

NEW BUSINESS

FILED 7-13-26
 KAREN HURST, COUNTY CLERK
 BY: 11:20am D.C. 7/10/2026 9:26:06 AM

Financial Report Claiborne County Juvenile Court

7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
11130	Bank	Cash in Bank - Checking Account	\$0.00					\$722.06
11300	Bank	Investments - Trust	\$0.00					\$7,575.33
11120	Asset	Cash on Hand - Undeposited Funds	\$0.00					\$0.00
11121	Asset	Cash on Hand - in Drawer	\$0.00					\$100.00
		Total Assets	\$0.00					\$8,397.39
24320.01	Liability	Juvenile Fines (42410)	\$0.00	\$0.00	\$50.00	-\$47.50	-\$2.50	\$0.00
24320.02	Liability	Tobacco Fines (42410)	\$0.00	\$0.00	\$114.00	-\$108.30	-\$5.70	\$0.00
24360.01	Liability	Claiborne Co Sheriff Department Service (42420)	\$0.00	\$0.00	\$736.00	-\$699.20	-\$36.80	\$0.00
24360.02	Liability	Claiborne Co Sheriff Department Data (43394)	\$0.00	\$0.00	\$4.00	-\$3.80	-\$0.20	\$0.00
24360.14	Liability	Tazewell Police Department	\$0.00	\$0.00	\$10.00	-\$9.50	-\$0.50	\$0.00
26100.02	Liability	Restitution before 2022	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00✓
26100.03	Liability	Restitution after 2022	\$0.00	\$0.00	\$600.00	-\$600.00	\$0.00	\$0.00
26100.04	Liability	Refunds	\$0.00	\$222.06	\$0.00	\$0.00	\$0.00	\$222.06✓
26100.06	Liability	Direct Pay - Attorney/GAL	\$0.00	\$0.00	\$250.00	-\$250.00	\$0.00	\$0.00
26400.03	Liability	Trust Monies Held	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29900.02	Liability	Clerk Data Fee (42490)	\$0.00	\$7,575.33	\$0.00	\$0.00	\$0.00	\$7,575.33✓
29900.05	Liability	Commissions (45560)	\$0.00	\$0.00	\$14.00	-\$14.00	\$0.00	\$0.00
29900.06	Liability	Interest (45560)	\$0.00	\$0.00	\$0.00	-\$45.70	\$45.70	\$0.00
29900.07	Liability	Clerk Fees (45560)	\$0.00	\$5.19	\$0.00	-\$5.19	\$0.00	\$0.00
29900.08	Liability	Cash on Hand - in Drawer	\$0.00	\$1,063.00	\$1,509.00	-\$2,572.00	\$0.00	\$0.00
		Total Liabilities	\$0.00	\$9,465.58	\$3,287.00	-\$4,355.19	\$0.00	\$100.00✓
								\$8,397.39

For the year ended 6/30/2026:

Financial Report

Claiborne County Juvenile Court

7/1/2025 thru 6/30/2026

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
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This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office.


(signature)

7-13-26
(date)

Juvenile Court Clerk

(title)

Date: 7/10/2026 11:07:47AM
User: DianaA

Claiborne County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2026

Page 1 of 2

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 Juvenile Court Clerk							
23000 Due To State Of Tennessee							
23300 Secretary Of State - Notary Commissions		0.00	-20.00	40.00	-20.00	0.00	0.00
Totals:		0.00	-20.00	40.00	-20.00	0.00	0.00
24000 Due To County Trustee							
24310 County Fines		0.00	0.00	1,100.00	-1,045.00	-55.00	0.00
24320 Juvenile Fines		0.00	0.00	25.00	-23.75	-1.25	0.00
24360 Officers Costs		0.00	-79.00	6,353.00	-5,960.30	-313.70	0.00
Totals:		0.00	-79.00	7,478.00	-7,029.05	-369.95	0.00
26000 Due To Litigants, Heirs And Others							
26100 Court Funds And Costs		10,223.81	1,971.23	5,242.19	-9,233.84	0.00	8,203.39
26200 Officers' Costs - Non-County		42.00	156.00	468.00	-572.00	0.00	94.00
Totals:		10,265.81	2,127.23	5,710.19	-9,805.84	0.00	8,297.39
28000 Other Credits							
29900 Fee/Commission Account		100.00	-98.47	18,645.50	-17,851.13	369.95	1,165.85
Totals:		100.00	-98.47	18,645.50	-17,851.13	369.95	1,165.85
Fund Totals:		10,365.81	1,929.76	31,873.69	-34,706.02	0.00	\$9,463.24 ✓

