Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2026 through June 30, 2027
As of November 19, 2026

District 1
Commissioner Shipley

Current Year Expenses - Travel & Expense

Original Budget - FY 26-27	17,500.00
Sale Creek Middle High School (purchase of baseball, softball & cheerleading equipment)	(5,000.00)
Soddy Daisy Trojan Fund (assist with facilities)	(2,000.00)
Soddy Daisy Food Bank (assist with community outreach)	(1,000.00)
Bakewell Community Center (assist with building maintenance)	(1,000.00)
Travel advance (2026 TCSA Fall Conference)	(315.62)
Murfreesboro Embassy Suites (TCSA Fall Conference)	(426.80)
Red Bank Band Boosters (assist with band trip to Fiesta Bowl)	(500.00)
Total Expenses FY 26-27	**(10,242.42)**
Ending Balance (will not roll over)	7,257.58

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District 2
Commissioner Baker

Current Year Expenses - Travel & Expense	
Original Budget - FY 26-27	17,500.00
Overage from FY 25-26 (2026 TCSA Fall Conference registration)	(400.00)
Signal Mountain Middle High School (purchase of sign for Mountain Bike Team)	(700.00)
Travel advance (2026 TCSA Fall Conference)	(276.80)
Chattanooga Outreach (assist with Thanksgiving dinner)	(500.00)
Murfreesboro Embassy Suites (TCSA Fall Conference)	(426.80)
Total Expenses FY 26-27	**(2,303.60)**
Ending Balance (will not roll over)	15,196.40

Hamilton County Government - Commissioner's Discretionary Spending
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District 3
Commissioner Smith

Current Year Expenses - Travel & Expense	
Original Budget - FY 26-27	17,500.00
Chick Fil A (Hixson High Teachers' Breakfast)	(322.51)
EPB Fiber (Internet - July)	(67.99)
EPB Fiber (Internet - August)	(67.99)
EPB Fiber (Internet - September)	(67.99)
Mileage - July	(39.82)
Mileage - August	(84.51)
Mileage - June	(49.55)
Friends of Hixson (assist with Annual Christmas Tree Lighting) committed	(1,000.00)
NACo	(599.00)
Total Expenses FY 26-27	**(2,299.36)**
Ending Balance (will not roll over)	15,200.64

Hamilton County Government - Commissioner's Discretionary Spending
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District 4
Commissioner Mackey

Current Year Expenses - Travel & Expense

Original Budget - FY 26-27	17,500.00
Travel advance (2026 NACo Conference)	(487.25)
Office Depot (Velcro squares)	(16.34)
Marriott New Orleans (NACo Conference)	(245.58)
Travel reimbursement (2026 NACo Conference)	(523.88)
Best Buy (2 Anker 32W Wall chargers)	(43.68)
Best Buy (HP Office Jet Pro)	(120.16)
Travel advance (2026 TCSA Fall Conference)	(332.64)
Murfreesboro Embassy Suites (TCSA Fall Conference)	(640.20)
NACo	(599.00)
Total Expenses FY 26-27	**(3,008.73)**
Ending Balance (will not roll over)	14,491.27

Hamilton County Government - Commissioner's Discretionary Spending
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District 5
Commissioner Beck / Geter

Current Year Expenses - Travel & Expense

Original Budget - FY 26-27	17,500.00
Muscle Movers (relocating to new office space)	(510.00)
NESS USA International (new office space, July rent, security deposit & water)	(1,475.00)
Verizon (iPhone Air 256GB & iPad (A16) 128GB)	(749.98)
Midtown Connect (assist with Fall Festival)	(500.00)
TCSA (2026 Fall Conference)	(400.00)
Travel advance (2026 TCSA Fall Conference)	(340.24)
Diversified Companies (business cards & letterhead)	(244.00)
NACo	(599.00)
Townplace Suites Murfreesboro (TCSA Fall Conference)	(487.38)
Townplace Suites Murfreesboro (TCSA Fall Conference)	(405.96)
Townplace Suites Murfreesboro (TCSA Fall Conference) credit	487.38
Townplace Suites Murfreesboro (TCSA Fall Conference) credit (3 * $33.06)	99.18
Townplace Suites Murfreesboro (TCSA Fall Conference) credit	39.68
Total Expenses FY 26-27	**(5,085.32)**
Ending Balance (will not roll over)	12,414.68

Hamilton County Government - Commissioner's Discretionary Spending
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District 6
Commissioner Sharpe

Current Year Expenses - Travel & Expense

Original Budget - FY 26-27	17,500.00
Overage from FY 25-26 (2026 TCSA Fall Conference registration)	(47.60)
Travel reimbursement (CTAS Commissioner Orientation)	(356.31)
CTAS (County Officials Orientation Program)	(250.00)
Travel advance (2026 TCSA Fall Conference)	(338.72)
Diversified Companies (business cards & letterhead)	(244.00)
Murfreesboro Embassy Suites (TCSA Fall Conference)	(640.20)
NACo	(599.00)
Red Bank Band Boosters (assist with band trip to Fiesta Bowl)	(2,000.00)
Total Expenses FY 26-27	**(4,475.83)**
Ending Balance (will not roll over)	13,024.17

