Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2025 through June 30, 2026
As of June 30, 2026

District 1
Commissioner Shipley

Current Year Expenses - Travel & Expense

Original Budget - FY 25-26	17,500.00
Soddy Daisy Food Bank (operational expenses)	(1,000.00)
Soddy Daisy & Montlake Historical Association (operations & purchase of WWII Veterans plaque)	(1,500.00)
Bakewell Community Center (operations)	(1,000.00)
Soddy Daisy Vietnam Veterans Foundation (assist with operations & assistance for local veterans)	(1,000.00)
Ivy Academy's Skillern Elementary Inc (purchase of miscellaneous materials)	(1,000.00)
Sale Creek High School (purchase of concession stand cooler)	(2,000.00)
Focus Point Children Academy (assist with programming)	(1,000.00)
Sale Creek High School (purchase of sports equipment)	(800.00)
Tennessee County Services Association (2026 TCSA County Government Day)	(125.00)
Soddy Daisy Trojan Fund (purchase of sports equipment)	(4,500.00)
Travel advance (2026 TCSA Government Day) - Nashville	(402.05)
Soddy Daisy Trojan Fund (purchase of lockers for baseball field house)	(2,000.00)
Doubletree (2026 TCSA Government Day)	(626.46)
Soddy Daisy Trojan Fund (purchase of lockers for baseball field house) VOIDED	2,000.00
TCSA (2026 Fall Conference)	(400.00)
Total Expenses FY 25-26	**(15,353.51)**
Ending Balance (will not roll over)	2,146.49

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As of June 30, 2026

District 2
Commissioner Baker

Current Year Expenses - Travel & Expense	
Original Budget - FY 25-26	17,500.00
Red Bank Elementary School (programming)	(1,000.00)
McAlisters (Paige Evett & Ron Rice on constituent issues on Signal Mountain)	(52.80)
Chattanooga Outreach (assist with Building Fund)	(1,000.00)
Diversified Companies (note cards & envelopes)	(364.00)
Diversified Companies (business cards)	(82.00)
Tennessee County Services Association (2026 TCSA County Government Day)	(125.00)
Travel advance (2026 TCSA Government Day) - Nashville	(451.00)
Doubletree (2026 TCSA Government Day)	(626.46)
Reimbursement to County (2026 TCSA Government Day)	48.95
Walden's Ridge Emergency Services (ventilation fans replacement)	(4,000.00)
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(474.35)
Mountain Education Foundation (assist with scholarships)	(3,900.00)
USPS (stamps)	(156.00)
Doubletree (2026 TCSA Legislative Conference)	(630.00)
Hope Included (assist with purchase of playground equipment)	(4,437.34)
TCSA (2026 Fall Conference)	(400.00)
Move overage to FY 26-27 Discretionary monies	400.00
Total Expenses FY 25-26	**(17,500.00)**
Ending Balance (will not roll over)	0.00

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As of June 30, 2026

District 3
Commissioner Smith

Current Year Expenses - Travel & Expense

Original Budget - FY 25-26	17,500.00
Jack's (breakfast for Loftis Middle School)	(183.39)
Jack's (breakfast for Middle Valley Elementary)	(198.93)
The Launch Pad (assist with programming)	(1,000.00)
Mileage (September)	(215.60)
The Sheridan Hotel (Governor Lee TN Waltz) - Nashville	(439.73)
The Sheridan Hotel (Parking)	(83.40)
Uber	(16.49)
Friends of Hixson (assist with Community Tree Lighting Ceremony)	(1,000.00)
EPB Fiber Optics (July)	(67.99)
EPB Fiber Optics (August)	(67.99)
EPB Fiber Optics (September)	(67.99)
EPB Fiber Optics (October)	(67.99)
EPB Fiber Optics (November)	(67.99)
Chick Fil A (Hixson High School breakfast)	(395.48)
Chick Fil A (Loftis Middle School breakfast)	(1,082.94)
NACo (Legislative Conference)	(600.00)
Travel advance (2026 NACo Legislative Conference) Washington DC	(245.51)
EPB Fiber Optics (December)	(67.99)
EPB Fiber Optics (January)	(67.99)
Mileage (January)	(126.59)
Hilton International	(318.86)
EPB Fiber Optics (February)	(67.99)
Chick Fil A (Breakfast for Hixson High Teachers' Workshop)	(433.72)
Mileage (February)	(39.01)
Travel reimbursement (2026 NACo Legislative Conference) - Washington DC	(1,286.45)
Diversified Companies (business cards, letterhead, note cards)	(608.00)
EPB Fiber Optics (March)	(67.99)
Mileage (March)	(71.34)
EPB Fiber Optics (April)	(67.99)
Mileage (April)	(172.70)
EPB Fiber Optics (May)	(67.99)
Mileage (May)	(82.94)
EPB Fiber Optics (June)	(67.99)
Imazing Personal Subscription (to obtain text messages)	(49.99)
Total Expenses FY 25-26	**(9,466.95)**
Ending Balance (will not roll over)	8,033.05

