#### JOHNSON COUNTY BOARD OF COMMISSIONERS

222 West Main Street
Mountain City, Tennessee 37683
423.727.9696



### **PUBLIC NOTICE**

BUDGET COMMITTEE

WILL MEET

THURSDAY, DECEMBER 18, 2025

AT 6:00 P.M.

JOHNSON COUNTY COMMISSION
WILL MEET
THURSDAY, DECEMBER 18, 2025
AT 7:00 P.M.

THE MEETINGS WILL BE HELD IN THE

UPPER COURTOOM

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, December 18, 2025

To: Commissioners of Johnson County Tennessee

Eugene Campbell, Lester Dunn, Jerry Gentry, Tracy Greer, Jerry Grindstaff, Huey Long, James Lowe, Megan McEwen, Gina Meade, Kody Norris, Cody Osborne, Freddy Phipps, Tommy Poore, Brian Taylor and Rick Wallace.

JOHNSON COUNTY COMMISSION WILL MEET THURSDAY, DECEMBER 18, 2025, at 7:00 PM.

THE MEETING WILL BE HELD IN THE UPPER COURTROOM AT THE JOHNSON COUNTY

COURTHOUSE LOCATED AT 222 WEST MAIN STREET IN MOUNTAIN CITY, TN.

#### A'GENDA:

- 1. Opening Prayer
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Call to Order
- 5. Public Comments
- 6. Acceptance of November Minutes
- 7. Committee Reports
- 8. Approve Notaries
- 9. Approve Budget Amendments
- 10. Permission to apply for Park and Recreation Grant on behalf of Johnson County and authorize County Mayor to sign necessary documents. -Mayor Potter
- 11. Approve Application of TDEC Recycling Equipment Grant in the amount of \$200,087.28. A 10% local match of \$20,008.78 is required using Solid Waste funds and authorize the County Mayor to sign government documents.
- 12. Kellogg's Building Update-Ryan Carroll
- 13. Approve/Change Order for paving overruns to Maymead in the amount of \$652, 154.57for the resurfacing road damage caused by Hurricane Helene. -Jeff Wagner
- 14. The purchase of a P285 Paver for the Highway Department from Stowers Machinery Inc in the amount of \$227,904.28 using State wide contract Governors Response and Relief Funds- Russell Robinson
- 15. Approve bid with Bob Stout Construction Company Inc for 7 small bridge repairs from Hurricane Helene Damage using Hwy capital projects funds in the amount if \$366,528.00.- Troy Arnold
- 16. Military Hall of Honor Request- Dan Parson

BE IT REMEMBERED that a Regular Session of the County Board of Commissioners of Johnson County was held in the Town of Mountain City, Tennessee, this the 20th of November, 2025 at 7:00 P.M., presiding Chairman of the County Commission, Freddy Phipps, Clifton Worley, Sheriff, Tammie C. Fenner, County Clerk and a quorum of County Commissioners to wit: Eugene Campbell, Lester Dunn, Jerry Gentry, Tracey Greer, Jerry Grindstaff, Huey Long, Jimmy Lowe, Megan McEwen, Gina Meade, Kody Norris, Cody Osborne, Freddy Phipps, Tommy Poore, Brian Taylor & Rick Wallace.

David Lawrence spoke to the Commission.

#### ACCEPT OCTOBER, 2025 COMMISSION MINUTES

Motion was made by Huey Long, seconded by Jimmy Lowe to approve the October, 2025 Minutes. Upon Show of Hands Vote, all yes, (Motion Carried).

APPROVE NOTARIES (SARAH CANON, MADELINE ELIZABETH COPENHAVER, MICHELLE L. GREEN, EARL B. HOWARD, JR., TINE LIPFORD, DAVID MCQUEEN, MITZI R. MOOBERRY, SHIREEN L. NYDEN, BARBARA JOAN QUANTE, JANICE A. RUSSELL, MARTHA K. WILSON, ELIZABETH M. WILSON, MARIAH WOLFE).

Motion was made by Eugene Campbell, seconded by Lester Dunn to approve these presented Notaries. Upon Show of Hands vote, all yes, (Motion Carried).