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District 7
Commissioner Helton

Current Year Expenses - Travel & Expense

Original Budget - FY 26-27	17,500.00
Travel advance (2026 NACo Conference)	(318.47)
East Hamilton High School (assist with purchase of uniforms for cheerleaders)	(1,500.00)
East Hamilton High School (assist with stadium improvements)	(2,000.00)
Marriott New Orleans (NACo)	(1,090.57)
Travel reimbursement (NACo)	(551.08)
Marriott New Orleans (NACo)	(745.74)
East Hamilton Middle School (assist with Health Science CPR program)	(500.00)
Chick Fil A (Meal for East Lake Academy football team)	(232.70)
Wal-Mart (Meal for East Lake Academy football team)	(91.84)
Jim N Nicks BBQ (East Hamilton Football team meal)	(237.83)
Wal-Mart (East Hamilton Football team meal)	(56.32)
Chick Fil A (East Hamilton Football team meal)	(419.79)
Olive Garden (East Hamilton Football team meal)	(1,068.22)
NACo	(599.00)
NACo - refund	599.00
Red Bank Band Boosters (assist with band trip to Fiesta Bowl)	(500.00)
Total Expenses FY 26-27	**(9,312.56)**
Ending Balance (will not roll over)	8,187.44

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District 8
Commissioner Chauncey / Wichman

Current Year Expenses - Travel & Expense	
Original Budget - FY 26-27	17,500.00
Xfininty - July	(93.00)
Xfininty - August	(95.00)
Mileage - July	(182.40)
Mileage - August	(414.20)
Parking - July	(6.00)
Mileage - August (CTAS - Wichman)	(162.64)
Drakes Restaurant	(41.50)
Dos Bros	(15.61)
Hyatt Place - Murfreesboro (CTAS)	(138.91)
Verizon (iPad Air 11-inch (M4) 256)	(899.99)
Midtown Connect (assist with Fall Festival) committed	(500.00)
TCSA (2026 Fall Conference)	(400.00)
Travel advance (2026 TCSA Fall Conference)	(335.68)
Diversified Companies (business cards & letterhead)	(244.00)
NACo	(599.00)
Townplace Suites Murfreesboro (TCSA Fall Conference)	(405.96)
Townplace Suites Murfreesboro (TCSA Fall Conference) credit	33.06
Total Expenses FY 26-27	**(4,500.83)**
Ending Balance (will not roll over)	12,999.17

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District 9
Commissioner Highlander

Current Year Expenses - Travel & Expense

Original Budget - FY 26-27	17,500.00
Overage from FY 25-26 (2026 TCSA Fall Conference registration)	(208.43)
Hogeye Inc (challenge coins for First Responders)	(731.25)
Travel advance (2026 TCSA Fall Conference)	(295.04)
Murfreesboro Embassy Suites (TCSA Fall Conference)	(426.80)
Hunter Middle School (assist with purchase of t-shirts for students & staff)	(500.00)
Red Bank High School Band Boosters (assist with band trip to Fiesta Bowl)	(500.00)
Total Expenses FY 26-27	**(2,661.52)**
Ending Balance (will not roll over)	14,838.48

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District 10
Commissioner Eversole

Current Year Expenses - Travel & Expense

Original Budget - FY 26-27	17,500.00
Overage from FY 25-26 (2026 TCSA Fall Conference registration)	(400.00)
Mileage - July	(33.44)
Brainerd Trophy Shop	(90.63)
Ooltewah High School (assist with improvements to girls athletic locker room)	(1,000.00)
Mileage - August	(103.36)
GT Distributors (Pocket Name Plate Badge)	(230.42)
Hogeye Inc (challenge coins for First Responders)	(731.25)
Travel advance (2026 TCSA Fall Conference)	(372.16)
Mileage - September	(54.72)
Ooltewah High School (assist purchase of memorial plaque)	(2,500.00)
Mileage - October	(316.16)
Parking reimbursement	(6.00)
Murfreesboro Embassy Suites (TCSA Fall Conference)	(640.20)
Hunter Middle School (assist with purchase of t-shirts for students & staff)	(500.00)
Wal-Mart (frames for certificates)	(6.72)
Total Expenses FY 26-27	**(6,985.06)**
Ending Balance (will not roll over)	10,514.94

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District 11
Commissioner Graham / Besley

Current Year Expenses - Travel & Expense	
Original Budget - FY 26-27	17,500.00
Overage from FY 25-26 (2026 TCSA Fall Conference registration - transferred to Comm. Besley)	(400.00)
Mileage - August (CTAS)	(156.56)
Drakes Restaurant	(41.15)
Hyatt Place - Murfreesboro (CTAS)	(154.48)
Verizon (iPhone 17 Pro 512GB & iPad Pro 11-in (M5) 512GB)	(2,349.98)
Travel advance (2026 TCSA Fall Conference)	(332.64)
Diversified Companies (business cards & letterhead)	(244.00)
NACo	(599.00)
Townplace Suites Murfreesboro (TCSA Fall Conference)	(405.96)
Townplace Suites Murfreesboro (TCSA Fall Conference) credit	33.06
Total Expenses FY 26-27	**(4,650.71)**
Ending Balance (will not roll over)	12,849.29