JOHNSON COUNTY BOARD OF COMMISSIONERS
222 West Main Street
Mountain City, Tennessee 37683
423.727.9696

PUBLIC NOTICE

BUDGET COMMITTEE
WILL MEET
THURSDAY, NOVEMBER 19, 2026
AT 6:00 P.M.

JOHNSON COUNTY COMMISSION
WILL MEET
THURSDAY, NOVEMBER 19, 2026
AT 7:00 P.M.

THE MEETINGS WILL BE HELD IN THE

UPPER COURTROOM

OF THE

JOHNSON COUNTY COURTHOUSE

222 WEST MAIN STREET

MOUNTAIN CITY, TENNESSEE.

JOHNSON COUNTY BOARD OF COMMISSIONERS
222 West Main Street
Mountain City, Tennessee 37683
423.727.9696

Johnson County Government
Larry Potter, County Mayor
222 West Main Street
Mountain City, TN 37683

Thursday, November 19, 2026

To: Commissioners of Johnson County, Tennessee

Eugene Campbell, Lester Ray Dunn, Eric Garland, Jerry Gentry, Lee Greever, Jimmy Lowe, Gary Matheson, Lawrence McGlamery, Gina Meade, Kody Norris, Danny Pardue, Freddy Phipps, Tommy Poore, Brian Taylor, and Travis Wilson.

The Johnson County Commission will meet on Thursday, November 19, 2026, at 7:00 p.m. in the Upper Courtroom of the Johnson County Courthouse, 222 West Main Street, Mountain City, Tennessee.

AGENDA

1. Opening Prayer
2. Pledge of Allegiance
3. Roll Call
4. Call to Order
5. Public Comments
6. Approval of October Minutes
7. Committee Reports
8. Approve Notaries
9. Other Actionable Items Recommended by the Budget Committee
10. Approve Budget Amendments
11. Approval to Transfer Ownership of a 2024 Caterpillar Hydraulic Excavator, a 2024 Caterpillar Compact Track Loader, Grapple, and Accessories to Doe Mountain Recreational Authority, Effective November 20, 2026 – Russell Robinson
12. Consideration and Approval of the Mosier Building Event Hall Rental Agreement – Lee Greever
13. Consideration of a Resolution Recognizing Johnson County EMS Rescue Squad as Johnson County Rescue and EMS – Brad Gentry (Resolution Pending)
14. Consideration of a Resolution to Opt Out of Statewide Building Code Standards– Mayor Potter
15. Approval to Increase the Johnson County Transfer Station Dumping Fee from $75 to $80 per Ton– Mayor Potter
16. Approval to Sell 18 Surplus Sheriff's Office Tires – Sheriff Shawn Brown
17. Other Matters That May Duly Come Before the Commission for Official Action

BE REMEMBERED that a Special Called Session of the County Board of Commissioners of Johnson County was held in the Town of Mountain City, Tennessee, this the 15th day of October 2026 at 7:00 P.M., presiding Chairman of the County Commission, Freddy Phipps, Shawn (Bit) Brown, Sheriff, Tammie C. Fenner, County Clerk and a quorum of County Commissioners to wit: Eugene Campbell, Lester Dunn, Eric Garland, Jerry Gentry, Lee Greever, Jimmy Lowe, Gary Matheson, Lawrence McGlamery, Gina Meade, Kody Norris, Danny Pardue, Freddy Phipps, Tommy Poore, Brian Taylor & Travis Wilson.

APPROVE SEPTEMBER '26 MINUTES

Motion was made by Jimmy Lowe, seconded by Jerry Gentry to approve the Sept. 2026 Commission Minutes. Upon Show of Hands Vote, all yes, (Motion Carried).

APPROVE NOTARY APPLICATIONS (MATTHEW EDWARD BAIRD, HANNAH LEAH FRITTS & CASEY MARIE PAYNE)

Motion was made by Tommy Poore, seconded by Brian Taylor to approve these Notary Applications. Upon Show of Hands Vote, all yes, (Motion Carried).

RESCIND MOTION FROM SEPTEMBER COMMISSION MEETING CONCERNING JERRY GRINDSTAFF RECEIVING $200 IN COMPENSATION FOR SERVING ON THE PLANNING COMMISSION

Motion was made by Lee Greever, seconded by Eugene Campbell to rescind this past motion. Upon Roll Call Vote, 14 Yes and 1 Pass, (Motion Carried).

ESTABLISH TERM LIMITS FOR ALL MEMBERS OF THE PLANNING COMMISSION (KIM WILSON – 2 YEARS, JERRY GRINDSTAFF – 1 YEAR, CINDY CRETSINGER – 2 YEARS, TOMMY POORE – 3 YEARS, GARY MATHESON – 3 YEARS, BOB PARDUE – 4 YEARS AND JOE SIMCOX – 4 YEARS)

Motion was made by Gary Matheson, seconded by Tommy Poore to approve these term limits for members of the Planning Commission. Upon Show of Hands Vote, 13 Yes, 1 No and 1 Pass, (Motion Carried).

RENTAL AGREEMENT FOR USE OF WILLIAM C. MOSIER BUILDING TABLED UNTIL A COMMITTEE CAN BE FORMED TO COME UP WITH THE RIGHT FEES

Motion was made by Lee Greever, seconded by Lawrence McGlamery to table this rental agreement. Upon Show of Hands Vote, all yes, (Motion Carried).

APPROVE APPOINTMENT OF JERRY GENTRY TO E911 BOARD, TERM TO EXPIRE DECEMBER 2027

Motion was made by Jimmy Lowe, seconded by Lester Dunn to approve this appointment to the E911 Board. Upon Show of Hands Vote, 13 Yes, 1 No and 1 Pass, (Motion Carried).

APPROVE TO GO AHEAD WITH THE DEMOLITION OF THE OLD JAIL BUILDING WITH A COST OF $59,600 (TO BEGIN A.S.A.P.)

Motion was made by Gary Matheson, seconded by Gina Meade to approve going ahead with the demolition of the old jail building. Upon Roll Call Vote, all Yes, (Motion Carried)

APPROVE REQUEST FROM SHERIFF'S DEPT. TO SELL SCRAP METAL, INCLUDING OLD PUSH BARS, CAGES, INSERTS, AND OTHER MISC. ITEMS

Motion was made by Jimmy Lowe, seconded by Danny Pardue to approve the sell of these items from the Sheriff's Dept. Upon Show of Hands Vote, all Yes, (Motion Carried).

APPROVE REQUEST FROM SHERIFF'S DEPT. TO APPLY FOR BJA FY2026 RURAL VIOLENT CRIME REDUCTION INITIATIVE GRANT IN THE AMOUNT OF $250,000 FOR EQUIPMENT AND OTHER ITEMS NECESSARY TO SUPPORT RURAL VIOLENT CRIME REDUCTION (WITH NO MATCH FROM THE COUNTY)

Motion was made by Jimmy Lowe, seconded by Gary Mathson to approve the Sheriff's request to apply for this Grant. Upon Show of Hands Vote, all Yes, (Motion Carried).