Date: 7/10/2026 11:07:47 AM
User: DianaA

Claiborne County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2026

Page 2 of 2

Summary of Assets:

Cash In Bank
Cash On Hand
Investments

\$920.06
\$100.00
\$9,345.75
Totals:
\$10,365.81

\$1,787.91
\$100.00
\$7,575.33
Totals:
\$9,463.24

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

Diana Paul
(Signature)

Circuit Court Clerk
(Title)

7-13-26
(Date)

Date: 7/9/2026 3:43:12PM
User: DianaA

Claiborne Co Circuit Court
Annual Financial Report
For The Year Ended June 30, 2026

Page 1 of 2

FILED 7-13-26
KAREN HURST, COUNTY CLERK
ST. 11:20am DC.

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000 Due To State Of Tennessee							
23111	Litigation Tax	0.00	-212.00	7,408.75	-6,746.15	-450.60	0.00
23180	Criminal Injuries Compensation Tax	0.00	-181.00	2,140.50	-1,891.50	-68.00	0.00
23191	Admin Fees - Court Appointed Counsel	0.00	0.00	250.00	-237.50	-12.50	0.00
23400	Department Of Safety	0.00	0.00	2,428.00	-2,306.60	-121.40	0.00
23600	Tenn Bureau Of Investigation	0.00	0.00	290.00	-275.48	-14.52	0.00
23900	Other Funds Due State	0.00	0.00	5,868.50	-5,583.07	-285.43	0.00
Totals:		0.00	-393.00	18,385.75	-17,040.30	-952.45	0.00
24000 Due To County Trustee							
24140	Litigation Tax - General	0.00	-260.25	6,219.25	-5,556.76	-402.24	0.00
24310	County Fines	0.00	0.00	8,708.00	-8,272.60	-435.40	0.00
24330	Drug Fines	0.00	0.00	4,566.00	-4,337.70	-228.30	0.00
24331	Drug Court Fee	0.00	0.00	907.00	-861.64	-45.36	0.00
24360	Officers Costs	0.00	-42.00	2,876.50	-2,692.75	-141.75	0.00
24370	Jail Fees	0.00	-30.00	1,591.00	-1,482.92	-78.08	0.00
24380	District Attorney General Fees	0.00	-87.50	2,101.00	-1,912.80	-100.70	0.00
24490	Other Collections	0.00	-42.00	1,665.00	-1,622.90	-42.10	0.00
Totals:		0.00	-461.75	28,633.75	-26,740.07	-1,431.93	0.00
25000 Due To Cities							
25210	City Fines	0.00	0.00	1,625.00	-1,543.75	-81.25	0.00
25220	Drug Fines	0.00	0.00	1,375.00	-1,306.25	-68.75	0.00
25230	Officers Costs	0.00	0.00	913.00	-867.35	-45.65	0.00
Totals:		0.00	0.00	3,913.00	-3,717.35	-195.65	0.00
26000 Due To Litigants, Heirs And Others							
26100	Court Funds And Costs	153,394.90	55,621.26	88,214.13	-104,792.40	0.00	192,437.89
26200	Officers' Costs - Non-County	0.00	0.00	52.00	0.00	0.00	52.00
26400	Deposits	17,549.64	0.00	0.00	0.00	0.00	17,549.64
26700	Cash Bonds	700.00	0.00	1,000.00	0.00	0.00	1,700.00
Totals:		171,644.54	55,621.26	89,266.13	-104,792.40	0.00	211,739.53
28000 Other Credits							
29900	Fee/commission Account	200.00	349.75	61,425.52	-64,355.30	2,580.03	200.00
Totals:		200.00	349.75	61,425.52	-64,355.30	2,580.03	200.00
Fund Totals:		171,844.54	55,116.26	201,624.15	-216,645.42	0.00	521,939.53

Claiborne Co Circuit Court
Annual Financial Report
For The Year Ended June 30, 2026

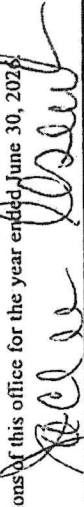
Summary of Assets:

Cash In Bank
Cash On Hand
Investments

\$76,681.66
\$200.00
\$94,962.88
Totals: \$171,844.54

\$98,643.28
\$200.00
\$113,096.25
Totals: \$211,939.53

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.