#### **COMMITTEE REPORTS** – None

#### GIVE APPROVAL TO APPLY FOR GRANT FOR SOLID WASTE EQUIPMENT

Motion was made by Tommy Poore, seconded by Jimmy Lowe to apply for this Grant for Solid Waste equipment to bail cardboard – Amount \$100,000.00 with County's part will be \$10,000.00. Upon Show of Hands Vote, all yes, (Motion Carried).

#### APPROVE BUDGET AMENDMENTS ALONG WITH COPIER LEASE FOR SCHOOLS

Motion was made by Huey Long, seconded by Tracey Greer to approve these Budget Amendments. Upon Roll Call Vote, all yes, (Motion Carried).

APPROVE RAISING COUNTY MINERAL SEVERANCE TAX FROM \$0.15 PER TON TO \$0.20 PER TON FOR 5 YEARS, IN 2030 IT WILL INCREASE ANOTHER \$.05 AND THEN IN 2035 WITH ANOTHER \$0.05 INCREASE

# APPROVE JIM PHIPPS EXCAVATING & HAULING TO INSTALL THE SEPTIC SYSTEM FOR THE MEAT PROCESSING FACILITY IN THE AMOUNT OF \$25,000 USING CONSTRUCTION ALLOWANCE FUNDS

Motion was made by Jimmy Lowe, seconded by Rick Wallace to approve Jim Phipps Excavation & Hauling to complete this for the Meat Processing Facility. Upon Roll Call Vote, 14 Yes and 1 Pass, (Motion Carried).

# APPROVE DEED ALIGNMENT WITH JOHNSON COUNTY BOARD OF EDUCATION TO BE ADDED TO DEED FOR OLD NATIONAL GUARD ARMORY BUILDING WITH THE OWNERSHIP BEING 50/50 BETWEEN THE COUNTY AND THE SCHOOLS

Motion was made by Cody Osborne, seconded by Lester Dunn to approve this deed change for

The National Guard Armory Building. Upon Roll Call Vote, 14 Yes and 1 No. (Motion Carried).

### APPROVE GOVERNOR'S RESPONSE & RELIEF FUND PROPOSAL FOR TOWN OF MOUNTAIN CITY

Motion was made by Eugene Campbell, seconded by Gina Meade to approve this GRRF Proposal for the Town of Mountain City. Upon Show of Hands Vote, all yes, (Motion Carried).

# APPROVE INSTALLATION FOR 20 MB METRO ETHERNET ACCESS AT CROSS MOUNTAIN ROAD AND WADDELL ROAD IN THE AMOUNT OF \$1,000 WITH RECURRING COST OF \$487.50 PER MONTH FOR THE RADIO TELECOMMUNICATIONS UPGRADE. ALSO, APPROVE NEW SOFTWARE LOAD PLANS FOR 911 OFFICE (CAN BE USED BY OTHER COUNTY ENTITIES) IN THE AMOUNT OF \$8,000 PER YEAR.

Motion was made by Tracey Greer, seconded by Gina Meade to approve these two items for the E911 office. Upon Roll Call Vote, all yes, (Motion Carried).

# APPROVE INSTALLATION OF LED VIDEO DISPLAY PANELS AT FORMER NATIONAL GUARD ARMORY BUILDING WITH TELEOPTICS, IN THE AMOUNT OF \$44,071.20 MONEY TO COME FROM TOURISM FUNDS.

Motion was made by Kody Norris, seconded by Rick Wallace to approve this purchase from Teleoptics for Panels for Armory Building. Upon Roll Call Vote, all yes, (Motion Carried).

### APPROVE REQUEST FROM TDOT AERONAUTICS DIVISION TO REURN \$26,670.00 OF OVERPAYMENT OF AIRPORT FUNDS – WITH AUCTIONING OFF TWO OLDER PLANES, MOST OF THIS COST WILL BE COVERED

Motion was made by Tommy Poore, seconded by Huey Long to approve this request from TDOT

- ti-- Division Unon Poll Call Vote all ves (Motion Carried).