APPROVE RESOLUTION REQUESTING TENNESSEE GENERAL ASSEMBLY TO AUTHORIZE INVESTMENT OF THE STATE'S RAINY DAY FUND THROUGH THE STATE POOLED INVESTMENT FUND AND DISTRIBUTE 25% OF POSITIVE NET INVESTMENT EARNINGS TO TENNESSEE'S ECONOMICALLY DISTRESSED COUNTIES

Motion was made by Jerry Gentry, seconded by Travis Wilson to approve this Resolution. Upon Show of Hands Vote, all Yes, (Motion Carried).

UPDATES BY COUNTY MAYOR

ADJOURN

Motion to adjourn this meeting was made by Jimmy Lowe, seconded by Kody Norris. Upon Show of Hands Vote, all yes, (Motion Carried).

_____

Freddy Phipps, Chairman
Johnson County Commission

_____

Tammie C. Fenner, County Clerk

Johnson County
Director of Accounts & Budgets

211 North Church Street Mountain City, TN 37683

To: Budget Committee

From: Larry Potter, Chairman

Date: November 19, 2026

Time: 6:00 p.m.

Location: Johnson County Courthouse Upper Courtroom

Budget Committee Members:
Jerry Gentry
Gina Meade
Fred Phipps
Larry Potter, Chairman
Russell Robinson, Director of Accounts and Budgets

Agenda:

1. Roll Call
2. Public Comments
3. Approval of the Budget Committee meeting minutes: September 17, 2026
4. Approve the proposal for County Commission minutes software/service for the County Clerk's Office in the amount of $4,700.00 using data processing reserves
5. Discussion/approval of renewing five year lease agreement with the Taylorsville Lodge for the use of the parking lot behind the Lodge building for $3,000.00 per year with the County portion being $1,500.00 per year
6. Approve the transfer of ownership of 2023 Caterpillar hydraulic excavator, 2024 Caterpillar compact track loader, grapple and accessories to Doe Mountain Recreational Authority effective 11-20-2026
7. Approval of amendments: County General, Public Library, Drug Control, American Rescue Plan, Highway, General Purpose School, Central Cafeteria, Head Start, General Capital Projects, Community Development and Other Capital Projects fund
8. Old Business: tabled from September 17, 2026, Johnson County Election Commission request for the establishment of a part-time clerical position
9. Any other matters which may duly come before the committee for official action

JOHNSON COUNTY GOVERNMENT
COUNTY GENERAL FUND
COURT AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
101-44170	MISC. REFUNDS	$36,210.00		$1,468.90	$37,678.90
101-49700	INSURANCE RECOVERY	$45.00		$5,598.00	$5,643.00
	REVENUE TOTALS	$36,255.00	$0.00	$7,066.90	$43,321.90
THE ABOVE FUNDS WERE DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATION LINE ITEMS BELOW:					
44170: MISC. REFUNDS: $1,383.00 INVOICE OVERPAYMENT - AIRPORT, $85.00 UNCLAIM PROPERTY AND $0.90 POSTAGE EXPENSE REIMBURSEMENT					
49700: INSURANCE RECOVERY: WORKERS' COMPENSATION PREMIUM AUDIT REFUND					
58220-702	AIRPORT IMPROVEMENT	$492,185.00		$1,383.00	$493,568.00
58900-348	POSTAL CHARGES	$45,000.00		$0.90	$45,000.90
58900-358	REMITTANCE OF REVENUES COLLECTED	$0.00		$85.00	$85.00
58900-513	WORKERS' COMPENSATION	$11,700.00		$5,598.00	$17,298.00
	APPROPRIATION TOTALS	$548,885.00	$0.00	$7,066.90	$555,951.90
101-46120	AIRPORT MAINTENANCE PROGRAM	$512,185.00		$83,085.00	$595,270.00
	REVENUE TOTALS	$512,185.00	$0.00	$83,085.00	$595,270.00
58220-702	AIRPORT IMPROVEMENT	$492,185.00		$83,085.00	$575,270.00
	APPROPRIATION TOTALS	$492,185.00	$0.00	$83,085.00	$575,270.00
	(AIRPORT TERMINAL ROOF AND HANGAR DOOR REHABILITATION - CONSTRUCTION PHASE)				
101-46990	OTHER STATE REVENUES	$962,940.37		$357,142.86	$1,320,083.23
	REVENUE TOTALS	$962,940.37	$0.00	$357,142.86	$1,320,083.23
58900-733	SOLID WASTE EQUIPMENT	$164,839.00		$357,142.86	$521,981.86
	APPROPRIATION TOTALS	$164,839.00	$0.00	$357,142.86	$521,981.86
	(FY 26 HURRICANE HELENE SOLID WASTE, RECYCLING AND DEBRIS MANAGEMENT GRANT)				
101-46990	OTHER STATE REVENUES	$962,940.37		$30,000.00	$992,940.37
	REVENUE TOTALS	$962,940.37	$0.00	$30,000.00	$992,940.37
58900-358	REMITTANCE OF REVENUES COLLECTED	$0.00		$30,000.00	$30,000.00
	APPROPRIATION TOTALS	$0.00	$0.00	$30,000.00	$30,000.00
	(ECONOMIC AND COMMUNITY DEVELOPMENT DIRECT APPROPRIATION GRANT - FY 26-27)				
101-47901	AMERICAN RESCUE PLAN ACT - ARP - SLRF FUNDS	$53,464.29	$48,464.29		$5,000.00
	REVENUE TOTALS	$53,464.29	$48,464.29	$0.00	$5,000.00
58834-790	OTHER EQUIPMENT	$48,464.29	$48,464.29		$0.00
	APPROPRIATION TOTALS	$48,464.29	$48,464.29	$0.00	$0.00
	(GRANT CLOSEOUT OF THE ARPA BROADBAND READY COMMUNITIES GRANT)				