(Signature)

Circuit Court Clerk
(Title)

7-13-26
(Date)

Date: 7/9/2026 2:29:03PM
User: DianaA

Claiborne Co General Sessions Court
Annual Financial Report
For The Year Ended June 30, 2026

Page 1 of 3

FILED 7-13-26
KAREN HURST, COUNTY CLERK
BY: 11:20am D.C.

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax						
23180	Criminal Injuries Compensation Tax	0.00	-624.54	111,928.65	-104,135.75		0.00
23191	Admin. Fees - Court Appointed Counsel	0.00	-76.50	11,076.78	-10,641.78	-7,168.36	0.00
23220	Game And Fish Fines And Costs	0.00	-710.00	12,825.00	-11,509.25	-358.50	0.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	1,130.50	-1,107.75	-405.75	0.00
23400	Department Of Safety	0.00	0.00	100.00	-100.00	-22.75	0.00
23600	Tenn Bureau Of Investigation	0.00	-973.22	98,506.11	-92,656.24	0.00	0.00
23800	Motor Vehicle Enforcement	0.00	-17.50	2,145.00	-2,021.10	-4,876.65	0.00
23900	Other Funds Due State	0.00	543.50	145.11	-137.84	-106.40	0.00
	Totals:	0.00	-1,858.26	37,425.88	-36,184.91	-7.27	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-1,858.26	275,283.03	-258,494.62	-1,784.47	0.00
24150	Litigation Tax - Special Purpose	0.00	-2,326.97	205,242.84	-189,225.08	-13,690.79	0.00
24310	County Fines	0.00	0.00	5.00	-4.66	-0.34	0.00
24330	Drug Fines	0.00	-771.31	26,281.73	-24,234.87	-1,275.55	0.00
24331	Drug Court Fee	0.00	0.00	8,062.27	-7,659.15	-403.12	0.00
24340	County Game And Fish Fines	0.00	-70.00	5,073.50	-4,753.32	-250.18	0.00
24360	Officers Costs	0.00	0.00	227.50	-204.75	-22.75	0.00
24370	Jail Fees	0.00	-1,020.00	38,530.46	-35,635.63	-1,874.83	0.00
24380	District Attorney General Fees	0.00	-38.27	14,952.54	-14,168.54	-745.73	0.00
24490	Other Collections	0.00	-500.00	31,362.81	-29,319.68	-1,543.13	0.00
	Totals:	0.00	-1,35.04	18,702.74	-18,312.15	-255.55	0.00
25000	Due To Cities						
25210	City Fines	0.00	-4,861.59	348,441.39	-323,517.83	-20,061.97	0.00
25220	Drug Fines	0.00	250.00	15,931.92	-15,372.82	-809.10	0.00
25230	Officers Costs	0.00	0.00	7,807.23	-7,416.87	-390.36	0.00
	Totals:	0.00	-27.00	10,800.00	-10,234.34	-538.66	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	0.00	223.00	34,539.15	-33,024.03	-1,738.12	0.00
26200	Officers' Costs - Non-County	45,332.71	61,474.45	357,255.43	-413,813.85	0.00	50,448.74
26400	Deposits	131.00	32.00	2,334.00	-2,292.00	0.00	205.00
26700	Cash Bonds	12,869.27	0.00	0.00	0.00	0.00	12,869.27
	Totals:	48,750.00	-9,500.00	18,500.00	-10,000.00	0.00	47,750.00
	Totals:	107,282.98	52,006.45	378,089.43	-426,105.85	0.00	111,273.01

Claiborne Co General Sessions Court
 Annual Financial Report
 For The Year Ended June 30, 2026

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
28000	Other Credits						
29900	Fee/Commission Account	400.00	-39.08	188,117.02	-224,708.18	36,730.24	500.00
	Totals:	400.00	-39.08	188,117.02	-224,708.18	36,730.24	500.00
	Fund Totals:	107,682.98	45,470.52	1,224,470.02	-1,265,850.51	0.00	\$111,773.01

Date: 7/9/2026 2:29:03PM
User: DianaA

Claiborne Co General Sessions Court
Annual Financial Report
For The Year Ended June 30, 2026

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Summary of Assets:

Cash In Bank
Cash On Hand

	\$107,282.98
	\$400.00
Totals:	\$107,682.98

	\$111,773.01
	\$500.00
	\$111,773.01

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2026.

