

ADDITIONAL INFORMATION

CLAIBORNE CHANCERY

Month End Payouts and
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$22,799.58
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$1,183.37
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$11,997.98
29900/Data		42530 Data Fee	\$466.00
	24410	42520 Court Officers Fee	\$395.20
24140/jbldg		40266 Litigation Tax/Jail	\$298.40
	24140	40250 Litigation Tax/Court & Probate	\$708.70
24140 Secur		42591 Court Room Security	\$3.80
29900/dp		42530 Data Fee	\$0.00
		Total	\$37,853.03

Claiborne County Government



Michael Gilbert
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report – May 2026

May 1st, 2026 – 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.

May 4th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, put a tv stand together at the Chamber of Commerce, hung a yard sale banner at the Library.

May 5th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped restrooms, got trash at the Courthouse and Finance Office, mowed at the Courthouse, Election Office, Emergency Management and Family Justice Center, took supplies to Finance Office, fixed a light cover and a ceiling tile on second floor hallway.

May 6th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Library, took trash to convenience center, took trash bags to Chamber of Commerce, trimmed around Courthouse, parking lots and Family Justice Center.

May 7th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, replaced a light bulb on first floor hallway, got trash at the Courthouse, put a cabinet together at Change Claiborne.

May 8th, 2026 – 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, took custodial supplies to 3rd floor.

May 11th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

May 12th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped and buffed 1st floor hallways, swept and mopped 2nd floor hallways, mopped restrooms, and Mayor's Office, got trash at the Courthouse and Finance Office, took 3 loads of trash to convenience center, took banner down at the Library.

Claiborne County Government



May 13th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, sprayed weeds at the Election Office and around the Courthouse.

May 14th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and 4-H Office, took a refrigerator from Finance Office to Tazewell Senior Citizens Center, took 6 totes of files from Finance Office to 3rd floor of the building, took a case of paper from Mayor's Office to County Clerk's Office, stocked supply closet.

May 15th, 2026 – 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.

May 18th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, moved a refrigerator at Tazewell Senior Citizens Center and hung a cabinet, moved a desk out of Register of Deeds Office.

May 19th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, mowed around the Courthouse and Family Justice Center.

May 20th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, stocked supply closet.

May 21st, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, replaced a bulb in County Clerk's Office.

May 22nd, 2026 – 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, took supplies to Judge McAfee's Office, took trash to convenience center, vacuumed large courtroom, hung 2 cork boards at Finance Office.

May 25th, 2026 – Memorial Day

May 26th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, replaced 3 bulbs on 2nd floor hallway, caulked window in Circuit Court Clerk's Office, stocked supply closet and County Clerk's restroom, took paper towels to Clerk & Master's Office, took a stove from Finance Office to Tazewell Senior Citizens Center, took the old stove to the convenience center.

May 27th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Finance Office, took trash to convenience center, took supplies to Finance Office.

Claiborne County Government



May 28th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, mowed and trimmed at the Courthouse, Election Office, Emergency Management and Family Justice Center.

May 29th, 2026 – 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 and Ace Hardware, replaced air filters in all county buildings.

Joe Brooks
Claiborne County Mayor

June 2, 2026

Memo For: County Mayor

SUBJECT: Significant Actions Report May 2026

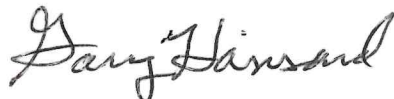
In May 2026, I worked 12 of 12 scheduled days. I had 50 veterans (and/or family members) in the office. Many of these veterans had claims that had been submitted and were approved. Some of these veterans were assisted in getting a Service Connection increase in their disability. I also offered the veterans 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.

In most instances, the veterans' healthcare and pharmacy benefits are changed, and they are put in a higher priority group in VA Healthcare if their disability changes, or their disability percentage 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 for 100% service-connected pay increase. This opens the door for dental care and dependents healthcare through Champ VA Healthcare which the dependents can keep until up to age 21 and the spouse can keep the rest of their life.

I helped with another 31-veteran request with telephone calls or emails, including fax correspondence with information/planning etc. This office served 42 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 because the VA changes or updates policies and procedures.