# APPROVE AMENDMENT TO JOHNSON COUNTY EMPLOYEE HANDBOOK – SECTION 3.5 MILITARY LEAVE (CHANGE TO 20 DAYS LEAVE AND ANYTHING OVER 80 HOURS WOULD BE CONSIDERED OVERTIME AND COULD BE USED AS COMP TIME AS WELL.

Motion was made by Tracey Greer, seconded by Jimmy Lowe to approve this Amendment to the Johnson County Employee Handbook. Upon Show of Hands Vote, 12 Yes and 3 Pass. (Motion Carried).

### APPROVE ACKNOWLEDGEMENT OF REPORT OF DEBT OBLIGATION FOR HELENE EMERGENCY ASSISTANCE LOAN PROGRAM (HEAL) ROUND 3 FUNDS.

Motion was made by Lester Dunn, seconded by Tommy Poore to approve the acknowledgment of these HEAL Funds. Upon Show of Hands Vote, all yes, (Motion Carried).

# APPROVE PURCHASE OF A MACK MD-7 GRAPPLE LOADER FROM WORLDWIDE EQUIPMENT ENTERPRISES, INC. IN THE AMOUNT OF \$219,894.00 USING STATEWIDE CONTRACT #200. FUNDING FOR THIS PURCHASE FROM GRRF.

Motion was made by Lester Dunn, seconded by Gina Meade to approve the purchase of this Mack MD-7 Grapple Loader. Upon Roll Call Vote, all yes, (Motion Carried.)

#### <u>ADJOURN</u>

Motion to Adjourn this meeting was made by Jimmy Lowe, seconded by Cody Osborne. All in favor stood. (Meeting adjourned)