Diana A. Lewis
(Signature)

Circuit Court Clerk
(Title)

7-13-26
(Date)

FILED
KAREN HURST, COUNTY CLERK
BY: 1-17-26
D.C.

Claiborne County Trustee's Office Fund Report

Financial Summary Report - July 01, 2025 to June 30, 2026

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	7,833,041.33	18,683,024.16	17,273,623.75	40,000.00	0.00	(217.07)	217,119.78	9,065,539.03
116	SOLID WASTE/SANITATION	2,284,525.31	3,095,810.19	2,333,089.17	0.00	0.00	(50.07)	49,391.75	2,997,904.65
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	20,493.72	48,199.65	50,618.84	0.00	0.00	0.00	417.00	17,657.53
127	OTHER GENERAL GOVERNMENT SPECIAL REVENUE	2,143,259.54	1,807,989.40	2,701,738.78	0.00	0.00	0.00	0.00	1,249,510.16
131	HIGHWAY/PUBLIC WORKS	1,598,842.09	3,818,657.39	4,280,443.15	0.00	0.00	(1.90)	28,838.59	1,108,219.64
141	GENERAL PURPOSE SCHOOL	9,563,597.07	51,114,236.55	50,981,327.54	0.00	0.00	(166.23)	268,545.40	9,428,126.91
142	SCHOOL FEDERAL PROJECTS	756,044.67	3,944,810.24	3,652,063.11	0.00	0.00	0.00	0.00	1,048,791.80
143	FOOD SERVICE	6,510,866.99	5,958,628.62	4,875,177.28	0.00	0.00	0.00	0.00	7,594,318.33
151	GENERAL DEBT SERVICE	1,021,474.80	2,868,058.00	3,348,342.24	0.00	0.00	(7.66)	7,159.42	534,038.80
171	GENERAL CAPITAL PROJECTS	381.50	2,500,000.00	18,485.00	0.00	0.00	0.00	0.00	2,481,896.50
176	HIGHWAY CAPT. PROJECTS	742,301.02	953,895.99	725,559.56	0.00	0.00	(2.91)	2,197.55	968,442.81
351	CITIES - SALES TAX	0.00	3,113,145.88	3,082,014.42	0.00	0.00	0.00	31,131.46	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	59,069.41	19,473.23	26,728.76	0.00	0.00	0.00	0.00	51,813.88
365	Work Release Program	111,253.06	340,105.77	138,251.55	0.00	0.00	0.00	0.00	313,107.28
21600	ADVANCES PAYABLE TO OTHER FUNDS	108.00	0.00	0.00	56.62	0.00	0.00	0.00	164.62
22200	OVERFLOW	0.00	3,922.50	3,922.50	0.00	0.00	0.00	0.00	0.00
29900	FEE/COMMISSION	63,399.05	605,661.95	0.00	0.00	608,001.96	0.00	0.00	61,059.04
		32,710,460.28	98,875,619.52	93,491,385.65	40,056.62	608,001.96	(445.84)	604,800.95	36,922,393.70

Claiborne County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2025 - 06/30/2026

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	196096.33	0.00	191389.97	0.00	4706.36	0.00
CONVEYANCE TAX	0.00	0.00	546278.78	0.00	533168.14	0.00	13110.64	0.00
DP FEES	0.00	0.00	8972.00	0.00	8972.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	1530.00	0.00	1530.00	0.00	0.00	0.00
RECORDING FEES	-159.00	-15.00	113845.50	0.00	131226.50	0.00	-17817.00	-610.00
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	0.00	624.25	0.00	624.25	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CR/DB CARD FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	-159.00	-15.00	867346.86	0.00	866910.86	0.00	0.00	-610.00
SUMMARY OF ASSETS:								
CASH ON HAND	75.00							
CASH IN BANK	0.00							
ACCOUNTS RECEIVABLE	84.00							
TOTALS:	159.00							

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2025 through 06/30/2026.