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY GOVERNMENT
COUNTY GENERAL FUND
COURT AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
101-47910	ARPA - BROADBAND CCF GRANT	$298,959.04	$170,655.47		$128,303.57
	REVENUE TOTALS	**$298,959.04**	**$170,655.47**	**$0.00**	**$128,303.57**
58835-304	ARCHITECTS	$11,864.00	$8,600.00		$3,264.00
58835-332	LEGAL NOTICES, RECORDING AND COURT COSTS	$14,978.00	$14,978.00		$0.00
58835-707	BUILDING IMPROVEMENTS	$45,042.71	$45,042.71		$0.00
58835-790	OTHER EQUIPMENT	$83,000.00	$83,000.00		$0.00
58835-791	OTHER CONTRUCTION	$41,126.63	$39,471.63		$1,655.00
58835-799	OTHER CAPITAL OUTLAY	$42,947.70		$20,436.87	$63,384.57
	APPROPRIATION TOTALS	**$238,959.04**	**$191,092.34**	**$20,436.87**	**$68,303.57**
	(GRANT CLOSEOUT OF THE ARPA BRPADBARAMD CONNECTED COMMUNITIES FACILITIES GRANT)				
101-34162	RESERVED FOR AUTOMATION - CIRCUIT COURT CLERK	$9,949.00	$4,034.00		$5,915.00
101-34164	RESERVED FOR AUTOMATION - GENERAL SESSIONS	$66,604.00	$944.00		$65,660.00
101-34169	RESERVED FOR AUTOMATION - COUNTY CLERK	$66,878.00	$4,700.00		$62,178.00
101-35140	COUNTY MISC. RESERVES	$117,730.00	$4,187.00		$113,543.00
101-35220	MISC. SHERIFF'S DEPARTMENT RESERVES	$564,023.00	$8,397.00		$555,626.00
101-35240	HEALTH DEPARTMENT RESERVES	$35,303.00	$2,000.00		$33,303.00
101-39000	UNDESIGNATED FUND BALANCE	$3,524,221.11	$127,648.00		$3,396,573.11
54110-716	LAW ENFORCEMENT EQUIPMENT	$77,662.00		$2,000.00	$79,662.00
55110-709	DATA PROCESSING EQUIPMENT	$14,290.00		$2,000.00	$16,290.00
51100-207	MEDICAL INSURANCE	$9,024.00	$210.00		$8,814.00
51240-207	MEDICAL INSURANCE	$100.00		$210.00	$310.00
51800-188	BONUS PAYMENTS	$250.00	$250.00		$0.00
51800-201	SOCIAL SECURITY	$2,711.00	$16.00		$2,695.00
51800-204	STATE RETIREMENT	$1,458.00	$15.00		$1,443.00
51800-212	EMPLOYER MEDICARE	$634.00	$4.00		$630.00
52100-301	ACCOUNTING SERVICES	$15,131.00		$30.00	$15,161.00
52300-719	OFFICE EQUIPMENT	$100.00		$853.00	$953.00
52500-709	DATA PROCESSING EQUIPMENT	$0.00		$4,700.00	$4,700.00
53100-499	OTHER SUPPLIES AND MATERIALS	$5,000.00		$2,500.00	$7,500.00
53100-709	DATA PROCESSING EQUIPMENT	$0.00		$4,034.00	$4,034.00
53300-709	DATA PROCESSING EQUIPMENT	$0.00		$944.00	$944.00
54110-188	BONUS PAYMENTS	$15,250.00		$250.00	$15,500.00
54110-201	SOCIAL SECURITY	$95,517.00		$16.00	$95,533.00
54110-204	STATE RETIREMENT	$123,558.00		$15.00	$123,573.00
54110-212	EMPLOYER MEDICARE	$22,339.00		$4.00	$22,343.00
54210-710	FOOD SERVICE EQUIPMENT	$1,000.00		$2,472.00	$3,472.00
54210-790	OTHER EQUIPMENT	$5,000.00		$2,989.00	$7,989.00
54410-709	DATA PROCESSING EQUIPMENT	$0.00		$4,187.00	$4,187.00
54510-188	BONUS PAYMENTS	$250.00		$125.00	$375.00
54510-201	SOCIAL SECURITY	$1,000.00		$8.00	$1,008.00
54510-210	UNEMPLOYMENT COMPENSATION	$21.00		$21.00	$42.00
54510-212	EMPLOYER MEDICARE	$234.00		$2.00	$236.00
58110-499	OTHER SUPPLIES AND MATERIALS	$25,000.00	$1,400.00		$23,600.00
58110-599	OTHER CHARGES	$28,404.00		$1,400.00	$29,804.00
58190-310	CONTRACTS WITH OTHER PUBLIC AGENCIES	$80,000.00	$2,997.00		$77,003.00
58190-312	CONTRACTS WITH PRIVATE AGENCIES	$0.00		$2,997.00	$2,997.00
58300-188	BONUS PAYMENTS	$500.00	$125.00		$375.00
58300-201	SOCIAL SECURITY	$2,015.00	$8.00		$2,007.00
58300-212	EMPLOYER MEDICARE	$472.00	$2.00		$470.00
58900-506	LIABILITY INSURANCE	$269,209.00		$1,000.00	$270,209.00
58900-513	WORKERS' COMPENSATION INSURANCE	$112,000.00	$1,000.00		$111,000.00
58900-711	FURNITURE AND FIXTURES	$0.00		$400.00	$400.00
58900-729	TRANSPORTATION EQUIPMENT	$0.00		$124,780.00	$124,780.00
	APPROPRIATION TOTALS	**$5,292,837.11**	**$157,937.00**	**$157,937.00**	**$5,292,837.11**
	(MISC. LINE ITEM CLEAN-UP)				

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY GOVERNMENT
PUBLIC LIBRARY FUND
AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
115-43360	LIBRARY FEES	$9,047.49		$100.00	$9,147.49
	REVENUE TOTALS	**$9,047.49**	**$0.00**	**$100.00**	**$9,147.49**
THE ABOVE FUNDS WERE DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATION LINE ITEMS BELOW:					
43360: LIBRARY FEES: INDIVIDUAL DONATION FOR PURCHASE OF BOOKS					
56500-432	LIBRARY BOOKS AND MEDIA	$4,547.49		$100.00	$4,647.49
	APPROPRIATION TOTALS	**$4,547.49**	**$0.00**	**$100.00**	**$4,647.49**

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY GOVERNMENT
DRUG CONTROL
AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
122-42990	OTHER FINES, FORFEITURES AND PENALITIES	$0.00		$40.00	$40.00
	REVENUE TOTALS	**$0.00**	**$0.00**	**$40.00**	**$40.00**
THE ABOVE FUNDS WERE DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATION LINE ITEMS BELOW:					
42900: OTHER FINES, FORFEITURES AND PENALTIES: MISC. FINES COLLECTED					
122-39000	UNDESIGNATED FUND BALANCE	$64,476.73		$40.00	$64,516.73
	APPROPRIATION TOTALS	**$64,476.73**	**$0.00**	**$40.00**	**$64,516.73**

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY GOVERNMENT
AMERICAN RESCUE PLAN
AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
127-39000	UNDESIGNATED FUND BALANCE	$8,131.69	$8,131.69		$0.00
	REVENUE TOTALS	**$8,131.69**	**$8,131.69**	**$0.00**	**$0.00**
91110-799	OTHER CAPITAL OUTLAY	$0.00		$8,131.69	$8,131.69
	APPROPRIATION TOTALS	**$0.00**	**$0.00**	**$8,131.69**	**$8,131.69**
	(PROJECT CLOSEOUT)				

