

ADDITIONAL INFORMATION

CLAIBORNE CHANCERY

Month End Payouts and
Revenue Transmittal

Clerks	County	Description	Amount
	24160	40130 Delinquent Tax	\$10,500.32
	24410	42520 Del. Tax Officer Cost	\$0.00
		45550 Fees in Lieu of Salary	
		Delinquent Tax 5% Com.	\$547.01
		45550 Fees in Lieu of Salary	
		Tax, fees, comm & int.	\$8,153.21
29900/Data		42530 Data Fee	\$178.00
	24410	42520 Court Officers Fee	\$0.00
24140/jbldg		40266 Litigation Tax/Jail	\$149.20
	24140	40250 Litigation Tax/Court & Probate	\$354.35
24140 Secur		42591 Court Room Security	\$12.35
29900/dp		42530 Data Fee	\$0.00
		Total	\$19,894.44



Claiborne County Government

Michael Gilbert
Bryan Edds

County Mayor and County Commissioners

Subject: Claiborne County Maintenance Department Report - February 2026

February 2nd, 2026 – Courthouse closed due to inclement weather.

February 3rd, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, scraped and salted at the Courthouse, Election Office, Finance Office, Chamber of Commerce, 4-H Office and Homeland Security, took paper towels to Trustee's Office.

February 4th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped Mayor's Office and the restrooms, mopped and buffed 1st floor hallways, got trash at the Courthouse and Finance Office, poured drain cleaner in kitchen sink at Chamber of Commerce, took trash to convenience center.

February 5th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse.

February 6th, 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 a case of paper from Mayor's Office to Trustee's Office, replaced 3 light bulbs in Trustee's Office. At the Health Dept. – moved a cabinet, sanded and touched up paint in 4 rooms.

February 9th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, took supplies to 4-H Office, stocked supply closet, took trash to convenience center, replaced 2 light bulbs at the Library. At the Health Dept. – touched up paint in 3 rooms, hung 6 pictures, replaced 2 light bulbs, hung a soap dispenser.

February 10th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, buffed 1st floor, got trash at the Courthouse, took Amazon packages from Trustee's Office to Finance Office, painted restroom at Health Dept., refilled toilet paper dispenser in ladies' restroom.

February 11th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, got a load of trash at the 4-H Office and took it to the convenience center, moved metal shelving from 4-H Office to former Food Pantry



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building, moved a large filing cabinet from one office to another in 4-H Office, fixed commode in Employee's restroom.

February 12th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, restocked ladies' restroom, greased boiler pumps.

February 13th, 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 trash to convenience center, took shredded paper to Animal Shelter, swept front steps.

February 16th, 2026 – Presidents' Day

February 17th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, refilled toilet paper in ladies' restroom.

February 18th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse. Health Dept. – glued countertop molding, hung a bulletin board, fixed a broken hanger on TN flag, brought a cabinet to storage building behind the Courthouse, took a microwave to convenience center. Took a wheelbarrow, shovel and rake to Family Justice Center.

February 19th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, replaced a light bulb in the hallway, took a dolly to 4-H Office and helped load a cabinet on it, stocked supply closet.

February 20th, 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 two loads of trash to convenience center, moved desk out of Mayor's Office and vacuumed the carpet.

February 23rd, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse, blew the snow off the steps and sidewalks at the Courthouse, Election Office, 4-H Office, Chamber of Commerce, Finance Office, Change Claiborne, Homeland Security, Family Justice Center, Library and Health Dept.

February 24th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped restrooms, got trash at the Courthouse.

February 25th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, got trash at the Courthouse and Finance Office.



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February 26th, 2026 – Cleaned Courthouse and Mayor's Office, sprayed doorknobs, handrails and benches with disinfectant spray, mopped men's restroom, got trash at the Courthouse, stocked supply closet, took paper towels to Judge McAfee's Office.

February 27th, 2026 – Cleaned Courthouse and Mayor's Office, mopped and buffed 1st floor hallways, 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, took supplies to Finance Office.