In May the VA introduced The VA Home Loan Funding Fee Waiver for transitioning service members. The veteran must have a service-connected rating of over 0%, or have a Purple Heart award, or a pre-discharge that indicates an eligibility for a service-connected disability rating.

On May 13th I had training on The Veterans Connect Portal. It is new and contains referral data for veterans and families of veterans in the State of Tennessee.



Gary Hansard
VSO Claiborne County TN

Claiborne County Trustee's Office Fund Report

Financial Summary Report - May 01, 2026 to May 31, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	10,917,307.80	721,626.16	1,126,280.94	0.00	0.00	(14.28)	5,627.52	10,507,039.78
116	SOLID WASTE/SANITATION	3,154,272.25	112,571.18	181,171.13	0.00	0.00	(3.44)	1,115.61	3,084,560.13
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	19,242.84	6,567.92	8,148.25	0.00	0.00	0.00	0.68	17,661.83
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	1,216,541.02	297,051.29	264,082.15	0.00	0.00	0.00	0.00	1,249,510.16
131	HIGHWAY/PUBLIC WORKS	763,341.74	721,333.93	186,205.90	0.00	0.00	(0.12)	2,131.15	1,296,338.74
141	GENERAL PURPOSE SCHOOL	18,818,317.22	685,824.26	3,729,541.75	0.00	0.00	(11.01)	6,863.52	15,767,747.22
142	SCHOOL FEDERAL PROJECTS	1,011,503.60	0.00	315,903.73	0.00	0.00	0.00	0.00	695,599.87
143	FOOD SERVICE	8,416,094.30	490,553.10	403,616.04	0.00	0.00	0.00	0.00	8,503,031.36
151	GENERAL DEBT SERVICE	568,385.28	6,799.84	450.00	0.00	0.00	(0.61)	93.38	574,642.35
171	GENERAL CAPITAL PROJECTS	2,481,896.50	0.00	0.00	0.00	0.00	0.00	0.00	2,481,896.50
176	HIGHWAY CAPT. PROJECTS	828,508.77	71,960.95	0.00	0.00	0.00	(0.20)	15.81	900,454.11
351	CITIES - SALES TAX	0.00	277,925.14	275,145.89	0.00	0.00	0.00	2,779.25	0.00
362	2011 PROPERTY TAXES	(108.00)	0.00	0.00	0.00	0.00	0.00	0.00	(108.00)
364	DISTRICT ATTORNEY GENERAL	49,779.50	1,652.34	0.00	0.00	0.00	0.00	0.00	51,431.84
365	Work Release Program	303,341.01	25,625.21	49,643.12	0.00	0.00	0.00	0.00	279,323.10
21600	ADVANCES PAYABLE TO OTHER FUNDS	108.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00
29900	FEE/COMMISSION	55,891.29	19,487.92	0.00	0.00	18,622.56	0.00	0.00	56,756.65
		48,606,333.84	3,438,979.24	6,540,188.90	0.00	18,622.56	(29.66)	18,626.92	45,467,904.36

Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
CASH	1,000.00	654,213.70 (+)	654,213.70 (-)	CASH	1,000.00
BANK ACCOUNTS	48,602,901.84	11,549,667.22 (+)	14,686,412.70 (-)	BANK ACCOUNTS	45,466,156.36
COUNTY TAX RELIEF	450.00	0.00 (+)	250.00 (-)	COUNTY TAX RELIEF	200.00
STATE TAX RELIEF	1,982.00	0.00 (+)	1,434.00 (-)	STATE TAX RELIEF	548.00
BANK TAX PAYMENTS	0.00	0.00 (+)	0.00 (-)	BANK TAX PAYMENTS	0.00
Total	48,606,333.84	12,203,880.92 (+)	15,342,310.40 (-)	Total	45,467,904.36

Property Tax Summary

	Debits (-)	Credits (+)	Total
Current Year	1,440.00	118,376.00	116,936.00
Prior Year	0.00	0.00	0.00
Bankruptcy	0.00	0.00	0.00
Interest	43.00	4,957.00	4,914.00

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 May 01, 2026 through May 31, 2026.

Signature: *Danielle Alexander* Title: *Treasurer*

June 01, 2026