<u>Kimberly Reese</u> Register of Deeds	<u>08-05-2026</u> Date
<u>Michelle Campbell</u> County Mayor	<u>08-05-2026</u> Date
<u>Shirley Hurst</u> County Clerk	<u>8-5-26</u> Date

Printed: 07/16/2026

CLAIBORNE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

Pa

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BAL
21000	CURRENT LIABILITIES								
***	SUB-TOTAL ***								
23000	DUE TO STATE OF TENNESSEE	.00	.00	.00	.00	.00	.00	.00	.00
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	.00	.00	.00	.00	.00	.00	.00
23131	STATE SALES TAX - LOCAL	.00	.00	.00	.00	.00	.00	.00	.00
23132	SALES TAX - BOAT	.00	.00	.00	.00	.00	.00	.00	.00
23133	SALES TAX - BOAT - LOCAL	.00	.00	.00	.00	.00	.00	.00	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	.00	.00	.00	.00	.00	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	.00	.00	.00	.00	.00	.00
23136	SALES TAX AUTO LOCAL SURCHARGE	.00	.00	.00	.00	.00	.00	.00	.00
23137	SALES TAX BOAT LOCAL SURCHARGE	.00	.00	.00	.00	.00	.00	.00	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	.00	.00	.00	.00	.00	.00
23150	MARRIAGE LICENSE - STATE	.00	.00	.00	.00	.00	.00	.00	.00
23151	STATE PREMARITAL TRAINING	.00	.00	.00	.00	.00	.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	.00	.00	.00	.00	.00	.00	.00
23163	EVS NOTICE STATE	.00	.00	.00	.00	.00	.00	.00	.00
23165	MVD - RENEWALS	.00	.00	.00	.00	.00	.00	.00	.00
23168	Electric Vehicle Fee	.00	.00	.00	.00	.00	.00	.00	.00
23169	TRANSPORT MOD E-H FEE	.00	.00	.00	.00	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00	.00	.00
23180	DRIVERS LICENSE - STATE	.00	.00	.00	.00	.00	.00	.00	.00
23210	GAME & FISH	.00	.00	.00	.00	.00	.00	.00	.00
23211	BOAT RENEWAL	.00	.00	.00	.00	.00	.00	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	358.58	.00	.00	.00	.00	.00	.00	.00
24000	DUE TO COUNTY TRUSTEE	.00	.00	.00	.00	.00	.00	.00	.00
24110	BUSINESS LICENSE DUE COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24120	BEER TAX	.00	.00	.00	.00	.00	.00	.00	.00
24130	WHEEL TAX COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24131	WHEEL TAX ROADS	.00	.00	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	.00	.00	.00	.00	.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00	.00	.00
24490	BEER PRIVILEGE TAX	.00	.00	.00	.00	.00	.00	.00	.00
24492	HELPING SCHOOLS TAG	.00	.00	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	358.58	.00	.00	.00	.00	.00	.00	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00	.00	.00
26315	ORGAN DONATION PROGRAM	.00	.00	.00	.00	.00	.00	.00	.00
26400	CLAIM REFUND PAYABLE	.00	.00	.00	.00	.00	.00	.00	.00
26401	CC FEES BIS	.00	.00	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	-19,048.93	.00	.00	.00	.00	.00	.00	.00
***	SUB-TOTAL ***	-260.05	.00	.00	.00	.00	.00	.00	.00

CLAIBORNE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

ACCT - 06/30/2026

[illegible]

Printed: 07/16/2026

CLAIBORNE COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2026 - PERIOD ENDING 06/30/2026

Pa

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BAL
SUMMARY OF ASSETS:								
CASH ON HAND								
INDIVIDUAL CASH DRIVERS LICENSE	.00							
FIRST CLAIBORNE BANK	200.00							
CREDIT CARD RECEIVABLE	1,600.00							
CLAIMS RECEIVABLE	48,706.36							
TITLE GIFT VOUCHER	55,451.55							
RENEWAL GIFT VOUCHER	19,053.14							
	.00							
*** TOTAL ***	.00							
	125,011.05							
	=====							

21
1.6K
-9,3K
55,50
17,65

===== 65,563 =====

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE
CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS
OFFICE FOR THE PERIOD ENDING JUNE 30, 2026.

Shirley H. Clark (Signature)
7-16-26 (Date)
Co. Clerk (Title)

This report is to be filed with the County Executive and County Clerk.

