Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 1
Commissioner Shipley

Current Year Expenses - Travel & Expense

Original Budget - FY 24-25	15,000.00
Ivy Academy's Skillern Elementary Inc. (miscellaneous materials)	(1,500.00)
Murfreesboro Embassy Suites	(189.00)
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Mileage (June)	(41.54)
Mileage (July)	(282.74)
Mileage (August)	(353.76)
Murfreesboro Embassy Suites (refund)	189.00
Sale Creek High School (uniforms for basketball team)	(2,000.00)
Bakewell Community Center (improvements)	(2,000.00)
Soddy Daisy Trojan Fund (ROTC awards & plaque)	(1,000.00)
United Community Action Alliance (senior outreach programs)	(1,000.00)
Travel Advance (2024 TCSA Fall Conference)	(368.65)
Mileage (September)	(169.51)
Mileage (October)	(192.96)
Mileage (November)	(83.08)
Travel Reimbursement (2024 TCSA Fall Conference)	(0.67)
Murfreesboro Embassy Suites	(623.70)
Mileage (November - additional)	(191.62)
Mileage (December)	(160.80)
Mileage (December - additional)	(29.48)
Mileage (January)	(234.50)
Mileage (February)	(203.00)
Soddy Daisy Vietnam Veterans Foundation (operations & assistance for local veterans)	(1,000.00)
Soddy Daisy Trojan Fund (assist with purchase of new weight room)	(1,000.00)
Mileage (February - additional)	(13.30)
Mileage (March)	(185.50)
Mileage (April)	(209.30)
Sale Creek High School (assist with classroom expenses)	(1,000.00)
Mileage (May)	(295.40)
Mileage (June)	(72.80)
Total Expenses FY 24-25	**(14,587.31)**
Ending Balance (will not roll over)	412.69

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 2
Commissioner Baker

Current Year Expenses - Travel & Expense	
Original Budget - FY 24-25	15,000.00
NACo	(530.00)
USPS (stamps)	(146.00)
Diversified Companies (business cards)	(182.00)
USPS (stamps)	(146.00)
Waldens Ridge Emergency Services (replacement of worn & expired hose)	(2,640.00)
Mountain Education Foundation (Raise the Net Tennis Courts Campaign)	(5,000.00)
Mountain Education Foundation (Academic Enrichment Programs)	(2,500.00)
Paypal *tcsa	(225.00)
Sq *Andrew Thompson Co. (portfolios)	(587.91)
Travel Advance (2025 TCSA Legislative Conference)	(414.20)
Doubletree (2025 TCSA Legislative Conference)	(435.00)
Signal Mountain Middle High School (practice uniforms for MS football team)	(2,193.89)
Total Expenses FY 24-25	**(15,000.00)**
Ending Balance (will not roll over)	0.00

FY 25	**General Fund Discretionary Monies**	
Budget		
Rollover from prior FY		0.00
Rollover from FY19		825.08
Balance forward from FY 24		**825.08**
	Signal Mountain Middle High School (practice uniforms for MS football team)	(825.08)
Total Expenses		**(825.08)**
Remaining Budget for FY 25		**0.00**

FY 25 - Bond Funds (2015 Bond Fund)	
Balance forward from FY 24	482.05
Signal Mountain Middle High School (practice uniforms for MS football team)	(482.05)
Total Expenses	(482.05)
Balance for FY 25	**0.00**

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 3
Commissioner Smith

Current Year Expenses - Travel & Expense	
Original Budget - FY 24-25	15,000.00
Friends of Hixson (Community Christmas tree lighting)	(1,000.00)
Paypal *tcsa	(225.00)
Hixson High School (updating football equipment)	(2,000.00)
Travel Advance (2025 TCSA Legislative Conference)	(401.60)
Doubletree (2025 TCSA Legislative Conference)	(229.00)
Hixson Middle School (assist with theatre program)	(3,000.00)
Loftis Middle School (audio & lighting system upgrade)	(2,374.96)
Charles H Coolidge National Medal of Honor Heritage Center (Character Development Program)	(3,000.00)
Doubletree (2025 TCSA Legislative Conference)	(229.00)
Diversified Companies (note cards)	(182.00)
Travel reimbursement (2025 TCSA Legislative Conference)	84.00
Hixson High School Alumni Association (programming)	(2,442.44)
Doubletree (2025 TCSA Legislative Conference) duplicate charge for 05/20/25 - dispute filed	(229.00)
Duplicate charge moved to Commission budget	229.00
Total Expenses FY 24-25	**(15,000.00)**
Ending Balance (will not roll over)	0.00