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY GOVERNMENT
HIGHWAY FUND
AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
131-39000	UNDESIGNATED FUND BALANCE	$2,490,210.89	$210,000.00		$2,280,210.89
62000-405	ASPHALT - LIQUID	$150,000.00		$150,000.00	$300,000.00
62000-409	CRUSHED STONE	$125,000.00		$50,000.00	$175,000.00
62000-455	WOOD PRODUCTS	$1,500.00		$2,500.00	$4,000.00
65000-599	OTHER CHARGES	$2,500.00		$7,500.00	$10,000.00
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	APPROPRIATION TOTALS	**$2,769,210.89**	**$210,000.00**	**$210,000.00**	**$2,769,210.89**
	(MSIC. LINE ITEM CLEAN-UP)				

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
OCTOBER 8, 2026

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
141-43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	$131.00		$926.10	$1,057.10
141-44170	MISCELLANEOUS REFUNDS	$4,090.00		$3,561.18	$7,651.18
141-44570	CONTRIBUTIONS & GIFTS	$600.00		$3,000.00	$3,600.00
		$4,821.00	**$0.00**	**$7,487.28**	**$12,308.28**
THE ABOVE FUNDS WERE COLLECTED, RECEIPTED AND DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATE LINE ITEMS BELOW:					
43570 RECEIPTS FROM INDIVIDUAL SCHOOLS: $926.10: IPAD REIMBURSEMENT, $617.95, SAM'S CLUB REIMBURSEMENT $308.15					
44170 MISC. REFUNDS: $3,561.18: PROJECT ON TRACK SUPPLY REIMBURSEMENT $1,200.00, TELEPHONE REFUND $180.18, MRT FEES $170.00, JURY DUTY REIMBURSE $11.00, TRANSCRIPTS $40.00, FINGERPRINT FEES $442.00, BUS BANNERS $1,518.00					
44570 CONTRIBUTIONS & GIFTS: $3,000.00: DONATION TO JCHS GIRLS BB AND JCVS FFA					
141-71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$200,000.00		$1,200.00	$201,200.00
141-72120-599	OTHER CHARGES	$2,069.00		$170.00	$2,239.00
141-72130-599	OTHER CHARGES	$26,422.69		$180.18	$26,602.87
141-72320-599	OTHER CHARGES	$2,500.00		$3,926.10	$6,426.10
141-72510-119	ACCOUNTANTS/BOOKKEEPERS	$46,659.00		$11.00	$46,670.00
141-72520-599	OTHER CHARGES	$1,600.88		$482.00	$2,082.88
141-72710-729	TRANSPORTATION EQUIPMENT	$124,770.00		$1,518.00	$126,288.00
	TOTALS	**$404,021.57**	**$0.00**	**$7,487.28**	**$411,508.85**
	SEPTEMBER FUNDS RECEIVED				
141-46980-PSS27	OTHER STATE GRANTS	$0.00		$48,535.54	$48,535.54
141-72130-790 PSS27	OTHER EQUIPMENT	$0.00		$48,535.54	$48,535.54
	TOTALS	**$0.00**	**$0.00**	**$48,535.54**	**$48,535.54**
TO ESTABLISH THE FY 2027 PUBLIC SCHOOL SECURITY GRANT FUNDS WILL BE USED FOR SECURITY CAMERAS AND A DOOR BADGE READER					
141-46980	OTHER STATE GRANTS	$0.00		$48,674.01	$48,674.01
141-72130-399 PSSG	OTHER CONTRACTED SERVICES	$0.00		$42,256.90	$42,256.90
141-72620 399 PSSG	OTHER CONTRACTED SERVICES	$0.00		$6,417.11	$6,417.11
	TOTALS	**$0.00**	**$0.00**	**$48,674.01**	**$48,674.01**
TO ESTABLISH THE FY 2026 PUBLIC SCHOOL SECURITY GRANT CARRYOVER FUNDS FUNDS WILL BE USED FOR A RAPTOR BADGE ALERT SYSTEM, RAPTOR VISITOR MANAGEMENT AND REUNIFICATION, AND SHATTER RESISTANT WINDOW FILM					
141-46515-SSPG	STATE SPECIAL EDUCATION PRESCHOOL GF	$0.00		$34,529.39	$34,529.39
71200-163SSPG	EDUCATIONAL ASSISTANTS	$0.00		$20,024.50	$20,024.50
71200-201SSPG	SOCIAL SECURITY	$0.00		$1,241.52	$1,241.52
71200-204SSPG	STATE RETIREMENT	$0.00		$1,201.47	$1,201.47
71200-207SSPG	MEDICAL INSURANCE	$0.00		$8,916.00	$8,916.00
71200-212SSPG	EMPLOYER MEDICARE	$0.00		$290.36	$290.36
71200-299SSPG	OTHER FRINGE BENEFITS	$0.00		$316.39	$316.39

PREPARED BY: TINA LIPFORD - FINANCE DIRECTOR

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
OCTOBER 8, 2026

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
71200-429SSPC	INSTRUCTIONAL SUPPLIES AND MATERIALS	$0.00		$2,539.15	$2,539.15
	TOTALS				
		$0.00	**$0.00**	**$34,529.39**	**$34,529.39**
TO ESTABLISH THE FY 2027 STATE SPECIAL EDUCATION PRESCHOOL GRANT					
FUNDS WILL BE USED FOR SALARY FOR ONE SPECIAL EDUCATION PRESCHOOL ASSISTANT AND SUPPLIES/MATERIALS					
141-47990	OTHER DIRECT FEDERAL REVENUES	$71,028.00		$127,045.00	$198,073.00
141-72620-399	OTHER CONTRACTED SERVICES	$10,000.00		$127,045.00	$137,045.00
	TOTALS				
		$10,000.00	**$0.00**	**$127,045.00**	**$137,045.00**
	TO ESTABLISH FUNDS FOR THE DEPARTMENT OF JUSTICE GRANT				
	THIS GRANT PROVIDES WINDOW FILM				