RESOLUTION NO. 2026- 085

A RESOLUTION TO FILL VACANCY IN OFFICE OF MAYOR

WHEREAS, Joseph Lorne Brooks, Claiborne County Mayor, passed away July 24, 2026; and

WHEREAS, Section 8-48-101(1) of the Tennessee Code Annotated provides that any office in this state is vacated by the death of the incumbent; and

WHEREAS, Article VII, Section 2 of the Tennessee Constitution and Section 5-5-111 of the Tennessee Code Annotated provides that vacancies in county offices shall be filled by the county legislative body; and

WHEREAS, constructive notice of such vacancy has been given; and

WHEREAS, the legislative body of Claiborne County, Tennessee finds it necessary to fill the vacancy of the office of county mayor with a person who shall serve until the elected county mayor begins his term on September 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee assembled in regular session on this 17th day of August, 2026, that after following the statutory procedures provided for in Section 5-5-111 of the Tennessee Code Annotated, the Board hereby appoints _____ as Claiborne County Mayor who shall serve as such until September 1, 2026.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 17th day of August, 2026.

ATTEST:

COUNTY CLERK

David Mundy / K Hurst
DAVID MUNDY, SPONSOR *by permission*

APPROVED:

OTIS "MIKE" CAMPBELL
INTERIM COUNTY MAYOR

FILED 8-4-26 11:43am
KAREN HURST, COUNTY CLERK
BY: J. Burch D.C.

RESOLUTION NO.-2026-086

A RESOLUTION TO COMPENSATE INTERIM COUNTY MAYOR

WHEREAS, Otis "Mike" Campbell has served as Interim County Mayor for Claiborne County, Tennessee as provided for in Section 5-5-103(i) of the Tennessee Code Annotated; and

WHEREAS, the Interim County Mayor is entitled to compensation for serving as such; and

WHEREAS, Otis "Mike" Campbell has served as such from July 27, 2026 through August 17, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, assembled in regular session on the 17th day of August, 2026 that Interim County Mayor Otis "Mike" Campbell be compensated for service as such for the period July 27, 2026 through August 17, 2026 in the same amount as that of the county mayor. The county finance director is authorized and is hereby directed to proceed accordingly.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 17th day of August, 2026.


DAVID MUNDY, SPONSOR *by permission*

ATTEST:

COUNTY CLERK

APPROVED:

OTIS "MIKE" CAMPBELL
INTERIM COUNTY MAYOR

FILED 8-4-26 11:43am
KAREN HURST, COUNTY CLERK
BY: J. Panth D.C.

RESOLUTION 2026- 087

HIGHWAY DEPARTMENT

SURPLUS SCRAP METAL

WHEREAS, it has become apparent the Claiborne County Highway Department (CCHD) has determined that there are pieces of metal piping, obsolete parts, and other scrap metal that is no longer useable.

THEREFORE, the Claiborne County Highway Department is asking the Claiborne County Commission to declare this scrap metal surplus, and it will be disposed of according to the state law and will be sold to the highest bidder.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, assembled in regular session on the 17th day of August that this material be declared as surplus.

BE IF FURTHER RESOLVED that this resolution shall take place from and after its passage, the public welfare requiring it.

PASSED AND APPROVED this 17th day of August 2026.

COUNTY MAYOR

DAVID MUNDY
SPONSOR

J. L.

ATTEST:

COUNTY CLERK

FILED 8-5-26
KAREN HURST, COUNTY CLERK
BY: *S. W. Am* D.C.

RESOLUTION NO. 2026- 088

A RESOLUTION TO AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027 BUDGET TO PROVIDE SUPPORT FOR THE FAMILY JUSTICE CENTER

WHEREAS, the Claiborne County Family Justice Center provides critical assistance to victims of crime and is primarily funded through grants from the Office of Criminal Justice Programs (OCJP); and

WHEREAS, the Family Justice Center operates within a County-owned building and incurs certain building-related operational costs, including office supplies such as toilet paper, paper towels, light bulbs, and similar items; and

WHEREAS, the Family Justice Center also requires software necessary for its operations, the full cost of which is not covered by available grant funding; and

WHEREAS, it is in the best interest of the County to provide limited General Fund support for these building-related supplies and software costs so that grant funds may be directed toward the critical programmatic needs of the Center; and

WHEREAS, sufficient undesignated fund balance is available in the General Fund to cover this increase;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, meeting in regular session on this the 17TH day of August, 2026, that:

Section 1. The Fiscal Year 2027 Budget is hereby amended as follows:

General Fund (101)

Increase Appropriation:

101-53600-435 – Office Supplies 1,000
101-53600-399 – Other Contracted Services..... 4,500

Decrease Fund Balance:

101-39000 – Undesignated Fund Balance 5,500

Section 2. The Finance Director is authorized and directed to make the necessary entries to reflect these changes in the County's financial records.