Freddy Phipps, Chairman

Johnson County Commission

Tammie C. Fenner, County Clerk

#### JOHNSON COUNTY GOVERNMENT COUNTY GENERAL FUND COURT AMENDMENT

#### **DECEMBER 18, 2025**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE'	AMENDED BUDGET
101-44170	MISC. REFUNDS	\$36,934.14	T.	\$16.00 (	\$36,950.14
101-49700	INSURANCE RECOVERY	\$0.00		\$37.50	\$37.50
	REVENUE TOTALS	\$36,934.14	\$0.00	\$53.50	\$36,987.64
			I TONG THE TELE	DELOUIS.	
	IDS WERE DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED EFUNDS: PAYMENT OF COPIES	INTO THE APPROP	MATON LINE HEMS	BELLOW:	
700: INSURAL	NCE RECOVERY: EMPLOYEE 457 REMBURSEMENT FOR CLOSED CON	TRACTS			
		\$3,500.00		\$16.00	\$3,516,00
	OFFICE SUPPLIES MEDICAL INSURANCE	\$8,089.00		\$37.50	\$8,126.50
0,000 201					E44 C42 C
	APPROPRIATION TOTALS	\$11,589.00	\$0.00	\$53.60	\$11,642.50
		6400 007 00		\$39,000.00	\$447,997.00
	AIRPOR MAINTENANCE PROGRAM UNDESIGNATED FUND BALANCE	\$408,997.00 \$3,239,383.35	\$1,000.00	\$39,000,000	\$3,238,383.3
101-28000	CHOCOGRATED FORD CARD TAGE				
	REVENUE TOTALS	\$3,648,380.35	\$1,000.00	\$39,000.00	\$3,686,380.3
58220-702	AIRPORT IMPROVEMENT	\$404,100.00		\$40,000.00	\$444,100.0
	ADDROGORIATION TOTAL C	\$404,100.00	\$0.00	\$40,000.00	\$444,100.0
	APPROPRIATION TOTALS				
	(AIRPORT REHABILITATION OF TERMINAL ROOF AND HA	NGAR DOOR - F	NAL DESIGN AN	ID BIDDING)	
101-48990	OTHER STATE GRANTS	\$4,562,176.00		\$21,000,00	\$4,583,176.0
	REVENUE TOTALS	\$4,562,176.00	\$0.00	\$21,000.00	\$4,583,176.0
	REVEROE TOTALS	37,002,777			
	E PA ODE CEONIO CONTOUCHT	\$0,00		\$21,000.00	\$21,000.0
56300-709	DATA PROCESSING EQUIPMENT	30,00		<b>\$21,000.00</b>	
	APPROPRIATION TOTALS	\$0.00	\$0.00	\$21,000.00	\$21,000.0
	(SENIOR CENTER GRANT - TECHNOLOGY UPGRADES)	<del> </del>			
	(SENIOR CENTER GRANT - TECHNOLOGY OFGRADES)	<del>                                     </del>			
101 (6000	OTHER STATE GRANTS	\$4,562,176.00		\$50,000.00	\$4,612,176.0
101-40330	OHENGIAL GIGGIO				
	REVENUE TOTALS	\$4,562,176.00	\$0,00	\$50,000.00	\$4,612,176.0
51500-162	CLERICAL PERSONNEL	\$3,500.00	<del> </del>	\$3,500.00	\$7,000.0
	ELECTION COMMISSION	\$15,000.00		\$5,000.00	\$20,000.0
51500193	ELECTION WORKERS	\$0,00 \$23,500.00		\$40,000.00 \$1,500.00	\$40,000.0 \$25,000.0
51500-317	DATA PROCESSING SERVICES	\$23,000.00		<b>41,000.00</b>	
	APPROPRIATION TOTALS	\$42,000.00	\$0.00	\$50,000.00	\$92,000.0
	(STATE AND COUNTY PRIMARY ELECTION - MAY 5, 2028	<u> </u>			<del> </del>
	(STATE AND COUNTY PRIMARY ELECTION - MAY 0, 2020	1			
101-47990	OTHER DIRECT FEDERAL	\$75,000.00	<del> </del>	\$50,000.00	\$125,000.0
101-41880	OTHER DIRECT PEDITION				
	REVENUE TOTALS	\$75,000.00	\$0.00	\$50,000.00	\$125,000.0
68190-799	OTHER CAPITAL OUTLAY	\$0.00		\$50,000.00	\$50,000.6
00190-198			·		
	APPROPRIATION TOTALS	\$0.00	\$0.08	\$60,000.00	\$50,000.0
	(USDA RURAL BUSINESS DEVELOPMENT GRANT - ARM	ÓRY)	<u> </u>		
				ļ- <u></u>	
		<del> </del>	<del> </del>		+
101-39000	UNDESIGNATED FUND BALANCE	\$3,239,383.35	\$29,825.00		\$3,209,558,
101-35220	SHERIFF'S DEPARTMENT RESERVES	\$23,551.00	\$1,783.00		\$21,788.
54110-599	OTHER CHARGES	\$2,500.00		\$1,763.00	\$4,263. \$19,066.
	STATE RETIREMENT	\$19,329.00 \$0.00		\$263.00	
54410-217 54410-790		\$3,690.00		\$4,825.00	
		34,223100	\$100.00		\$4,758.

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

#### JOHNSON COUNTY GOVERNMENT COUNTY GENERAL FUND COURT AMENDMENT

#### **DECEMBER 18, 2025**

'.ACCOUNT		ORIGINAL			"AMENDED"
NUMBER	* ACCOUNT DESCRIPTION	BUDGET	DECREASE	INCREASE .:	BUDGET
54510-217	RETIREMENT - HYBRID STABALIZATION	\$0.00		\$10D.00	\$100.00
58300-204	STATE RETIREMENT	\$4,858.00	\$100,00		\$4,758.00
58300-217	RETIREMENT - HYBRID STABALIZATION	\$0.00		\$100.00	\$100.00
99100-590	TRANSFERS TO OTHER FUNDS	\$50,000,00		\$25,000.00	\$75,000.00
		•=••••			
	APPROPRIATION TOTALS	\$3,348,169.35	\$32,051.00	\$32,051.00	\$3,348,169.35
	(MISC. LINE ITEM CLEAN-UP)				