PREPARED BY: TINA LIPFORD - FINANCE DIRECTOR

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
November 12, 2026

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
141-43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	$1,057.10		$113.63	$1,170.73
141-44170	MISCELLANEOUS REFUNDS	$7,651.18		$21,188.17	$28,839.35
141-44570	CONTRIBUTIONS & GIFTS	$3,600.00		$1,300.00	$4,900.00
		$12,308.28	**$0.00**	**$22,601.80**	**$34,910.08**
THE ABOVE FUNDS WERE COLLECTED, RECEIPTED AND DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATE LINE ITEMS BELOW:					
43570 RECEIPTS FROM INDIVIDUAL SCHOOLS: $113.63: REIMBURSEMENT FOR AWNING PIECE					
44170 MISC. REFUNDS: $21,188.17: SALARY REIMBURSEMENT $2,266.67, BADGE REPLACE $5.00, HOTEL REFUND $300.00, JURY DUTY REIMBURSE $33.00, TRANSCRIPTS $136.00, FINGERPRINT FEES $277.00, BUS BANNERS $2,370.50, TCAT EDUCATIONAL SERVICES REIMBURSEMENT $15,800.00					
44570 CONTRIBUTIONS & GIFTS: $1,300.00: HORACE MANN DONATION $500.00, FRC DONTATION $300.00, CHRISTMAS FOR TEENS $500.00					
141-71100-116	TEACHERS	$7,145,435.00		$11.00	$7,145,446.00
141-71200-116	TEACHERS	$851,012.00		$11.00	$851,023.00
141-71300-116	TEACHERS	$1,004,029.00		$2,266.67	$1,006,295.67
141-71300-189	OTHER SALARIES & WAGES	$144,639.00		$11.00	$144,650.00
141-71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$121,310.03		$15,800.00	$137,110.03
141-72130-599	OTHER CHARGES	$26,602.87		$500.00	$27,102.87
141-72250-599	OTHER CHARGES	$10,010.00		$5.00	$10,015.00
141-72310-524	IN SERVICE/STAFF DEVELOPMENT	$20,000.00		$300.00	$20,300.00
141-72520-599	OTHER CHARGES	$2,082.88		$413.00	$2,495.88
141-72620-499	OTHER SUPPLIES AND MATERIALS	$150,000.00		$113.63	$150,113.63
141-72710-729	TRANSPORTATION EQUIPMENT	$126,288.00		$2,370.50	$128,658.50
141-72810-599	OTHER CHARGES	$0.00		$800.00	$800.00
	TOTALS	**$9,601,408.78**	**$0.00**	**$22,601.80**	**$9,624,010.58**
	OCTOBER FUNDS RECEIVED				
141-46980	OTHER STATE GRANTS	$48,674.01		$100,000.00	$148,674.01
141-71300-399 SPARC	OTHER CONTRACTED SERVICES	$0.00		$6,000.00	$6,000.00
141-71300-429 SPARC	INSTRUCTIONAL SUPPLIES AND MATERIALS	$0.00		$67,000.00	$67,000.00
141-71300-730 SPARC	OTHER CONTRACTED SERVICES	$0.00		$27,000.00	$27,000.00
	TOTALS	**$0.00**	**$0.00**	**$100,000.00**	**$100,000.00**
TO ESTABLISH THE SUPPORTING POST SECONDARY ACCESS IN RURAL COMMUNITIES GRANT (SPARC) FUNDS WILL BE USED FOR STUDENT INDUSTRY CERTIFICATIONS, CAPITAL PURCHASES (PLANER, DRUM SANDER, BANDSAW), SUPPLIES/MATERIALS TO BUILD A STORAGE SHED (CONSTRUCTION PROGRAM) AND CULINARY SUPPLIES FOR WBL EVENTS.					

PREPARED BY: TINA LIPFORD - FINANCE DIRECTOR

JOHNSON COUNTY BOARD OF EDUCATION
CENTRAL CAFETERIA FUND
BOARD AMENDMENT

12-Nov-26

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
143-73100-165	CAFETERIA PERSONNEL	$543,000.00	$13,000.00		$530,000.00
143-73100-188	BONUS PAYMENTS	$0.00		$13,000.00	$13,000.00
	TOTALS	**$543,000.00**	**$13,000.00**	**$13,000.00**	**$543,000.00**

LINE ITEM CLEANUP

PREPARED BY: TINA LIPFORD
- FINANCE DIRECTOR

JOHNSON COUNTY BOARD OF EDUCATION
HEAD START FUND (FISCAL)
COURT AMENDMENT

8-Oct-26

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
145-44170	MISCELLANEOUS REFUNDS	$0.00		$6,439.06	$6,439.06
145-72210-524	IN SERVICE/STAFF DEVELOPMENT	$18,719.00		$180.80	$18,899.80
145-71100-599	OTHER CHARGES	$3,957.00		$6,258.26	$10,215.26
	TOTALS	**$22,676.00**	**$0.00**	**$6,439.06**	**$29,115.06**

HOTEL REFUND AND PROGRAM REIMBURSEMENT

PREPARED BY: TINA LIPFORD - FINANCE DIRECTOR

JOHNSON COUNTY GOVERNMENT
COMMUNITY DEVELOPMENT
AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
172-39000	UNDESIGNATED FUND BALANCE	$500,018.62		$7,500.00	$492,518.62
			---	---	---
	REVENUE TOTALS	**$500,018.62**	**$0.00**	**$7,500.00**	**$492,518.62**
91110-335	MAINTENANCE AND REPAIRS - BUILDINGS	$12,000.00	$7,500.00		$19,500.00
		---	---	---	---
	APPROPRIATION TOTALS	**$12,000.00**	**$7,500.00**	**$0.00**	**$19,500.00**
	(LINE ITEM CLEAN-UP)				

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY GOVERNMENT
OTHER CAPITAL PROJECTS
AMENDMENT

NOVEMBER 19, 2026

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
172-44110	INVESTMENT INCOME	$0.00	$200.64		$200.64
			---	---	---
	REVENUE TOTALS	**$0.00**	**$200.64**	**$0.00**	**$200.64**
99100-590	TRANSFERS TO OTHER FUNDS	$0.00	$200.64		$200.64
		---	---	---	---
	APPROPRIATION TOTALS	**$0.00**	**$200.64**	**$0.00**	**$200.64**
	(TRANSFER OF INTEREST REVENUE BACK TO COUNTY GENERAL FUND)				

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

Johnson County Government
Larry Potter, County Mayor
222 West Main Street
Mountain City, TN 37683

JOHNSON COUNTY, TENNESSEE

WILLIAM C. MOSIER BUILDING

EVENT HALL RENTAL AGREEMENT

Renter/Organization: _____	**Responsible Party:** _____
Address: _____	**Phone:** _____
Email: _____	**Type/Purpose of Event:** _____
Event Date: _____	**Estimated Attendance:** _____
Equipment requested: [ ] Own equipment [ ] Plug and play screen [ ] Installed sound with operator	County approval date: _____
Event date(s): _____	**County Approval Date:** _____
Approved access start: _____	Approved access end: _____

1. RENTAL FEE & RESERVATION

This Agreement applies to all renters. Rental rates are based on the approved rental period and whether an approved County or school representative agrees to monitor the event. Nonprofit or community organization status does not establish a separate rate.

RENTAL RATES - A half day includes up to six consecutive hours for setup, the event, and cleanup. Select and initial your rental option in the payment summary at the end.

With an approved County or school event monitor: Half day $130.00; full day $250.00.

Without an approved event monitor: Half day $260.00; full day $500.00.

Reduced rates require the monitor acknowledgment below to be completed and approved by Johnson County before the reservation is confirmed.

A $150.00 refundable security/cleaning deposit is required in addition to the rental fee.

TOTAL REQUIRED UP FRONT: Selected rental fee + $150.00 refundable security/cleaning deposit + all prepaid DJ/Authorized Sound System Operator fees + any other approved fees. DJ/operator fees are included in the total payment due when reserving the facility; they are separate from the refundable $150.00 security/cleaning deposit and remain subject to the operator cancellation policy.