FY 25	**General Fund Discretionary Monies**	
Budget		
Rollover from prior FY		0.00
Rollover from FY19		22.83
Balance forward from FY 24		**22.83**
	Loftis Middle School (audio & lighting system upgrade)	(22.83)
Total Expenses		**(22.83)**
Remaining Budget for FY 25		**0.00**

FY 25 - Bond Funds (2015 Bond Fund)	
Balance forward from FY 24	9,962.21
Hixson High School (football helmets)	(9,360.00)
Loftis Middle School (audio & lighting system upgrade)	(602.21)
Total Expenses	(9,962.21)
Balance for FY 25	**0.00**

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 4
Commissioner Mackey

Current Year Expenses - Travel & Expense

Original Budget - FY 24-25	15,000.00
Hotel Tampa Riverwalk	(648.66)
Travel Reimbursement (2024 NACo Annual Conference)	(15.90)
Murfreesboro Embassy Suites	(189.00)
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Office Depot (zip envelopes & sheet protectors)	(75.88)
Taco Mac (Skip Burke - district issues)	(40.92)
Mellow Mushroom (Cynthia Hughes - district issues)	(45.75)
Boathouse (Van Hinton - district issues)	(62.63)
Parking (United Way event)	(6.55)
Boathouse (Steph Burke - district issues)	(83.74)
Taco Mac (Donna Lowndroski - district issues)	(43.65)
La Altina (Jermell Willis - district issues)	(34.45)
Scotties on the River (Josh Johnson, Sybel Ranch - district issues)	(78.00)
United Community Action Alliance (senior outreach programs)	(1,000.00)
Travel Advance (2024 TCSA Fall Conference)	(381.38)
Olive Garden (Natalie Rice - district issues)	(39.86)
Office Depot (steno pads, composition books, writing pads)	(47.80)
Boathouse (Terry Dunn - district issues)	(49.15)
Murfreesboro Embassy Suites	(434.70)
NACo	(530.00)
Boathouse (Donna Horn - school issues)	(51.25)
Acropolis (Sparky Hughes - district issues)	(55.07)
USPS (Post Office Box less late fee)	(256.00)
American Airlines (2025 NACo Legislative Conference)	(542.97)
Travel Advance (2025 TCSA County Government Day)	(405.40)
Travel Advance (2025 NACo Legislative Conference)	(425.20)
Doubletree Hotel (2025 TCSA County Government Day)	(615.76)
Hilton Internationals (2025 NACo Legislative Conference)	(318.86)
TCSA (2025 County Government Day)	(100.00)
Boathouse (Donna Horn - district issues)	(69.54)
Tremont Tavern (David Sharpe - district issues)	(45.00)
Boathouse (Darnell Scott - district issues)	(46.15)
Washington Hilton (2025 NACo Legislative Conference)	(956.58)
NACo (2025 NACo Annual Conference)	(550.00)
Travel Reimbursement (2025 NACo Legislative Conference)	66.04
Paypal *tcsa	(225.00)
Cracker Barrel (Gerald Chambers - district issues)	(39.74)
Yummy Thai Restaurant (Darien Scott, Morte Smith, Peggy Roberts - district issues)	(114.69)
Mellow Mushroom (Lynn Burke - district issues)	(39.98)
Travel Advance (2025 NOBCO Economic Development Conference)	(665.40)
NOBCO (2025 NOBCO Economic Development Conference)	(717.50)
Formosa (Alonzo & Wanda Jarrett - district issues)	(40.44)
Travel Advance (2025 TCSA Legislative Conference)	(403.00)
Doubletree (2025 TCSA Legislative Conference)	(435.00)
Renaisance Ross Brid (2025 NOBCO Conference)	(1,204.41)

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 4
Commissioner Mackey

Travel Reimbursement (2025 NOBCO Economic Development Conference)	164.83
Travel Advance (2025 NACo Annual Conference	(499.80)
Hardy Elementary School (for new school sign) committed	(2,225.11)
Total Expenses FY 24-25	**(15,000.00)**
Ending Balance (will not roll over)	0.00

FY 25	**General Fund Discretionary Monies**	
Budget		
Rollover from prior FY		100.97
Rollover from FY19		0.00
Balance forward from FY 24		**100.97**
	Hardy Elementary School (for new school sign) committed	(100.97)
Total Expenses		**(100.97)**
Remaining Budget for FY 25		**0.00**

