

REGULAR MEETING OF
THE HARTSVILLE/TROUSDALE COUNTY COMMISSION

Lonnie Taylor
Chairman

T. Bubba Gregory
Pro Tempore

Jack McCall
Mayor

Beverly Atwood
Tommy Belcher

Linda Bruce
Shane Burton

Alan Carman

Brian Crook
Will Dennis

Jerry Ford
Chris Gregory

Jeff Gregory

Landon Gulley
Judy Kerr

David Nollner
Lesley Overman

Mark Presley

Amber Russell
David Thomas

Steve Whittaker

MONDAY, JUNE 23, 2025 | 7:00 P.M. | TC COURTHOUSE
WORKSESSION | MONDAY, JUNE 16, 2025 | 7:00 P.M. | TC COURTHOUSE

AGENDA

- 1. Open Court**
- 2. Invocation** – Tommy Belcher
- 3. Pledge to the American Flag** – Beverly Atwood
- 4. Roll Call** – Rita Crowder, *County Clerk*
- 5. Approval of Minutes**
Minutes of the May 27, 2025 Commission meeting have been distributed.
- 6. Announcements**
- 7. Set the Agenda**
- 8. Citizens' Response to Agenda Items**
*If you wish to speak to the Commission, please sign in at the podium.
You will be called to address the Commission at the proper time.*
- 9. County Mayor Report** – Jack McCall
- 10. Committee/Board Reports**
 - A. Budget & Finance – *June 16*
- *Budget Hearings June 3, 10*
 - B. Codes & Zoning – *June 12*
 - C. First Responders – *June 23*
 - D. *Other Reports*
- 11. Active Business**
 - A. **Appointments**
 - 1) Library Board
 - 2) Planning Commission
 - B. **Resolutions**
 - 1) **Resolution 2025-06-824** Per Diem Increase for Volunteer Units
 - 2) **Resolution 2025-07-825** County Road List
 - 3) **Resolution 2025-08-826** Continue Budget Operations
 - C. **Ordinances**
FIRST READING
 - 1) **Ordinance 321-2025-08** Rezoning A1 to C1 Hwy 25 E
 - 2) **Ordinance 322-2025-09** Rezoning A1 to R1 Hwy 141 N
 - 3) **Ordinance 323-2025-10** Rezoning R1 to C2 E McMurry Blvd
 - 4) **Ordinance 324-2025-11** Rezoning R2 to R3 Morrison Street
 - 5) **Ordinance 325-2025-12** Rezoning A1 to R1 Walnut Grove

D. Budget Amendments

FUND 101 – GENERAL SERVICES

| | | | |
|--------|-------------------------|----|--------|
| 101-24 | End of year clean up | \$ | 9,754 |
| 101-25 | Grants: Enbridge – Fire | | 11,800 |

FUND 111 – URBAN SERVICES

| | | | |
|--------|----------------------|----|-----|
| 111-05 | End of year clean up | \$ | 500 |
|--------|----------------------|----|-----|

FUND 116 – SOLID WASTE SERVICES

| | | | |
|--------|----------------------|----|-------|
| 116-02 | End of year clean up | \$ | 5,275 |
|--------|----------------------|----|-------|

FUND 118 – AMBULANCE SERVICES

| | | | |
|--------|----------------------|----|-------|
| 118-02 | End of year clean up | \$ | 7,000 |
|--------|----------------------|----|-------|

FUND 131 – HIGHWAY

| | | | |
|--------|--|----|--------|
| 131-03 | Appropriate Revenue & End of Year Clean Up | \$ | 25,568 |
|--------|--|----|--------|

FUND 151 – DEBT SERVICES

| | | | |
|--------|----------------------|----|-------|
| 151-01 | End of year clean up | \$ | 2,000 |
|--------|----------------------|----|-------|

FUND 141 – GENERAL PURPOSE SCHOOLS

| | | | |
|--------|--------------------------------|----|---------|
| 141-15 | Credit Recovery Staff | \$ | 2,877 |
| 141-16 | Summer Learning Camp | | 182,050 |
| 141-17 | TISA: ACT Payment | | 17,000 |
| 141-18 | TIS: Special Education Tuition | | 10,375 |

E. FY2026 Budget Ordinances

- *Place Holder*

F. Public Notary Applications Approval

12. Other Business

13. Public Comment

14. Adjourn