Hamilton County Government - Commissioner's Discretionary Spending
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As of June 30, 2026

District 4
Commissioner Mackey

Current Year Expenses - Travel & Expense	
Original Budget - FY 25-26	17,500.00
Rollover from FY 2025 due to funds commitment	2,225.11
Rollover from FY 2025 due to funds commitment - old rollover funds	100.97
Rollover from FY 2025 due to funds commitment - 2015 Bond Funds	30,950.00
Four Points by Sheraton (2025 NACo Annual Conference)	(729.63)
Boathouse Restaurant (Kanika Jones - district issues)	(48.00)
Travel reimbursement (2025 NACo Annual Conference) - Philadelphia, PA	(280.38)
NACo	(550.00)
Travel advance (2026 NACo Legislative Conference) - Nashville	(417.05)
Central High School (purchase of uniforms for girls' basketball team)	(1,000.00)
Travel reimbursement (2026 NACo Legislative Conference) - Washington, DC	(201.63)
Omni Shoreham (2026 NACo Legislative Conference)	(1,275.44)
NACo	(575.00)
Verizon (Iphone 17 Pro 256GB)	(649.99)
NOBCo ECD Conference	(1,125.50)
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(464.20)
Travel advance (2026 Annual NOBCO EC Conference) - Lahaina, Hawaii (Maui)	(592.65)
Travel reimbursement (2026 Annual NOBCO EC Conference) Lahaina, Hawaii (Maui)	(3,553.50)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg - VOIDED	464.20
Hardy Elementary School (for new school sign)	(2,225.11)
Hardy Elementary School (for new school sign)	(100.97)
Hardy Elementary School (for new school sign)	(30,950.00)
Office Depot (office supplies)	(69.51)
Acropolis Grill (Van Henton - law issues)	(40.00)
Boathouse (Sharon Wilson, Thomas Smith & Jeff Chambers - Hwy 58 issues)	(142.28)
Boathouse (Birdie Knowles - East Chattanooga update)	(62.04)
Boathouse (Jeremiah Chambers - District update)	(44.24)
Boathouse (Gloria McKelden & Anita Ryan - Economic Forum)	(151.22)
Acropolis Grill (Jean Scott & Brianna Burson - District 4's children's program)	(70.63)
Walmart (July 4th patriotic flags - recognition)	(199.10)
TCSA (2026 Fall Conference)	(400.00)
Total Expenses FY 25-26	**(12,427.79)**
Ending Balance (will not roll over)	5,072.21

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District 5
Commissioner Beck

Current Year Expenses - Travel & Expense

Original Budget - FY 25-26	17,500.00
July rent (receipt says August rent)	(500.00)
East Ridge Needy Child Fund (funeral arrangements for family affected by August storms)	(1,000.00)
Paypal (TCSA)	(375.00)
United Community Action Alliance (annual senior event)	(8,000.00)
August rent	(500.00)
Travel advance (2025 TCSA Fall Conference) - Knoxville	(327.80)
September rent	(500.00)
October rent	(500.00)
Marriott Knoxville Downtown (2025 TCSA Fall Conference)	(418.65)
Reimbursement to County (2025 TCSA Fall Conference) overpaid by .20	28.85
November rent	(500.00)
December rent	(500.00)
Wal-Mart (printer ink)	(105.89)
Central High School (assist with girls basketball uniforms)	(800.00)
January rent	(500.00)
Tennessee County Services Association (2026 TCSA County Government Day)	(125.00)
Travel advance (2026 TCSA Government Day) - Nashville	(423.80)
February rent	(500.00)
Doubletree (2026 TCSA Government Day)	(626.46)
March rent	(500.00)
United Community Action Alliance (assist with senior events)	(826.25)
Total Expenses FY 25-26	**(17,500.00)**
Ending Balance (will not roll over)	0.00