FY 25 - Bond Funds (2015 Bond Fund)	
Balance forward from FY 24	30,950.00
Hardy Elementary School (for new school sign) committed	(30,950.00)
Total Expenses	(30,950.00)
Balance for FY 25	**0.00**

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 5
Commissioner Beck

Current Year Expenses - Travel & Expense	
Original Budget - FY 24-25	15,000.00
Rent (July)	(500.00)
Rent (August)	(500.00)
Rent (September)	(500.00)
East Hamilton Youth Association (purchase of equipment)	(1,000.00)
United Community Action Alliance (senior outreach programs)	(6,000.00)
Travel Advance (2024 TCSA Fall Conference)	(393.44)
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Rent (October)	(500.00)
Rent (November)	(500.00)
Travel Reimbursement (2024 TCSA Fall Conference)	(198.16)
Rent (December)	(500.00)
Hobby Lobby (Moms' Program)	(165.66)
Hobby Lobby (Moms' Program)	(46.96)
Amazon.com (Ceramic Space Heater)	(22.49)
Rent (January)	(500.00)
Wal-Mart (HP 951 Combo ink cartridges)	(88.49)
Wal-Mart (HP 952 Black ink cartridge)	(64.46)
Rent (February)	(500.00)
Rent (March)	(500.00)
Rent (April)	(500.00)
USPS (box rental & 1 envelope)	(134.95)
Rent (May)	(500.00)
Rent (June)	(500.00)
Total Expenses FY 24-25	**(14,489.61)**
Ending Balance (will not roll over)	510.39

FY 25 - Bond Funds (2015 Bond Fund)	
Balance forward from FY 24	81.21
Total Expenses	-
Balance for FY 25	**81.21**

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 6
Commissioner Sharpe

Current Year Expenses - Travel & Expense

Original Budget - FY 24-25	15,000.00
Murfreesboro Embassy Suites	(189.00)
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Travel Advance (2024 TCSA Fall Conference)	(385.40)
Murfreesboro Embassy Suites	(434.70)
American Airlines (2025 NACo Legislative Conference)	(542.97)
Jimmy Johns (lunch meeting)	(116.52)
NACo (2025 Legislative Conference)	(530.00)
Travel Advance (2025 TCSA County Government Day)	(409.60)
Travel Advance (2025 NACo Legislative Conference)	(429.82)
TCSA (2025 County Government Day)	(100.00)
Doubletree Hotel (2025 TCSA County Government Day)	(835.11)
Hilton Internationals (2025 NACo Legislative Conference)	(318.86)
Jimmy Johns (Compliance meeting)	(47.43)
Washington Hilton (2025 NACo Legislative Conference)	(994.86)
Paypal *tcsa	(225.00)
Travel Advance (2025 TCSA Legislative Conference)	(401.60)
Travel Reimbursement (2025 NACo Legislative Conference)	38.28
Doubletree (2025 TCSA Legislative Conference)	(435.00)
Alpine Crest Elementary School (programming)	(1,181.06)
Rivermont Elementary School (programming)	(1,181.06)
Chattanooga High School Center for Creative Arts (programming)	(1,181.06)
Normal Park Museum Magnet Lower (programming)	(1,181.06)
Normal Park Museum Magnet Upper (programming)	(1,181.06)
Red Bank Middle School (programming)	(1,181.06)
Red Bank High School (programming)	(1,181.05)
Total Expenses FY 24-25	**(15,000.00)**
Ending Balance (will not roll over)	0.00