#### JOHNSON COUNTY GOVERNMENT HIGHWAY AMENDMENT

#### **DECEMBER 18, 2025**

ACCOUNT	is produced	ORIGINAL	1 7	100 -	AMENDED
NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE"	INCREASE	BUDGET
131-39000	JUNDESIGNATED FUND BALANCE	\$2,355,894.00	\$24,000.00		\$2,331,894.00
62000-438	PIPE	\$65,000.00		\$20,000.00	\$85,000.00
62000-444	SALT	\$2,000.00		\$4,000.00	\$6,000.00
!					F
1	APPROPRIATION TOTALS	\$2,422,894.00	\$24,000.00	\$24,000.00	\$2,422,894.00
· · · · · · · · · · · · · · · · · · ·	I(MISC, LINE ITEM CLEAN-UP)				

#### JOHNSON COUNTY BOARD OF EDUCATION

#### GENERAL PURPOSE SCHOOL FUND COURT AMENDMENT DECEMBER 9, 2025

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED
NUMBER	IRECEIPTS FROM INDIVIDUAL SCHOOLS	\$4,062,16	\$1,515.80		\$5,577.96
41-43570	MISCELLANEOUS REFUNDS	\$57,565.57	\$2,481.69		\$60,047.26
41-44170	INSURANCE RECOVERY	\$0.00	\$8,356.96		\$8,356.96
41-49700	INSURANCE RECOVERT				
		\$61,627.73	\$12,354.45	\$0.00	\$73,982.18
	UNDS WERE COLLECTED, RECEIPTED AND D	EPOSITED WITH 1	HE TRUSTEE A	ND ARE BEING	
HE ABOVE F	UNDS WERE COLLECTED, RECEIPTED AND D	L. CONED TITLE			
WENDED IN	O THE APPROPRIATE LINE ITEMS BELOW:	<del>                                     </del>			
1	TS FROM INDIVIDUAL SCHOOLS: \$1,515.80:	FIEI DTRIP DRIVE	R \$1 043.80, FIEL	DTRIP FUEL \$4	72.00
3570 RECEIP	REFUNDS: \$2,481.69: MRT \$85.00, RCE SCOR	EROARD REIMBLU	SE \$1,075,00. F	ELDTRIP DRIVE	R \$945.69,
IELDTRIP FU	IEL \$376.00 ANCE RECOVERY: \$8,356.96: WORKER'S COM	ADENISATION DEC	OVERY \$3 479.08	WORK TRUCK	REPAIR \$4,877.88
19700 INSURA	NCE RECOVERY: \$8,356.96; WORKER'S COM	ILEMPATION ICEO	0 V _ (		
1		\$6,846,751.00	\$3,479.08	-	\$6,850,230.08
141-71100-116	TEACHERS	\$2,085.00			\$2,170.00
141-72120-599	OTHER CHARGES				\$11,075.0
141-72250-599	OTHER CHARGES	\$10,000.00			\$370,293.2
141-72710-146	BUS DRIVERS	\$368,303.80			\$201,946.0
141-72710-412	2 DIESELIFUEL	\$201,098.00			\$39,193.3
141-72710-72	TRANSPORTATION EQUIPMENT	\$34,315.50	\$4,877.88		450,100,0
	TOTALS		040.004.45	\$0.00	\$7,474,907.7
		\$7,462,553.30	\$12,354.45	\$0.00	42,424,00111
	NOVEMBER 2025 FUNDS RECEIVED				
			1	1	<u> </u>
	THE SELECTION DESCRIPTION	\$60.047.28	\$23,184,80		<b>\$83,232.0</b> 6
141-44170	MISCELLANEOUS REFUNDS	\$60,047.26	\$23,184.80		\$83,232.06
ì					\$83,232.06 \$22,494,763.86
ì	MISCELLANEOUS REFUNDS 9 OTHER CONTRACTED SERVICES	\$60,047.26 \$22,471,579.00	\$23,184.80 \$23,184.80		
ì				\$0.00	



#### INVITATION TO BID Bid Reference: 25-15

Johnson County, Tennessee Troy Arnold, Purchasing Agent 423-727-7861

www.johnsoncountytn.gov

Bid Number and Description: 25-15 Various Small Bridge Repair

Due Date and Time: December 11th, 2025 at 1:00 p.m. prevailing local time.

