ADDITIONAL INFORMATION

CLAIBORNE CHANCERY

Clerks	Co	unty	Description	Amount
	24160	40130	Delinquent Tax	\$423,433.34
	24410	42520	Del. Tax Officer Cost	\$35.62
		45550	Fees in Lieu of Salary	
			Delinquent Tax 5% Com.	\$21,555.82
		45550	Fees in Lieu of Salary	
			Tax, fees, comm & int.	\$70,825.82
29900/Data		42530	Data Fee	\$4,830.00
	24410	42520	Court Officers Fee	\$296.40
24140/jbldg		40266	Litigation Tax/Jail	\$251.77
	24140	40250	Litigation Tax/Court & Probate	\$597.97
24140 Secur		42591	Court Room Security	\$24.70
29900/dp		42530	Data Fee	\$60.00
			Total	\$521,911.44

Claiborne County Trustee's Office Fund Report

		Financial Sur	mmary Report	Financial Summary Report - November 01, 2025 to November 30, 2025	2025 to Nove	mber 30, 20	125		
Fund	Name	Starting Balance	Receipts	Disbursements	Transfers	Transfers Out	Commission adjustment	Commission	Ending
즉	GENERAL FUND	6,669,694.38	1,490,026,24	1,040,603.43	0.00	0.00	(20.42)	19,923.51	7,099,214.10
9	SOLID WASTE/SANITATION	2,391,086.86	270,024.87	157,296.70	00.00	0.00	(4.91)	4,450.58	2,499,369.36
<u>a</u>	INDUSTRIAL/ECONOMIC DEVELOPMENT	1,910,72	8	8	8	0.0	S	S	1,916,72
7	DRUG CONTROL	13,950.14	252.34	4,083.30	0.00	0.00	0.00	2.53	10,116.66
27	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	1,435,652,21	00'0	321,392,04	0.00	0.00		8	7.114,260,17
, (?)	HIGHWAY/PUBLIC WORKS	1,392,707.07	234,151,31	177,329.14	9.0	0.00	(0.18)	2,374.78	1,447,154,64
***	GENERAL PURPOSE SCHOOL	13,701,742.35	4,548,175.69	3,934,967.59	0.00	0.00	(15,74)	24,067.34	14,290,898.85
25	SCHOOL FEDERAL PROJECTS	752,127.93	279,308.63	404,361.72	0.00	0.00	0.00	0.0	627,074.84
**** 62 63	FOOD SERVICE	8,067,958.40	480,927.54	386,626.21	0.00	00'0	0.00	0.00	8,162,259.73
Š	GENERAL DEBT SERVICE	823,507.09	35,663.86	3	00.0	0.00	(0.86)	678,24	858,493.57
~ · · · · · · · · · · · · · · · · · · ·	GENERAL CAPITAL PROJECTS	381.50	0.00	0.00	0.00	0.00	0.0	3.0	381.50
22	HIGHWAY CAPT, PROJECTS	413,367.26	79,068.62	26,989.31	0.00	0.00	(0.27)	207.26	465,239.58
rd m	CITIES - SALES TAX	0.00	251,205.77	248,693.71	0.00	0.00	0.00	2,512.06	00.0
362	2011 PROPERTY TAXES	(108 00)	00.00	8.0	0.00	0.00	0.00	8.0	(108.00)
\$	DISTRICT ATTORNEY GENERAL	45,870,28	654.07	777.60	85	8.3	9,0	0.00	45,746.75
365	Work Release Program	180,271.46	21,712.99	00.0	90.0	90.0	8	8,3	201,984.45
21600	ADVANCES PAYABLE TO OTHER FUNDS	108.00	8	8.5	800	0.00	Ö	S	08.801
20662	FEE/COMMISSION	65,790.26	54,216.29	0.0	0.00	54,931.40	00.0	0.0	65,075.15
		35,956,017.91	7,745,388.22	6,703,120.75	0.00	54,931.40	(42.38)	54,216.29	36,889,180.07

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	Summary of Assets Begin	Beginning Balances	Debits / Credits		Summary of Assets Ending Balances	ng Balances
	CASH	1,000.00	2,146,018.23 (+)	2,146,018.23 (+) 2,146,018.23 (-)	CASH	1,000.00
	BANK ACCOUNTS	35,951,740.91	19,247,298.18 (+)	19,247,298.18 (+) 18,316,516.02 (-)	BANK ACCOUNTS	36,882,523.07
	COUNTY TAX RELIEF	556.00	2,200.00 (+)	2,056.00 (-)	COUNTY TAX RELIEF	700.00
	STATE TAX RELIEF	2,721.00	11,913.00 (+)	9,677.00 (-)	STATE TAX RELIEF	4,957.00
	BANK TAX PAYMENTS	00.00	11,162.00 (+)	11,162.00 (-)	BANK TAX PAYMENTS	00.0
	Total	35,956,017.91	21,418,591.41 (+)	21,418,591.41 (+) 20,485,429.25 (-)	Total	36,889,180.07
Property Tax Summary						
Debits (-)	Credits (+) Total					

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office November 01, 2025 through November 30, 2025.

