMENTS</b>	0.00
<b>Total</b>	34,102,176.15	16,348,404.63 (+)	11,382,192.46 (-)	<b>Total</b>	39,068,388.32

**Property Tax Summary**

	Debits (-)	Credits (+)	Total
<b>Current Year</b>	457.00	4,567,173.02	4,566,716.02
<b>Prior Year</b>	582.00	159,860.00	159,278.00
<b>Bankruptcy</b>	0.00	0.00	0.00
<b>Interest</b>	87.00	23,513.00	23,426.00

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 December 01, 2024 through December 31, 2024.

Signature: *Kenneth Alexander* Title: *Treasurer* *MAK*

January 02, 2025



# *Claiborne County Government*

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Michael Gilbert  
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report – December 2024

December 2nd, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, fixed heat at Family Justice Center, took books from Register of Deeds Office to 3<sup>rd</sup> floor storage.

December 3rd, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, swept 2<sup>nd</sup> floor, got trash at the Courthouse and Finance Office, stocked supply closet, took trash to convenience center.

December 4th, 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 and 4-H Office.

December 5th, 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.

December 6th, 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 Judge McAfee’s Office, took a load of old materials to the Landfill.

December 9th, 2024 – Cleaned Courthouse and Mayor’s Office, mopped County Clerk’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and 4-H Office, unclogged sink at 4-H Office, stocked supply closet, took a case of paper from Mayor’s Office to County Clerk’s Office.

December 10th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Finance Office, swept stairs.

December 11th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, replaced battery in a lock at the Health Dept.

December 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 3<sup>rd</sup> floor to County Clerk’s Office, took a case of paper from Mayor’s Office to Clerk & Master’s Office.



# *Claiborne County Government*

December 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 a load of trash to the convenience center.

December 16th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and 4-H Office, fixed door in Drivers’ License Office, took trash to convenience center.

December 17th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, stocked supply closet.

December 18th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, swept 2<sup>nd</sup> floor, got trash at the Courthouse, Family Justice Center and 4-H Office, took trash to convenience center, took supplies to Trustee’s Office.

December 19th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

December 20th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, took trash to the convenience center, tightened lock on a cash drawer in Trustee’s Office, got trash at the Courthouse, 4-H Office, Library, Finance Office, Election Office and Persevere.

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

December 24th, 2024 – Cleaned Courthouse and Mayor’s Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, Library, Finance Office and Family Justice Center. Courthouse closed at 12:30.

December 25th, 2024 – Christmas Day

December 26th, 2024 – Christmas holiday

December 27th, 2024 – Christmas holiday

December 30th, 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, stocked supply closet, wrapped 2 Christmas trees in cellophane, took Christmas decorations to 3<sup>rd</sup> floor.



## *Claiborne County Government*

December 31<sup>st</sup>, 2024 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped and buffed 1<sup>st</sup> floor, got trash at the Courthouse, took lights and clock down at front door, took trees down on ledge at front of Courthouse, replaced ballast in light and cleaned out gutters at Tazewell Senior Citizens, closed out the account for the month at Jerry's Hardware.

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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	\$23,704.91
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$1,229.89
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$7,258.89
29900/Data		42530 Data Fee	\$240.00
	24410	42520 Court Officers Fee	\$197.60
24140/jbldg		40266 Litigation Tax/Jail	\$210.00
	24140	40250 Litigation Tax/Court & Probate	\$465.08
24140 Secur		42591 Court Room Security	\$28.50
29900/dp		42530 Data Fee	\$24.00
		Total	\$33,358.87

*mayor*

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

January 2, 2025

Memo For: County Mayor

SUBJECT: Significant Actions Report—December 2024

In December 2024, I worked 11 of 11 scheduled days. I had 49 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 19 veteran telephone call requests along with mail and/or email/fax correspondence with information and other various tasks. I served 35 veterans in the month of December who had 10-100% Service Connection Disability. 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.

In December, I attended a Zoom meeting offered by the TN Dept Veterans Service. It was a workshop that offered information about issues involving veterans. Subjects included psychotherapy, support groups, parenting, and marriage counseling.



Gary Hansard  
VSO Claiborne County TN