A reservation is not confirmed until this Rental Agreement has been signed and all required rental fees, deposits, and any prepaid sound-system operator fees have been received by Johnson County.

The rental fee reserves the facility for the approved date and is non-refundable, except when Johnson County must cancel the reservation because the facility becomes unavailable.

2. FACILITY ACCESS & RENTAL PERIOD

The William C. Mosier Building will not be rented out when students are present in the building.

Full-day rentals provide approved access beginning no earlier than 7:00 a.m. and ending no later than 11:00 p.m. on the approved rental date. A half-day rental provides up to six consecutive hours within those access hours, at the specific start and end times approved by Johnson County.

The six-hour half-day period includes all setup, decorating, deliveries, event activities, cleanup, and removal of property. Additional time must be approved and any applicable additional rental fee paid in advance.

All setup, decorating, deliveries, vendor activities, event activities, cleanup, removal of decorations and personal property, and return of tables and chairs must occur within the approved rental period.

The Event Hall must be completely cleaned, restored to the required condition, and vacated by the approved rental end time, and in all cases no later than 11:00 p.m.

No items may be delivered, stored, or left in the facility before or after the approved rental period unless specifically authorized by Johnson County.

If access is required on the day before or the day after the scheduled event for setup, decorating, cleanup, removal of property, or any other purpose, an additional rental day must be reserved and the applicable rental fee paid in advance.

The renter is responsible for ensuring that all guests, vendors, caterers, decorators, entertainers, contractors, and other persons associated with the event comply with the approved access period.

3. TABLES & CHAIRS

Johnson County will provide the renter access to available tables and chairs designated for use within the Event Hall.

Johnson County personnel do not provide setup, arrangement, breakdown, or storage of tables and chairs for private events.

The renter is solely responsible for setting up and arranging tables and chairs as needed and returning all tables and chairs to their designated locations or original arrangement following the event.

4. CLEANUP & SECURITY DEPOSIT

The renter is responsible for leaving the Event Hall in a clean and orderly condition immediately following the event. This includes:

- Removal of all trash, food, decorations, and personal property;
- Cleaning spills and debris;
- Returning tables and chairs to their designated locations;
- Leaving floors, restrooms, and other authorized areas in satisfactory condition; and
- Removing all property belonging to the renter, guests, vendors, or contractors.

The $150.00 security/cleaning deposit will be refunded following inspection of the facility provided the Event Hall is left in satisfactory condition and there is no damage, missing County property, excessive cleaning, or other violation of this Agreement.

Approved security/cleaning deposit refunds will be issued by Johnson County by check and mailed to the renter at the address on file. Please allow five (5) to seven (7) business days for processing and mailing following approval of the refund.

Johnson County Government
Larry Potter, County Mayor
222 West Main Street
Mountain City, TN 37683

If additional cleanup by County personnel is required, Johnson County may retain all or a portion of the security/cleaning deposit. If cleaning, repair, replacement, or restoration costs exceed the $150.00 deposit, the renter shall be responsible for the full additional cost incurred by Johnson County.

5. PERSONAL EQUIPMENT SCREEN ACCESS AND INSTALLED SOUND SYSTEM

Renters may bring their own sound system, microphones, and related equipment. Personal equipment must be used safely and must not damage the facility.

As an alternative to hiring a DJ or requesting an Authorized Sound System Operator, renters may use the designated plug-and-play connection to display content on the big screen from their own laptop, tablet, or other compatible digital device. Renters must follow the provided connection and operating instructions and be able to operate their own device.

Plug-and-play permission is limited to the designated screen connection and the steps in the provided instructions. It does not authorize access to sound controls, equipment racks, or other installed equipment. Use of the installed sound system beyond the designated plug-and-play functions requires an Authorized Sound System Operator as described below.

Except for the designated plug-and-play functions expressly permitted above, renters, guests, vendors, entertainers, musicians, and outside DJs may not operate, connect to, adjust, modify, or otherwise use the County's installed sound system.

Use of the installed sound system requires an Authorized Sound System Operator who is a County- or school-trained official approved to operate the equipment.

The DJ/Authorized Sound System Operator fee is $50.00 per hour with a minimum of five consecutive hours ($250.00 minimum) per day. Six hours of operator service costs $300.00. Operator service must cover the specific time block requested below; a six-hour half-day rental does not automatically include six hours of operator service.

The renter must schedule the specific date and time block for sound-system use in advance. Operator services are subject to availability. Reservation of the Event Hall does not guarantee availability of an Authorized Sound System Operator.

The required operator fee must be paid in advance with the rental fee and security/cleaning deposit when sound-system use is requested. Additional operator time may be scheduled at $50.00 per hour, subject to availability.

EQUIPMENT AND DJ REQUEST

Indicate your equipment plans above. Complete the DJ/operator selection and initials at the end of this Agreement. Personal sound equipment and designated plug-and-play screen use do not require hiring the DJ/operator. Use of the installed sound system beyond the permitted plug-and-play functions requires an Authorized Sound System Operator.

6. ALCOHOL, SMOKING & PROHIBITED ACTIVITIES

Alcoholic beverages are strictly prohibited on the premises.

Smoking, vaping, illegal drugs, unlawful activities, and activities that create an unsafe condition or could reasonably damage County property are prohibited within the facility.

The renter is responsible for ensuring that all guests and other persons associated with the event comply with these requirements.

7. DECORATIONS

Decorations are permitted provided they do not damage walls, ceilings, floors, doors, fixtures, furniture, or other County property.

Nails, screws, staples, permanent adhesives, open flames, and other materials or methods that could damage the facility are prohibited unless specifically approved in advance by Johnson County.

All decorations and related materials must be completely removed within the approved rental period.

8. RESTRICTED AREAS

Rental of the Event Hall does not authorize access to County offices, storage areas, equipment rooms, secured areas, or other portions of the William C. Mosier Building unless specifically included in the rental or separately authorized by Johnson County.

The renter is responsible for ensuring that guests, vendors, contractors, and other persons associated with the event remain within authorized areas.

9. DAMAGE TO COUNTY PROPERTY

The renter assumes responsibility for the conduct of all guests, vendors, contractors, entertainers, and other persons associated with the event.

The renter shall be financially responsible for damage to or loss of County property resulting from the rental, including damage to the building, furnishings, tables, chairs, fixtures, equipment, grounds, or other County property.

Johnson County reserves the right to charge the renter for the actual cost of cleaning, repair, replacement, or restoration resulting from the event.

10. LIABILITY

The renter assumes responsibility for the event and for the conduct and safety of its participants, guests, vendors, contractors, and attendees.

To the extent permitted by law, renter agrees to indemnify, hold harmless, and limit the liability of Johnson County and Johnson County Schools, inclusive of their, elected officials, officers, employees, and agents for personal injury, theft, loss, or damage occurring in connection with the renter's use of the facility, except as otherwise provided by applicable law.

