

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.**

AGENDA:

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 \$652,154.57 for 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 of \$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 \$.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 RETURN \$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 Aeronautics Division. Upon Roll Call Vote, all yes, (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.)

ADJOURN

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



Tammie C. Fenner, County Clerk


Freddy Phipps, Chairman
Johnson County Commission

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		\$18.00	\$36,950.14
101-49700	INSURANCE RECOVERY	\$0.00		\$37.50	\$37.50
	REVENUE TOTALS	\$36,934.14	\$0.00	\$55.50	\$36,987.64
THE ABOVE FUNDS WERE DEPOSITED WITH THE TRUSTEE AND ARE BEING AMENDED INTO THE APPROPRIATION LINE ITEMS BELOW:					
44170: MISC. REFUNDS: PAYMENT OF COPIES					
49700: INSURANCE RECOVERY: EMPLOYEE 457 REMBURSEMENT FOR CLOSED CONTRACTS					
62100-436	OFFICE SUPPLIES	\$3,500.00		\$18.00	\$3,516.00
64000-207	MEDICAL INSURANCE	\$8,089.00		\$37.50	\$8,126.50
	APPROPRIATION TOTALS	\$11,589.00	\$0.00	\$55.50	\$11,642.50
101-46120	AIRPOR MAINTENANCE PROGRAM	\$408,997.00		\$39,000.00	\$447,997.00
101-39000	UNDESIGNATED FUND BALANCE	\$3,239,383.35	\$1,000.00		\$3,238,383.35
	REVENUE TOTALS	\$3,648,380.35	\$1,000.00	\$39,000.00	\$3,686,380.35
68220-702	AIRPORT IMPROVEMENT	\$404,100.00		\$40,000.00	\$444,100.00
	APPROPRIATION TOTALS	\$404,100.00	\$0.00	\$40,000.00	\$444,100.00
(AIRPORT REHABILITATION OF TERMINAL ROOF AND HANGAR DOOR - FINAL DESIGN AND BIDDING)					
101-46990	OTHER STATE GRANTS	\$4,562,176.00		\$21,000.00	\$4,583,176.00
	REVENUE TOTALS	\$4,562,176.00	\$0.00	\$21,000.00	\$4,583,176.00
56300-709	DATA PROCESSING EQUIPMENT	\$0.00		\$21,000.00	\$21,000.00
	APPROPRIATION TOTALS	\$0.00	\$0.00	\$21,000.00	\$21,000.00
(SENIOR CENTER GRANT - TECHNOLOGY UPGRADES)					
101-46990	OTHER STATE GRANTS	\$4,562,176.00		\$60,000.00	\$4,612,176.00
	REVENUE TOTALS	\$4,562,176.00	\$0.00	\$60,000.00	\$4,612,176.00
51500-162	CLERICAL PERSONNEL	\$3,500.00		\$3,500.00	\$7,000.00
51500-192	ELECTION COMMISSION	\$16,000.00		\$5,000.00	\$20,000.00
51500-193	ELECTION WORKERS	\$0.00		\$40,000.00	\$40,000.00
51500-317	DATA PROCESSING SERVICES	\$23,600.00		\$1,500.00	\$25,000.00
	APPROPRIATION TOTALS	\$42,000.00	\$0.00	\$50,000.00	\$92,000.00
(STATE AND COUNTY PRIMARY ELECTION - MAY 5, 2026)					
101-47890	OTHER DIRECT FEDERAL	\$75,000.00		\$50,000.00	\$125,000.00
	REVENUE TOTALS	\$75,000.00	\$0.00	\$50,000.00	\$125,000.00
68190-799	OTHER CAPITAL OUTLAY	\$0.00		\$50,000.00	\$50,000.00
	APPROPRIATION TOTALS	\$0.00	\$0.00	\$50,000.00	\$50,000.00
(USDA RURAL BUSINESS DEVELOPMENT GRANT - ARMORY)					
101-39000	UNDESIGNATED FUND BALANCE	\$3,239,383.35	\$29,825.00		\$3,209,558.35
101-35220	SHERIFF'S DEPARTMENT RESERVES	\$23,551.00	\$1,783.00		\$21,768.00
64110-599	OTHER CHARGES	\$2,500.00		\$1,763.00	\$4,263.00
64410-204	STATE RETIREMENT	\$19,329.00	\$263.00		\$19,066.00
64410-217	RETIREMENT - HYBRID STABILIZATION	\$0.00		\$263.00	\$263.00
64410-790	OTHER EQUIPMENT	\$3,690.00		\$4,825.00	\$8,515.00
64510-204	STATE RETIREMENT	\$4,858.00	\$100.00		\$4,758.00