Bid Location and Mailing Address: 211 N Church Street, Mountain City, TN 37683

Bid Contact Information: Troy Arnold, Purchasing Agent 423-727-7861; purchasing@johnsoncountytn.gov

**Delivery Location:** F.O.B. Job Site

Payment Terms: Net 30 upon project completion.

#### **BID PRICING**

Bid Documents must be completed and signed to be considered valid.

Road name	Bridge Specifications	Work Needed:	PRICE TO REPAIR TO BRIDGE
1. Greer Branch Rd	16 ft long, 48 ft wide	Each of these bridges have embankment erosion due to floodwaters. They will have to be formed and concrete pumped into cavities.	\$ 91,632.00
2. Dug Hill Rd.	16 ft length, 36 ft wide	Each of these bridges have embankment erosion due to floodwaters. They will have to be formed and concrete pumped into cavities.	§ 68,724.00
3. Stout Branch Rd	15 ft length, 30 ft wide	Each of these bridges have embankment erosion due to floodwaters. They will have to be formed and concrete pumped into cavities.	\$ 57,270.00
4. Ackerson Creek Rd	15 ft length, 24 ft wide	Each of these bridges have embankment erosion due to floodwaters. They will have to be formed and concrete pumped into cavities.	\$ 45,816.00
5. Pete Greever Rd	40 ft length, 14 ft wide	Each of these bridges have embankment erosion due to floodwaters. They will have to be formed and concrete pumped into cavities.	\$ 26,726.00

Modock Rd	4 ft length, 25ft wide	Each of these bridges have embankment erosion due to floodwaters. They will have to be formed and concrete pumped into cavities.	\$ 47,725.00
Stage Rd	20 ft length, 30 ft width	Each of these bridges have embankment erosion due to floodwaters. They will have to be formed and concrete pumped into cavities.	\$ 28,635.00
and total to repair all bridges:		IIIO GUTILION	\$ 366,528.00
			‡
Exceptions to Specifica	ations: NOYES		
(If yes, please list each e	xception. Separate sheet may be att	ached):	
NOTE:		•	
<ul> <li>Upon award and apart fr through February 28th,</li> </ul>		on clause, Unit Prices quoted shall rem	ain firm for a delivery period
		essee Department of Transportation sp	ecifications of latest date.
- Johnson County, Tenn	essee reserves the right to purchas	e increased or decreased amounts of ea	
necessary at the prices q			-1
	es the right to reject awarding por f products or services that are part	tions or all of this bid in its entirety (in of this bid process.	icluding exceptions), or to
		nount of five (5) percent of the total pr	
	ssee. Upon award, the successful t d each in the amount of 100% of t	pidder(s) will be required to furnish an he estimated work to be done.	acceptable Performance
		lder, having fully informed himself re e bid has been arrived at by the bidde	
has been submitted	l without collusion with, and with	thout any agreement, understanding,	or planned common
		ls, supplies, equipment, or services of the ition, and (2) The contents of the	
communicated by t	the bidder or its employees or age	ents to any person not any employee of	or agent of the bidder
or its surety on any official opening of		will not be communicated by any suc	ch person prior to the
	structions to Submit Bid:		¬
		plainly identified on the outside in the	
		with the Bid Name and Number. The	
		elivery on or before the bid opening  Tennessee Purchasing Department,	
Att	n: Troy Arnold, Purchasing Ager	nt, 211 N Church St., Mountain City,	
TN	37683		
Ele	ectronic or Faxed Submission will	not be accepted.	
An Sta	<u> </u>		
Signature of Authorized (	Official		
Grady Stout, Preside Name & Title (Printed)	ent		
Transcor time (Finance)			



### Military Hall of Honor

#### Memento Semper

"Time will not dim the glory of their deeds." General of the Armies John J. Pershing



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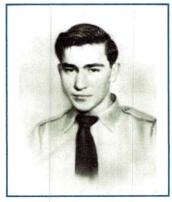


#### A CPL William Clarence Mosier

ID: 229716 (a)



Biography Awards, Medals, Badges Photos Remembrances Tributes



William Clarence Mosier 'Billy'

First Name: Billy

Last Name: Mosier

Birthplace: Laurel Bloomery, TN, USA

Gender: Male

Branch: Army (1784 - present)

Home of Record: Smyth, VA

Date of Birth: 02 September 1932

Date of Death: 03 January 1951

Rank: Corporal

Years Served: 1948 - 1951

#### **Engagements:**

Korean War (1950 - 1953)

#### Biography:

#### William Clarence Mosier Corporal, U.S. Army

William Clarence 'Billy' Mosier was born on 2 September 1932, the son of Wiley Clayton and Mary Ellen Riddle Mosier. They had two other sons who served in World War II.