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

Current Year Expenses - Travel & Expense	
Original Budget - FY 25-26	17,500.00
Red Bank Elementary School (programming)	(1,000.00)
Paypal (TCSA)	(375.00)
Travel advance (2025 TCSA Fall Conference) - Knoxville	(417.20)
Marriott Knoxville Downtown (2025 TCSA Fall Conference)	(585.00)
Verizon (iPhone 16 128GB)	(199.99)
Verizon 10/23/25	(38.16)
Verizon 11/23/25	(38.16)
Diversified Companies (note cards & envelopes)	(364.00)
Tennessee County Services Association (2026 TCSA County Government Day)	(125.00)
Verizon 12/23/25	(38.16)
Verizon 01/23/26	(38.14)
Travel advance (2026 TCSA Government Day) - Nashville	(412.20)
Doubletree (2026 TCSA Government Day)	(626.46)
Verizon 02/23/26	(38.14)
Verizon 03/23/26	(38.14)
Reclass Verizon bills (6 months)	228.90
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(462.75)
Hamilton County Schools Foundation (assist with programming)	(11,700.00)
Doubletree (2026 TCSA Legislative Conference)	(630.00)
TCSA (2026 TCSA Fall Conference)	(400.00)
Move overage to FY 26-27 Discretionary monies	47.60
Total Expenses FY 25-26	**(17,500.00)**
Ending Balance (will not roll over)	0.00

Hamilton County Government - Commissioner's Discretionary Spending
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District 7
Commissioner Helton

Current Year Expenses - Travel & Expense

Original Budget - FY 25-26	17,500.00
Paypal (TCSA)	(375.00)
East Hamilton Middle School (uniforms for cheerleaders)	(1,000.00)
Hurricane Football Club (equipment for cheerleaders)	(2,500.00)
Travel advance (2025 TCSA Fall Conference) - Knoxville	(332.00)
Marriott Knoxville Downtown (2025 TCSA Fall Conference)	(390.00)
NACo	(550.00)
East Hamilton High School (assist baseball team with facility work)	(1,600.00)
Travel advance (2026 TCSA Government Day) - Nashville	(433.95)
Apison Elementary School (assist with purchase of library book machine)	(1,000.00)
Confdirect*NACo 2026	(30.00)
NACo (refund)	550.00
Paypal (2026 TCSA County Government Day)	(125.00)
Hurricane Dugout Club (assist the baseball team with the purchase of equipment)	(1,000.00)
Doubletree (2026 TCSA Government Day)	(712.40)
Doubletree (2026 TCSA Government Day) refund	59.72
Bojangles (County Maintenance)	(213.30)
NACo	(575.00)
East Brainerd Elementary (assist with purchase of miscellaneous equipment)	(1,000.00)
East Brainerd Elementary (assist with library book machine program)	(1,000.00)
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(451.15)
Westview Elementary (assist with library programming)	(1,000.00)
East Hamilton High School (assist ROTC with purchase of equipment)	(1,000.00)
Westview Elementary (assist with programming)	(1,500.00)
Doubletree (2026 TCSA Legislative Conference)	(630.00)
Total Expenses FY 25-26	**(17,058.08)**
Ending Balance (will not roll over)	441.92

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2025 through June 30, 2026
As of June 30, 2026