0.00

5,237.21

5,237.21

39,485.79

39,485.79

0.00

Prior Year Bankruptcy

Interest

Current Year 2,119.00 1,560,128.46 1,558,009.46

Signature: Demy De Oly

Title: Just &

December 01, 2025



Claiborne County Government

Michael Gilbert Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report - November 2025

November 3rd, 2025 – Cleaned Courthouse and Mayor's Office, swept and mopped 2nd floor and the elevator, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took trash to convenience center, hung a banner for Veterans Day, took supplies to Finance Office.

November 4th, 2025 – 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 and Finance Office, took lights off a Christmas tree, took trash to convenience center, trimmed 2 rosebushes, refilled soap dispenser in ladies' restroom.

November 5th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, trimmed bushes in front of Courthouse, ground rust off floor of the ramp, blew the dust off and put on a coat of primer.

November 6th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took a case of paper from Mayor's Office to Clerk & Master's Office, built a box for a printer in Register of Deeds Office, rolled bed liner on the ramp, weedeated at Veterans Park and blew the grass off the sidewalks.

November 7th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped Mayor's Office and the restrooms, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Election Office, Finance Office and Family Justice Center, put a second coat of bed liner on the ramp, swept gravels off concrete next to side entrance, stocked supply closet, stocked County Clerk's restroom with supplies, took supplies to Circuit Court Clerk's Office, took black trash bags to the Library.

November 10th, 2025 – Cleaned Courthouse and Mayor's Office, swept 1st and 2nd floor hallways, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took down Veterans Day banner, mopped men's and women's restroom, swept and vacuumed large courtroom, took trash to convenience center, picked up a chair mat for Clerk & Master's Office, took envelopes from 3rd floor to County Clerk's Office.

November 11th, 2025 - Veterans Day

November 12th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took trash to convenience center.

P.O. Box 318, Tazewell, TN 37879

Phone: 423) 626-2592

Fax: 423) 626-1661



Claiborne County Government

November 13th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

November 14th, 2025 – Cleaned Courthouse and Mayor's Office, mopped and buffed 1st floor, mopped restrooms, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, 4-H Office, Chamber of Commerce, Library, Election Office, Finance Office and Family Justice Center, helped put 3 trees on the ledge above the front entrance to the Courthouse, hung a clock above front door, stocked supply closet.

November 17th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, Chamber of Commerce and 4-H Office, replaced batteries in clock in Driver's License Office, washed and dried mop heads, picked up trash around the Courthouse, Election Office, Emergency Management and Chamber of Commerce.

November 18th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, 4-H Office and Finance Office, replaced a light bulb in the Trustee's Office, took supplies to Clerk & Master's Office and Trustee's Office, hung 3 wall file holders in Register of Deeds Office.

November 19th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and 4-H Office, brought a tree from 3rd floor to County Clerk's Office.

November 20th, 2025 – 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 County Clerk's restroom with supplies.

November 21st, 2025 – 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, Election Office, Finance Office and Family Justice Center.

November 24th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, stocked supply closet.

November25th, 2025 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

November 26th, 2025 – 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, Election Office, Finance Office and Family Justice Center, closed out the account for the month at Jerry's Hardware.

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Phone: 423) 626-2592



Claiborne County Government

November 27th, 2025 - Thanksgiving Day

November 28th, 2025 - Thanksgiving Holiday

Joe Brooks

Claiborne County Mayor

Phone: 423) 626-2592 Fax: 423) 626-1661

Memo For: County Mayor

SUBJECT: Significant Actions Report November 2025

In November 2025, 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. Some of these veterans were assisted in getting a Service Connection increase in their disability. I also offered the veterans other information on the additional benefits that may have become available to them because of their age or other benefits that may be available to them as their Service-Connected disability percentage was 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 their disability percentage condition is increased. Sometimes as their declining health conditions worsen with age there are other benefits that may become available. Some veterans were in the office to file a completely new claim for disabilities. Some veterans made applications for VA healthcare. I had several veterans report that their claim had been approved or they had received an increase in their benefits. This is the most rewarding part of my position. I had several veterans call or come in to tell me that they were approved up to 100% service-connected pay increase.

I helped with another 19-veteran request with telephone calls or emails, including fax correspondence with information/planning etc. This office served a total of 37 veterans (and families) with service-connected disabilities ranging from 10%-100% along with healthcare, DIC and pension claims. Issues with these veterans are varied and sometimes complex as the VA changes their policies or procedures.

In November I attended several veterans' programs offered in our local schools. I believe these programs are important to our youth, so they understand that our freedom in America is not without sacrifice. On November 14 I also took and passed the annual recertification test to keep certification with Tennessee Department of Veterans Service.

Gary Hansard

VSO Claiborne County TN