11. CANCELLATION & REFUND POLICY

The applicable rental fee is non-refundable upon cancellation because the Event Hall has been reserved for the renter and made unavailable for other rentals.

The $150.00 security/cleaning deposit is refundable upon cancellation, provided the renter, guests, vendors, or other persons associated with the event have not accessed or used the facility.

Prepaid Authorized Sound System Operator fees will be refunded when cancellation is received by Johnson County at least 48 hours before the beginning of the scheduled rental period.

Sound-system operator fees are non-refundable for cancellations received less than 48 hours before the scheduled rental period.

If Johnson County must cancel the reservation because the facility becomes unavailable, the renter will receive a full refund of all rental fees, deposits, and prepaid sound-system operator fees.

Johnson County Government
Larry Potter, County Mayor
222 West Main Street
Mountain City, TN 37683

12. TERMINATION OF EVENT

Johnson County reserves the right to immediately terminate an event or require individuals to leave County property for violation of this Agreement, unsafe or unlawful conduct, damage to County property, unauthorized access, or activities materially different from the approved purpose of the rental.

Termination resulting from a violation of this Agreement does not entitle the renter to a refund.

RENTAL SELECTION & PAYMENT SUMMARY

[ ] Full day without approved event monitor Renter initials: _____	$500.00
[ ] Half day without approved event monitor Renter initials: _____	$260.00
[ ] Full day with approved event monitor Renter initials: _____	$250.00
[ ] Half day with approved event monitor Renter initials: _____	$130.00
[ ] Weekend rental package Renter initials: _____	$_____
Refundable Security/Cleaning Deposit	$150.00
Prepaid DJ/Authorized Sound System Operator fee	$_____
Other Authorized Fees	$_____
TOTAL DUE UP FRONT including DJ/operator fees	**$**_____

DJ AND SOUND OPERATOR SELECTION

Initial ONE choice below.

_____ YES - I request a DJ/Authorized Sound System Operator at $50.00 per hour, with a minimum of five consecutive hours per day.

Service hours: [ ] Five hours $250.00 [ ] Six hours $300.00
[ ] Other: _____ hours at $50.00 per hour (minimum five hours).

Service date: _____ Start: _____ End: _____
Total prepaid DJ/operator fee: $_____

_____ NO - I am not hiring the DJ/Authorized Sound System Operator. I will use only my own equipment or the designated plug-and-play screen connection, if requested, and follow the equipment restrictions in this Agreement.

DJ/operator fees must be included in the total due up front with the rental fee and $150.00 refundable security/cleaning deposit. Operator services are subject to availability.

APPROVED COUNTY OR SCHOOL EVENT MONITOR ACKNOWLEDGMENT

Complete this section when requesting the reduced full-day or half-day rate. The approved County or school representative must be present when setup begins and remain continuously throughout setup, the entire event, and all cleanup, until the facility has been cleaned and the renter and event participants have departed.

Event monitor name: _____

County or school affiliation and title: _____

Phone: _____ Email: _____

Event date: _____ Approved hours: _____ to _____

Johnson County Government
Larry Potter, County Mayor
222 West Main Street
Mountain City, TN 37683

I agree to serve as the County or school representative monitoring this event throughout the approved rental period. I will monitor compliance with facility rules and report concerns or damage to Johnson County. My participation does not release the renter from any responsibility under this Agreement. Serving as an event monitor does not authorize me to operate the installed sound system unless I am separately approved as an Authorized Sound System Operator.

Event monitor signature: _____ Date: _____

County approval of monitor: _____ Date: _____

RENTER ACKNOWLEDGMENT

I have read and understand the terms and conditions of this Rental Agreement. By signing below, I agree to comply with these requirements and accept responsibility for the use of the William C. Mosier Building Event Hall during the approved rental period.

Responsible Party - Printed Name:	_____
Signature:	_____
Date:	_____

FOR JOHNSON COUNTY USE

Reservation Approved By:	_____
Signature:	_____
Date Approved:	_____
Rental Date(s):	_____
Rental Fee Received:	$_____
Security/Cleaning Deposit Received:	$_____
Prepaid DJ/Operator Fee Received:	$_____
Other Authorized Fees:	$_____
Total Received:	$_____
Receipt/Reference No.:	_____

Security/Cleaning Deposit Returned: ☐ YES ☐ NO ☐ PARTIAL

Amount Returned: $_____ Date Returned: _____

If withheld/adjusted, reason:

_____

_____

JOHNSON COUNTY, TENNESSEE • BOARD OF COUNTY COMMISSIONERS

RESOLUTION NO. _____

A RESOLUTION RECOGNIZING JOHNSON COUNTY RESCUE SQUAD AND EMS AS THE PRIMARY EMERGENCY MEDICAL SERVICES AND RESCUE SERVICE PROVIDER FOR JOHNSON COUNTY, TENNESSEE

WHEREAS, the Johnson County Board of County Commissioners recognizes the importance of dependable and timely emergency medical services and rescue operations for residents and visitors; and

WHEREAS, Johnson County Rescue Squad and EMS (JCEMS) provides emergency medical response, ambulance transportation, rescue operations, and related emergency services in Johnson County; and

WHEREAS, clear identification of a primary emergency medical services and rescue provider supports coordinated dispatch, accountability, emergency preparedness, mutual aid, and continuity of service; and

WHEREAS, the Board desires to formally recognize JCEMS as the primary organization for these services within its authorized service area, consistent with applicable law and existing agreements; and

WHEREAS, the elected Sheriff is the principal conservator of the peace in Johnson County under T.C.A. § 38-3-102 and has the law-enforcement duties prescribed by T.C.A. § 8-8-213, which this primary-provider designation shall preserve.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF JOHNSON COUNTY, TENNESSEE:

SECTION 1. OFFICIAL RECOGNITION AND DESIGNATION

The Board hereby recognizes and designates Johnson County Rescue Squad and EMS (JCEMS) as the primary emergency medical services, ambulance response, and rescue service provider for Johnson County, Tennessee, within its legally authorized service area and subject to applicable state law, licensure requirements, and existing lawful agreements.

The primary emergency ambulance provider designation is subject to confirmation with JCEMS that its current license classification and operations meet the applicable Category A requirements of Tennessee Rule 1200-12-01-.14, including twenty-four-hour ambulance service and the required coordination and oversight responsibilities. The County shall obtain this confirmation before implementing the primary emergency ambulance provider designation. This resolution does not itself amend or expand any state-issued license or authorization.

Nothing in this resolution supersedes any existing municipal ambulance-service arrangement or dispenses with any municipal approval required by Tennessee law. Implementation within a municipality remains subject to all applicable municipal approvals and lawful arrangements.