Billy Mosier enlisted in the U.S. Army on 16 November 1948. He was only 16. "He lied about his age," Howard Mosier, Billy's brother said. "He wanted to do something for his country."

Corporal Mosier was a medic serving with the Medical Company, 21st Infantry Regiment, 24th Infantry Division. On 3 January 1951 near Uijomgbu, South Korea, he was tending his wounded comrades under intense enemy fire. When sniper fire made it impossible to work, he took the rifle of a wounded comrade and killed several of the enemy.

#### Medals, Awards & Badges

Distinguished Service Cross Bronze Star Medal Purple Heart with Bronze Oak Leaf Cluster National Defense Service Medal Korean Service Medal United Nations Service Medal Republic of Korea War Service Medal Republic of Korea Presidential Unit Citation Combat Medic Badge

#### **Distinguished Service Cross Citation**

The Distinguished Service Cross is awarded to Corporal Billy Mosier, United States Army, for extraordinary heroism in action on January 3, 1951, while serving as an aidman with the Medical Company, 21st Infantry Regiment, 24th Infantry Division, in the vicinity of Uijongbu, Korea. When the defensive positions of

Company A were attacked by an estimated enemy battalion, supported by heavy mortar fire, he voluntarily exposed himself to the intense enemy fire to administer aid to wounded soldiers. While treating a wounded man he heard a call for aid coming from a soldier approximately five hundred yards away. With complete disregard for his personal safety, he moved through the enemy fire to the wounded man and administered first aid as small arms fire struck all around him. When the enemy snipers continued to cover the area with fire, making it impossible for him to evacuate the wounded man, he picked up the wounded soldier's rifle and moved forward to crest of a hill from which he placed accurate fire on the enemy's position, killing several of them. He continued to fire on the enemy's positions until he was killed by an enemy sniper.

HQ Eighth US Army Korea; General Orders No. 136 (March 12, 1951)

#### Honors

An Army camp, Camp Mosier, Korea, was established near the site where CPL Billy Mosier lost his life. This became the home of the 43rd Mobile Army Surgical Hospital (MASH) during the Korean War; the 61st Air Defense Artillery and many other units have also been stationed there. The old M\*A\*S\*H movie and TV series were based on this camp. In the opening scene of the M\*A\*S\*H program, you see the helicopters coming in over the hills with the wounded servicemen to Camp Mosier, Korea.

A dental clinic within Fort Lee, near Petersburg, VA, honors CPL William Clarence 'Billy' Mosier. Following a dedication ceremony on 3 January 2013, Troop Medical and Dental Clinic Number 2 officially became the Mosier Troop Medical and Dental Clinic.

#### Burial

William Clarence 'Billy' Mosier was buried at Acre Field Cemetery in Laurel Bloomery, Johnson County, TN.

Honoree ID: 229716

Created by: MHOH

Memento Semper

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### JOHNSON COUNTY HOLIDAY SCHEDULE

#### **COUNTY COURTOUSE**

Wednesday, December 24, 2025 - CLOSED Thursday, December 25, 2025 - CLOSED Friday, December 26, 2025 - CLOSED

Saturday, December 27, 2025
CLERKS OFFICE - OPEN

NEW YEARS JANUARY 1, 2026 ALL OFFICES CLOSED

#### TRANSFER STATION

Wednesday, December 24, 2025 - CLOSE LUNCH Thursday, December 25, 2025 - CLOSED

Friday, December 26, 2025 - OPEN

Saturday, December 27, 2025 - CLOSED New Years, January 1, 2026 - CLOSED