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 7
Commissioner Helton

Current Year Expenses - Travel & Expense

Original Budget - FY 24-25	15,000.00
Travel advance overage from FY 23-24 (NACo Annual Conference)	(55.94)
Tampa Marriott Water Street	(856.10)
Tampa Marriott Water Street (credit)	8.38
Tampa Marriott Water Street (parking)	(48.38)
East Hamilton Youth Association (purchase of equipment)	(1,000.00)
Chick-Fil-A (Breakfast for Westview Elementary)	(592.11)
Bojangles (Breakfast for County Maintenance)	(221.40)
East Hamilton Middle High School (baseball field repairs)	(2,000.00)
Travel Advance (CCFO training)	(311.46)
Chick-Fil-A (Breakfast for East Brainerd Elementary)	(835.22)
Bojangles (Breakfast for Highway Department)	(491.30)
Mileage (July)	(116.58)
Mileage (August)	(105.19)
Mileage (September)	(154.77)
Mileage (October)	(153.43)
Travel Advance (CCFO training) - cancelled	311.46
Chick Fil A (East Hamilton Football playoff meal)	(611.14)
Chick Fil A (HR Lunch)	(300.33)
NACo	(530.00)
BoJangles (Breakfast for East Hamilton High teachers)	(411.87)
Willard Intercontinental (NACo)	(969.50)
American Airlines (2025 NACo Legislative Conference)	(524.78)
Travel Advance (2025 TCSA County Government Day)	(420.80)
Travel Advance (2025 NACo Legislative Conference)	(334.04)
TCSA (2025 County Government Day)	(100.00)
Doubletree Hotel (2025 TCSA County Government Day)	(307.88)
Travel Reimbursement (2025 TCSA County Government Day)	86.00
Diversified Companies	(182.00)
NACo (2025 NACo Annual Conference) cancelled, watch for refund	(550.00)
Paypal *tcsa	(225.00)
East Hamilton Middle High School (Boys State)	(1,000.00)
Travel Advance (2025 TCSA Legislative Conference)	(390.40)
Doubletree (2025 TCSA Legislative Conference)	(435.00)
Delta Airlines (2025 NACo Annual Conference) cancelled, credit given for future flight	(507.37)
East Hamilton Youth Association (purchase of equipment)	(845.85)
Diversified Companies charge should have been on Commissioner Smith's account	182.00
NACo (2025 NACo Annual Conference) refund	550.00
Total Expenses FY 24-25	**(14,450.00)**
Ending Balance (will not roll over)	550.00

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 8
Commissioner Chauncey

Current Year Expenses - Travel & Expense

Original Budget - FY 24-25	15,000.00
Embassy Tampa Dt Fl Conv	(953.40)
Travel Reimbursement (2024 NACo Annual Conference)	(353.36)
Murfreesboro Embassy Suites	(189.00)
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Travel Advance (2024 TCSA Fall Conference)	(384.06)
Murfreesboro Embassy Suites	(623.70)
Xfinity (July Internet)	(126.00)
Mileage (July)	(325.62)
Xfinity (August Internet)	(126.00)
Mileage (August)	(205.02)
Xfinity (September Internet)	(126.00)
Mileage (September)	(141.37)
Xfinity (October Internet)	(126.00)
Mileage (October)	(145.39)
Xfinity (November Internet)	(126.00)
Mileage (November)	(111.89)
Xfinity (December Internet)	(126.00)
Mileage (December)	(181.57)
Xfinity (January Internet)	(129.00)
Xfinity (February Internet)	(129.00)
Xfinity (March Internet)	(129.00)
Parking (Legal meeting)	(9.85)
iPatch (iPad repair - screen replacement)	(415.15)
NACo	(550.00)
Paypal *tcsa	(225.00)
Travel Advance (2025 TCSA Legislative Conference)	(394.60)
Doubletree (2025 TCSA Legislative Conference)	(435.00)
Fireflys	(67.40)
Travel Reimbursement (2025 TCSA Legislative Conference)	67.40
East Ridge Animal Shelter (assist with programming)	(1,000.00)
East Ridge Needy Child Fund (assist with programming)	(1,000.00)
Spring Creek Elementary School (3 Port-a-Cool portable air conditioning units)	(3,000.00)
East Ridge Community Food Pantry (programming)	(1,000.00)
Mileage (January)	(103.52)
Mileage (February)	(176.40)
Mileage (March)	(147.00)
Xfinity (April internet)	(129.00)
Mileage (April)	(245.00)
Xfinity (May internet)	(129.00)
Mileage (May)	(212.10)
Xfinity (June internet)	(129.00)
Mileage (June)	(77.00)
Travel Advance (2025 NACo Annual Conference)	(490.00)