SECTION 2. EMERGENCY MEDICAL SERVICES

The designation includes emergency medical response; basic and advanced life support as authorized; emergency ambulance transportation; support at mass-casualty incidents and disasters; and coordination with healthcare facilities and other public safety agencies, consistent with JCEMS capabilities and approved protocols.

SECTION 3. RESCUE SERVICES

JCEMS is recognized as the primary rescue service organization for operations within its training, equipment, and capabilities, including motor vehicle extrication, search and rescue, remote-area rescue, technical rescue, and disaster-related rescue support. Operations shall be coordinated with other responding agencies as appropriate.

SECTION 4. DISPATCH AND RESPONSE COORDINATION

County emergency communications and response planning should reflect this primary-provider designation, consistent with applicable law, existing agreements, and approved dispatch protocols. This resolution does not prevent dispatch of mutual-aid resources or other appropriate emergency responders.

The elected Sheriff retains the initial authority and ultimate responsibility vested in that office by T.C.A. §§ 38-3-102 and 8-8-213 for preserving the peace and directing the Sheriff's law-enforcement response to emergency incidents within the Sheriff's jurisdiction. The Sheriff may act through deputies and may assign or delegate operational responsibilities to the extent authorized by law. Such assignment or delegation does not divest the Sheriff of the statutory authority or responsibility of that office. Recognition of JCEMS as the primary EMS and rescue provider does not transfer that authority to JCEMS.

For aid or assistance governed by T.C.A. Title 58, Chapter 8, command at the scene and any delegation of command shall comply with T.C.A. § 58-8-108 and generally accepted incident-command procedures. When the Sheriff is the requesting party's authorized incident commander, the Sheriff may delegate command as permitted by that section. This provision preserves the county emergency management director's responsibilities under the direction and control of the county's chief local elected official pursuant to T.C.A. § 58-2-110(1)(B), the statutory authority of other responding agencies, and applicable medical direction; it does not place every emergency-management function under the Sheriff's exclusive command.

SECTION 5. INTERAGENCY COOPERATION

JCEMS shall cooperate with volunteer fire departments, law enforcement, emergency management, neighboring EMS and rescue organizations, and other authorized agencies. Nothing herein limits lawful mutual aid or supersedes the statutory responsibilities of another agency.

SECTION 6. COUNTY RECOGNITION

The County may reference this designation in emergency operations planning, interagency coordination, grant applications, and official records, subject to any required separate approval.

SECTION 7. COMPLIANCE WITH LAW

JCEMS shall maintain applicable licenses, certifications, authorizations, and operational standards. Nothing herein supersedes the authority of the Tennessee Department of Health, the Tennessee Board of Emergency Medical Services, or other agencies with jurisdiction.

SECTION 8. LIMITATIONS

This resolution is an official recognition of primary-provider status. It does not, standing alone, grant an exclusive franchise, prohibit otherwise lawful services, create a new funding obligation, amend an existing contract, or establish incident-command authority beyond that provided by law and applicable plans. Such changes require separate lawful action.

This resolution does not, by itself, create an employment or agency relationship between Johnson County and JCEMS or its personnel, transfer operational control to the County, obligate the County to guarantee JCEMS's debts or performance, or waive any governmental immunity, defense, or limitation of liability available under applicable law.

SECTION 9. EFFECTIVE DATE

This resolution shall take effect upon adoption, the public welfare requiring it.

ADOPTION AND CERTIFICATION

Adopted by the Johnson County Board of County Commissioners at a duly convened meeting on the _____ day of _____, 20_____.

AYES: _____ NAYS: _____ ABSTENTIONS: _____

_____
Johnson County Mayor

Date: _____

_____
Johnson County Clerk

Date: _____

BEFORE THE COUNTY COMMISSIONERS

FOR JOHNSON COUNTY, TENNESSEE

REGULAR MEETING, THURSDAY, NOVEMBER 19, 2026

A RESOLUTION OPTING OUT OF STATEWIDE RESIDENTIAL BUILDING CODE STANDARDS UNDER T.C.A. 68-120-101(b)

WHEREAS, Tennessee Code Annotated Section 68-120-101(b)(1)(B) authorizes the County Legislative Body, by a two-thirds (2/3) vote, to exempt one-family and two-family dwellings outside municipalities from statewide building construction safety standards; and

WHEREAS, the Johnson County Commission desires to continue this exemption and avoid unnecessarily burdening the citizens of Johnson County; and

WHEREAS, the next regular election for the Johnson County Legislative Body is scheduled for August 1, 2030, and its record keeper is Tammie Fenner, County Clerk, 222 West Main Street, Mountain City, TN 37683;

NOW, THEREFORE, BE IT RESOLVED by the County Commissioners for Johnson County, Tennessee, meeting in regular session on November 19, 2026, with a lawful quorum present and upon the affirmative vote required by law, as follows:

1. Under T.C.A. Section 68-120-101(b)(1)(B), Johnson County elects to exempt one-family and two-family dwellings within its jurisdiction outside any municipality from the statewide building construction safety standards covered by that provision. This exemption does not waive independently applicable requirements, including electrical inspections, septic permitting, floodplain regulations, subdivision requirements, or contractor licensing. Owners retain the right to request inspections by the State Fire Marshal under T.C.A. Section 68-120-101(b)(1)(D), including documentation of compliance or a certificate of occupancy when provided under applicable law.

2. This resolution takes effect upon adoption on November 19, 2026, and shall expire one hundred eighty (180) days following the date of the election for the County Legislative Body next occurring after adoption of this resolution, pursuant to T.C.A. Section 68-120-101(b)(1)(B)(ii)(b), unless sooner rescinded or superseded by lawful action.

3. Adoption requires an affirmative two-thirds (2/3) vote of the County Legislative Body. The County Clerk shall record the vote in the meeting minutes. The presiding officer shall notify the State Fire Marshal of adoption. The County Clerk shall transmit a certified copy of this resolution, the date of the next election for the County Legislative Body, and the record keeper's name and mailing address to the State Fire Marshal. Before submission, the County Clerk shall confirm the next election date and the record keeper's mailing address.

4. Resolutions in conflict with this resolution are rescinded only to the extent of such conflict.

Adopted this 19th day of November, 2026.

APPROVED: _____ ATTEST: _____

County Mayor Larry Potter Tammie Fenner, County Clerk

Vote: For _____ Against _____ Abstain _____ Absent _____

Johnson County Sheriff's Office

J. Shawn Brown - Sheriff

216 Honeysuckle Street Mountain City, TN 37683
Phone (423) 727-7761 ■ Fax (423) 501-1600
info@johnsonsotn.gov

November 12, 2026

Johnson County Sheriff's Office respectfully ask permission to sell the remaining tires that were previously purchased for use on the Crown Vic patrol vehicles. The Sheriff's Office no longer has any Crown Vic patrol vehicles, and these tires are no longer needed.

The following is the size of the tires and the number of tires we have in the size.

11 225-60-16

4 235-55-17

3 255-60-18

Thank you,

Sheriff J. Shawn Brown