District 8
Commissioner Chauncey

Current Year Expenses - Travel & Expense

Original Budget - FY 25-26	17,500.00
East Ridge Needy Child Fund (funeral arrangements for family affected by August storms)	(4,000.00)
Courtyard Philadelphia (2025 NACo Annual Conference)	(1,065.68)
Paypal (TCSA)	(375.00)
Central High School (uniforms for girls' soccer team)	(500.00)
Travel Advance (2025 TCSA Fall Conference) - Knoxville	(410.02)
Travel reimbursement (2025 NACo Annual Conference) - Philadelphia, PA	(647.79)
Uber (TCSA Fall Conference)	(46.45)
Reimbursement to County (TCSA Fall Conference)	203.32
Diversified Companies (business cards)	(98.00)
Xfinity (July)	(129.00)
Xfinity (August)	(129.00)
Xfinity (September)	(129.00)
Xfinity (October)	(129.00)
Mileage (July)	(330.40)
Mileage (August)	(157.50)
Mileage (September)	(142.80)
Mileage (October)	(197.40)
Xfinity (November) changed plan, so part of the month was prorated	(139.33)
Xfinity (December)	(95.00)
Xfinity (January)	(95.00)
Xfinity (February)	(95.00)
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(386.05)
East Ridge Animal Shelter (assist with purchase of supplies)	(1,000.00)
Mileage (January)	(279.13)
Mileage (February)	(112.38)
Mileage (March)	(229.10)
Mileage (April)	(113.88)
Mileage (November)	(315.00)
Mileage (December)	(194.60)
City of East Ridge (assist FD & PD with miscellaneous use)	(1,500.00)
East Ridge Needy Child Fund (assist with programming)	(2,000.00)
Embassy Suites (2026 TCSA Legislative Conference)	(571.86)
Embassy Suites (2026 TCSA Legislative Conference) - refund	63.86
Xfinity (March)	(95.00)
Xfinity (April)	(95.00)
Xfinity (May)	(95.00)
Parking (Election event)	(12.00)
Mileage (May)	(224.75)
Xfinity (June)	(95.00)
Mileage (June)	(264.63)

Total Expenses FY 25-26	**(16,477.57)**
Ending Balance (will not roll over)	1,022.43

Hamilton County Government - Commissioner's Discretionary Spending
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District 9
Commissioner Highlander

Current Year Expenses - Travel & Expense

Original Budget - FY 25-26	17,500.00
Central High School (uniforms for girls' soccer team)	(500.00)
Paypal (TCSA)	(375.00)
Hogeye Inc (custom coins)	(711.49)
Travel advance (2025 TCSA Fall Conference) - Knoxville	(324.86)
Marriott Knoxville Downtown (2025 TCSA Fall Conference)	(314.00)
Diversified Companies (note cards & envelopes)	(364.00)
Central High School (assist with girls basketball uniforms)	(800.00)
Tennessee County Services Association (2026 TCSA County Government Day)	(125.00)
Travel advance (2026 TCSA Government Day) - Nashville	(432.50)
Travel reimbursement (2026 TCSA Government Day) - Nashville	(99.22)
Doubletree (2026 TCSA Government Day)	(516.46)
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(375.90)
Hamilton County STARS (assist with fuel costs)	(1,500.00)
Highway 58 VFD (assist with fuel costs)	(2,000.00)
Tri-Community VFD (assist with fuel costs)	(1,000.00)
Brown Middle School (assist wrestling team with supplies & travel)	(600.00)
Central High School (assist ROTC with supplies & travel)	(600.00)
Central High School (assist wrestling team with supplies & travel)	(600.00)
Central High School (assist chorus program with supplies & travel)	(600.00)
Central High School (assist Agriculture program with supplies & travel)	(600.00)
Harrison Elementary School (assist the Outdoor Education Project)	(600.00)
Hunter Middle School (assist wrestling team with supplies & travel)	(600.00)
Hunter Middle School (assist chorus program with supplies & travel)	(600.00)
Ooltewah High School (assist ROTC with supplies & travel)	(600.00)
Ooltewah High School (assist wrestling team with supplies & travel)	(600.00)
Snow Hill Elementary School (assist with outdoor agriculture project)	(600.00)
Snow Hill Recreation League (assist with field project)	(600.00)
Doubletree (2026 TCSA Legislative Conference)	(420.00)
TCSA (2026 Fall Conference)	(400.00)
Move overage to FY 26-27 Discretionary monies	208.43
Total Expenses FY 25-26	**(17,500.00)**
Ending Balance (will not roll over)	0.00