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY GOVERNMENT
COUNTY GENERAL FUND
COURT AMENDMENT

DECEMBER 18, 2025

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	'AMENDED' BUDGET
54510-217	RETIREMENT - HYBRID STABALIZATION	\$0.00		\$100.00	\$100.00
68300-204	STATE RETIREMENT	\$4,858.00	\$100.00		\$4,758.00
68300-217	RETIREMENT - HYBRID STABALIZATION	\$0.00		\$100.00	\$100.00
99100-690	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 NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	DECREASE	INCREASE	AMENDED BUDGET
131-39000	UNDESIGNATED 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
	APPROPRIATION TOTALS	\$2,422,894.00	\$24,000.00	\$24,000.00	\$2,422,894.00
	(MISC. LINE ITEM CLEAN-UP)				

PREPARED BY: RUSSELL ROBINSON - DIRECTOR OF ACCOUNTS AND BUDGETS

JOHNSON COUNTY BOARD OF EDUCATION

GENERAL PURPOSE SCHOOL FUND
COURT AMENDMENT
DECEMBER 9, 2025

ACCOUNT NUMBER	DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
141-43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	\$4,062.16	\$1,515.80		\$5,577.96
141-44170	MISCELLANEOUS REFUNDS	\$57,565.57	\$2,481.69		\$60,047.26
141-49700	INSURANCE RECOVERY	\$0.00	\$8,356.96		\$8,356.96
		\$61,627.73	\$12,354.45	\$0.00	\$73,982.18
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: \$1,515.80: FIELDTRIP DRIVER \$1,043.80, FIELDTRIP FUEL \$472.00					
44170 MISC. REFUNDS: \$2,481.69: MRT \$85.00, RCE SCOREBOARD REIMBURSE \$1,075.00, FIELDTRIP DRIVER \$945.69, FIELDTRIP FUEL \$376.00					
49700 INSURANCE RECOVERY: \$8,356.96: WORKER'S COMPENSATION RECOVERY \$3,479.08, WORK TRUCK REPAIR \$4,877.88					
141-71100-116	TEACHERS	\$6,846,751.00	\$3,479.08		\$6,850,230.08
141-72120-599	OTHER CHARGES	\$2,085.00	\$85.00		\$2,170.00
141-72250-599	OTHER CHARGES	\$10,000.00	\$1,075.00		\$11,075.00
141-72710-146	BUS DRIVERS	\$388,303.80	\$1,989.49		\$370,293.29
141-72710-412	DIESEL FUEL	\$201,098.00	\$848.00		\$201,946.00
141-72710-729	TRANSPORTATION EQUIPMENT	\$34,315.50	\$4,877.88		\$39,193.38
	TOTALS	\$7,462,553.30	\$12,354.45	\$0.00	\$7,474,907.75
	NOVEMBER 2025 FUNDS RECEIVED				
141-44170	MISCELLANEOUS REFUNDS	\$60,047.26	\$23,184.80		\$83,232.06
141-71100-399	OTHER CONTRACTED SERVICES	\$22,471,579.00	\$23,184.80		\$22,494,763.80
	TOTALS GP	\$22,471,579.00	\$23,184.80	\$0.00	\$22,494,763.80
	REIMBURSEMENT FOR FALL TUITION AND ACCESS FEES				



INVITATION TO BID

Bid Reference: 25-15

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

www.johnsoncountyttn.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@johnsoncountyttn.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

6. 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
7. 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
Grand total to repair all bridges:			\$ 366,528.00

Exceptions to Specifications: NO YES

(If yes, please list each exception. Separate sheet may be attached): _____

NOTE:

Upon award and apart from the application of the escalation clause, Unit Prices quoted shall remain firm for a delivery period through February 28th, 2025.