BE IT FURTHER RESOLVED that this resolution will take effect upon its passage, the public welfare requiring it. Duly passed and approved this 17th day of August, 2026.

MIKE CAMPBELL, COUNTY MAYOR

Sherry McCreary
COUNTY COMMISSIONER

ATTEST:

KAREN HURST, COUNTY CLERK

FILED 8-7-26
KAREN HURST, COUNTY CLERK
BY: S. J. am B.G.

RESOLUTION NO. 2026- 089

A RESOLUTION TO AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027 BUDGET TO INCREASE COUNTY FUNDING TO THE HIGHWAY DEPARTMENT TO MEET MAINTENANCE OF EFFORT REQUIREMENTS

WHEREAS, the Claiborne County Highway Department is required to maintain a certain level of local funding (Maintenance of Effort) based on a five-year average of local revenues; and

WHEREAS, due to a prior low-revenue year dropping out of the five-year average calculation, the required Maintenance of Effort for Fiscal Year 2027 has increased; and

WHEREAS, in order to meet the increased Maintenance of Effort requirement, additional County funding must be provided to the Highway Fund (Fund 131); and

WHEREAS, sufficient funds are available in the General Fund through a reduction in Bank Excise Tax revenue and a corresponding reduction in appropriations;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, meeting in regular session on this the 17TH day of August, 2026, that:

Section 1. The Fiscal Year 2027 Budget is hereby amended as follows:

General Fund (101)

Decrease Revenue:

101-40320 – Bank Excise Tax 18,000

Decrease Appropriation:

101-58400-599 – Other Charges 18,000

Highway/Public Works Fund (131)

Increase Revenue:

131-40320 – Bank Excise Tax 18,000

Increase Appropriation:

131-62000-409 – Asphalt..... 18,000

Section 2. The Finance Director is authorized and directed to make the necessary entries to reflect these changes in the County's financial records.

BE IT FURTHER RESOLVED that this resolution will take effect upon its passage, the public welfare requiring it. Duly passed and approved this 17th day of August, 2026.

MIKE CAMPBELL, COUNTY MAYOR

David Mundy (BW)
COUNTY COMMISSIONER

ATTEST:

KAREN HURST, COUNTY CLERK

FILED 8-7-26
KAREN HURST, COUNTY CLERK
BY: 8:25 am B.C.

RESOLUTION NO. 2026- 090

A RESOLUTION TO AMEND THE CLAIBORNE COUNTY FISCAL YEAR 2027 BUDGET TO INCREASE FUNDING FOR SHERIFF'S DEPARTMENT PATROL VEHICLES

WHEREAS, the Claiborne County Sheriff's Office planned to purchase five (5) new patrol vehicles in Fiscal Year 2027 as part of its ongoing fleet replacement needs; and

WHEREAS, the adopted Fiscal Year 2027 budget currently appropriates \$220,000 in account 101-91130-718 (Motor Vehicles), which is sufficient for only four vehicles; and

WHEREAS, additional funding is necessary to fully support the purchase of five patrol vehicles as originally planned by the Sheriff's Office; and

WHEREAS, sufficient undesignated fund balance is available in the General Fund to cover this increase;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Claiborne County, Tennessee, meeting in regular session on this the 17TH day of August, 2026, that:

Section 1. The Fiscal Year 2027 Budget is hereby amended as follows:

General Fund (101)

Increase Appropriation:

101-91130-718 – Motor Vehicles 67,515

Decrease Fund Balance:

101-39000 – Undesignated Fund Balance 67,515

Section 2. The Finance Director is authorized and directed to make the necessary entries to reflect these changes in the County's financial records.

BE IT FURTHER RESOLVED that this resolution will take effect upon its passage, the public welfare requiring it. Duly passed and approved this 17th day of August, 2026.

MIKE CAMPBELL, COUNTY MAYOR

Tim Shrout
COUNTY COMMISSIONER

ATTEST:

KAREN HURST, COUNTY CLERK

FILED 8-7-26
KAREN HURST, COUNTY CLERK
BY: 8:25 am D.G.