Hamilton County Government - Commissioner's Discretionary Spending
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District 10
Commissioner Eversole

Current Year Expenses - Travel & Expense

Original Budget - FY 25-26	17,500.00
Central High School (uniforms for girls' soccer team)	(500.00)
Paypal (TCSA)	(375.00)
Mileage & Parking (additional June)	(243.40)
Mileage reimbursement to County (January - May 2025)	243.40
Mileage & Parking (July)	(315.20)
Mileage reimbursement to County (January - May 2025)	280.20
Parking	(10.95)
Mileage (August)	(392.70)
Hogeye Inc (custom coins)	(711.49)
Travel advance (2025 TCSA Fall Conference) - Knoxville	(385.70)
Mileage (September)	(296.80)
Marriott Knoxville Downtown (2025 TCSA Fall Conference)	(585.00)
Mileage (October)	(284.20)
Mileage (November)	(230.30)
Tennessee County Services Association (2026 TCSA County Government Day)	(125.00)
Mileage (December)	(379.40)
Parkmobile	(3.95)
JCB (Parking)	(7.00)
Travel advance (2026 TCSA Government Day) - Nashville	(332.45)
Wal-mart (frames for certificates)	(19.41)
Wal-mart (frames for certificates)	(19.41)
Mileage (January)	(197.20)
Mileage (February)	(269.70)
Parkmobile (Meeting with Bob Corker)	(3.95)
Parkmobile (Leadership Chattanooga)	(2.90)
Parkmobile (Economic Outlook)	(10.40)
Travel reimbursement (2026 TCSA Government Day) - Nashville	(117.45)
Doubletree (2026 TCSA Government Day)	(516.46)
Parkmobile (Meeting with Darak Dawes)	(4.45)
Mileage (March)	(241.43)
Diversified Companies (business cards and stationary)	(608.00)
Hamilton County STARS (assist with fuel costs)	(1,500.00)
Highway 58 VFD (assist with fuel costs)	(2,000.00)
Ooltewah High School (assist with purchase of weights for workout room)	(2,000.00)
Ooltewah High School (assist with programming for cheerleaders)	(1,500.00)
Tri-Community VFD (assist with fuel costs)	(2,000.00)
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(429.40)
Doubletree (2026 TCSA Legislative Conference)	(630.00)
Chattanooga Times Free Press (legal notice - Highway 58)	(54.70)
Sam's Club (Dispatcher Appreciation Week)	(125.76)
Mileage (April)	(232.40)
Parking (City Center)	(4.00)
Mileage (May) requested $417.90, but only has $108.04 remaining	(108.04)
TCSA (2026 Fall Conference)	(400.00)

Move overage to FY 26-27 Discretionary monies	400.00
Total Expenses FY 25-26	**(17,500.00)**
Ending Balance (will not roll over)	0.00

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District 11
Commissioner Graham

Current Year Expenses - Travel & Expense	
Original Budget - FY 25-26	17,500.00
Paypal (TCSA)	(375.00)
Travel advance (2025 TCSA Fall Conference) - Knoxville	(421.40)
Marriott Knoxville Downtown (2025 TCSA Fall Conference)	(585.00)
Paypal (TCSA)	(250.00)
Travel advance (2026 TCSA Legislative Conference) - Gatlinburg	(467.10)
Net Resource Foundation (assist with community projects)	(8,000.00)
Alton Park Development Corp (assist with programming)	(1,000.00)
Bethlehem Center (assist with programming)	(862.50)
La Paz de Dios (assist with community needs) committed	(1,000.00)
Lookout Valley Middle High School (assist Youth in Government)	(1,000.00)
Boys & Girls Club Chattanooga (assist with programming)	(1,000.00)
East Lake Neighborhood Association (assist with programming)	(1,000.00)
Doubletree (2026 TCSA Legislative Conference)	(630.00)
Lookout Valley Elementary (assist GreenPrix team) committed	(909.00)
TCSA (2026 Fall Conference)	(400.00)
Move overage to FY 26-27 Discretionary monies	400.00
Total Expenses FY 25-26	**(17,500.00)**
Ending Balance (will not roll over)	0.00