- All materials & in-place services must comply with Tennessee Department of Transportation specifications of latest date.
- Johnson County, Tennessee reserves the right to purchase increased or decreased amounts of each item as may be deemed necessary at the prices quoted on this bid form
- Johnson County reserves the right to reject awarding portions or all of this bid in its entirety (including exceptions), or to make multiple awards of products or services that are part of this bid process.
- Bids shall be accompanied by a Bid Bond in the total amount of five (5) percent of the total proposal, payable to the Johnson County, Tennessee. Upon award, the successful bidder(s) will be required to furnish an acceptable Performance Bond and Payment Bond each in the amount of 100% of the estimated work to be done.

Non-Collusive Bid Statement: The undersigned bidder, having fully informed himself regarding the accuracy of the statements made herein, certifies that: (1) The bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the bid, designed to limit independent bidding or competition, and (2) The contents of the bid have not been communicated by the bidder or its employees or agents to any person not any employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated by any such person prior to the official opening of the bid.

Instructions to Submit Bid:

Scaled bid response in an envelope plainly identified on the outside in the lower left corner of your envelope with the Bid Name and Number. The Vendor is responsible for insuring delivery on or before the bid opening date and time to the Johnson County, Tennessee Purchasing Department, Attn: Troy Arnold, Purchasing Agent, 211 N Church St., Mountain City, TN 37683

Electronic or Faxed Submission will not be accepted.



 Signature of Authorized Official

Grady Stout, President

 Name & Title (Printed)

Military Hall of Honor

Memento Semper

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

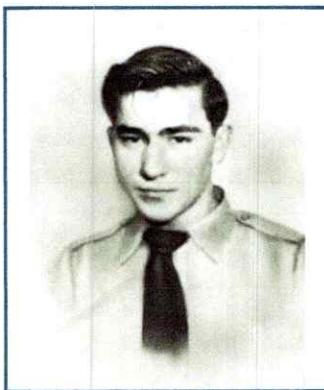


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CPL William Clarence Mosier

ID: 229716  

[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 Uijongbu, 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](#)

Mementō Semper

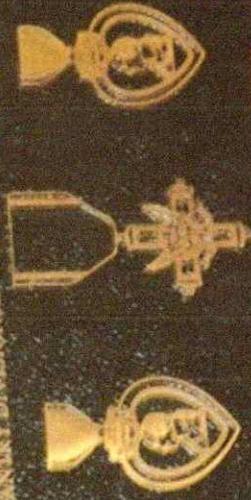
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IN MEMORY OF
CORPORAL WILLIAM CLARENCE "BILLY" MOSIER

BORN 2 SEPTEMBER 1902 DIED 3 JANUARY 1951

THE DISTINGUISHED SERVICE CROSS, ALONG WITH
21 OTHER MEDALS, BRASARDS, WAS AWARDED TO
CORPORAL BILLY MOSIER, UNITED STATES ARMY,
FOR EXTRAORDINARY HEROISM IN ACTION ON
JANUARY 3, 1951, WHILE SERVING AS AN AIDE-MAN WITH
THE MEDICAL COMPANY, 20TH INFANTRY REGIMENT,
84TH INFANTRY DIVISION, IN THE VICINITY OF TUDONGSO, KOREA.



DEDICATED 3 JANUARY 2013



JOHNSON COUNTY HOLIDAY SCHEDULE

COUNTY COURTHOUSE

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