Joe Brooks
Claiborne County Mayor

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

March 3, 2026

Memo For: County Mayor

SUBJECT: Significant Actions Report February 2026

In February 2026, I worked 12 of 12 scheduled days. I had 62 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 in VA Healthcare 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 36-veteran request with telephone calls or emails, including fax correspondence with information/planning etc. This office served 56 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 February 2026 I received training on secondary conditions caused by medication or treatments of a service-connected disability. Many treatments and medications have contributed to other conditions that the veteran may suffer. I also had training on Traumatic Brain Injury (TBI).

The Veterans Administration also announced a 5 billion dollar increase in infrastructure for the next physical year. James H. Quillen VA Medical Center at Johnson City is scheduled to receive several upgrades during this program.



Gary Hansard
VSO Claiborne County TN

Claiborne County Trustee's Office Fund Report

Financial Summary Report - February 01, 2026 to February 28, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	7,879,496.07	3,262,473.42	1,106,730.36	40,000.00	0.00	(43.90)	54,278.98	10,021,004.05
116	SOLID WASTE/SANITATION	2,849,613.04	689,145.36	166,992.71	0.00	0.00	(10.49)	13,032.56	3,358,743.62
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	10,348.15	35.62	349.18	0.00	0.00	0.00	0.36	10,034.23
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	1,191,714.53	0.00	161,863.58	0.00	0.00	0.00	0.00	1,029,850.95
131	HIGHWAY/PUBLIC WORKS	801,052.30	251,965.06	169,886.76	0.00	0.00	(0.39)	2,681.79	880,449.20
141	GENERAL PURPOSE SCHOOL	17,869,205.96	5,930,931.19	3,589,316.15	0.00	0.00	(33.82)	51,941.11	20,158,913.71
142	SCHOOL FEDERAL PROJECTS	1,042,479.64	294,123.50	292,687.06	0.00	0.00	0.00	0.00	1,043,916.08
143	FOOD SERVICE	8,356,045.09	483,603.28	482,254.14	0.00	0.00	0.00	0.00	8,357,394.23
151	GENERAL DEBT SERVICE	971,006.29	110,972.25	0.00	0.00	0.00	(1.82)	2,197.32	1,079,783.04
171	GENERAL CAPITAL PROJECTS	2,497,881.50	0.00	15,985.00	0.00	0.00	0.00	0.00	2,481,896.50
176	HIGHWAY CAPT. PROJECTS	597,561.66	94,263.83	0.00	0.00	0.00	(0.60)	699.91	691,126.18
351	CITIES - SALES TAX	0.00	285,467.50	282,612.82	0.00	0.00	0.00	2,854.68	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	46,945.27	724.52	0.00	0.00	0.00	0.00	0.00	47,669.79
365	Work Release Program	235,179.95	26,240.37	3,300.00	0.00	0.00	0.00	0.00	258,120.32
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	56,652.93	127,686.71	0.00	0.00	127,683.92	0.00	0.00	56,655.72
		44,407,093.10	11,557,632.61	6,271,977.76	40,000.00	127,683.92	(91.02)	127,686.71	49,477,468.34

Summary of Assets Beginning Balances		Debits / Credits		Summary of Assets Ending Balances	
CASH	1,000.00	4,932,333.20 (+)	4,932,333.20 (-)	CASH	1,000.00
BANK ACCOUNTS	44,398,758.10	24,132,371.78 (+)	19,088,635.54 (-)	BANK ACCOUNTS	49,442,494.34
COUNTY TAX RELIEF	1,323.00	8,267.00 (+)	3,073.00 (-)	COUNTY TAX RELIEF	6,517.00
STATE TAX RELIEF	6,012.00	36,652.00 (+)	15,207.00 (-)	STATE TAX RELIEF	27,457.00
BANK TAX PAYMENTS	0.00	183,089.00 (+)	183,089.00 (-)	BANK TAX PAYMENTS	0.00
Total	44,407,093.10	29,292,712.98 (+)	24,222,337.74 (-)	Total	49,477,468.34

Property Tax Summary

	Debits (-)	Credits (+)	Total
Current Year	4,551.00	5,281,126.40	5,276,575.40
Prior Year	0.00	113,387.10	113,387.10
Bankruptcy	0.00	0.00	0.00
Interest	0.00	20,156.90	20,156.90

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 February 01, 2026 through February 28, 2026.

Signature: Denise Alexander Title: Treasurer

March 04, 2026