Total Expenses FY 24-25	**(15,000.00)**
Ending Balance (will not roll over)	0.00

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 9
Commissioner Highlander

Current Year Expenses - Travel & Expense	
Original Budget - FY 24-25	15,000.00
Murfreesboro Embassy Suites	(189.00)
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Time Free Press (Highway 58 - correct invoice)	(51.50)
Hogeye Inc (custom coins)	(591.00)
Travel Advance (2024 TCSA Fall Conference)	(340.18)
Murfreesboro Embassy Suites	(263.66)
Murfreesboro Embassy Suites (refund)	189.00
Murfreesboro Embassy Suites (refund)	36.86
Paypal *tcsa	(225.00)
Diversified Companies (business cards)	(98.00)
Travel Advance (2025 TCSA Legislative Conference)	(315.40)
Doubletree (2025 TCSA Legislative Conference)	(290.00)
Brown Middle School (equipment for wrestling team)	(1,000.00)
Central High School (equipment for wrestling team)	(1,000.00)
Hunter Middle School (equipment for wrestling team)	(1,000.00)
Ooltewah High School (equipment for wrestling team)	(1,000.00)
Harrison Elementary School (assist with programming)	(1,000.00)
Wallace A. Smith Elementary (assist with programming)	(1,000.00)
Ooltewah Elementary School (assist with programming)	(1,000.00)
Snow Hill Elementary School (assist with programming)	(1,000.00)
Hamilton County STARS (purchase of equipment)	(1,000.00)
Highway 58 Volunteer Fire Department (purchase of equipment)	(1,000.00)
Hamilton County Schools Fund for Excellence (assist with school grants)	(1,000.00)
Snow Hill Recreation League (equipment purchase)	(1,000.00)
Time Free Press (Highway 58 VFD)	(48.30)
Total Expenses FY 24-25	**(14,561.18)**
Ending Balance (will not roll over)	438.82

FY 25	**General Fund Discretionary Monies**	
Budget		
Rollover from prior FY		780.11
Rollover from FY19		0.00
Balance Forward from FY 24		**780.11**
	Hamilton County Schools Fund for Excellence (assist with school grants)	(780.11)
Total Expenses		**(780.11)**
Remaining Budget for FY 25		**0.00**

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 10
Commissioner Eversole

Current Year Expenses - Travel & Expense

Original Budget - FY 24-25	15,000.00
Travel advance overage from FY 23-24 (NACo Annual Conference)	(357.84)
Void moving overage from FY 24 (travel advance voided)	357.84
Travel Advance (NACo Annual Conference)	(1,030.76)
Marriott Tampa Waterside	(847.70)
Mileage (July)	(238.52)
Tampa Marriott Water Street (Parking)	(145.14)
Marriott Tampa Waterside (credit)	211.91
Murfreesboro Embassy Suites	(189.00)
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Mileage (August)	(321.60)
Refund from TCSA less administrative fee (Conference registration cancelled)	350.00
Hogeye Inc (custom coins)	(591.00)
United Community Action Alliance (senior outreach programs)	(1,000.00)
Mileage (September)	(501.16)
Murfreesboro Embassy Suites (cancelled)	189.00
Ooltewah High School (Cheerleading team uniforms & equipment)	(1,000.00)
Mileage (October)	(393.96)
Mileage (November)	(541.36)
BrightBase - Parking (MOHHC flag raising)	(10.83)
Mileage (December)	(437.51)
BrightBase - Parking (Meeting with Corey)	(10.00)
Civic Forum Parking (Enterprise BOD meeting)	(6.00)
Parking - Baker Donelson (Meeting with County Attorney)	(6.55)
Mileage (January)	(560.00)
Mileage (February)	(366.10)
Mileage (March)	(525.70)
Parking (RPC Meeting)	(13.10)
Parking (HC Schools Pitch event)	(13.10)
Parking (Commission)	(6.55)
Parking (Chamber Event)	(9.85)
Parking (Medal of Honor)	(3.00)
Parking (Medal of Honor)	(3.00)
Paypal *tcsa	(225.00)
Diversified Companies (note cards)	(182.00)
Parking (meeting with Mitch Patel)	(10.83)
Mileage (April)	(609.00)
Travel Advance (2025 TCSA Legislative Conference)	(370.80)
Hotel (2025 TCSA Conference)	(435.00)
Ooltewah High School (programming & purchase of equipment for baseball team)	(1,000.00)
Ooltewah High School (programming & purchase of equipment for soccer team)	(1,000.00)
Ooltewah High School (programming & purchase of equipment for girls' softball team)	(1,000.00)
Mileage (May)	(483.70)
Hogeye Inc (challenge coins)	(1,232.50)
Total Expenses FY 24-25	**(14,944.41)**

Ending Balance (will not roll over)	55.59

Hamilton County Government - Commissioner's Discretionary Spending
July 1, 2024 through June 30, 2025
As of June 30, 2025

District 11
Commissioner Graham

Current Year Expenses - Travel & Expense	
Original Budget - FY 24-25	15,000.00
Tennessee County Services Association (2024 Fall Conference)	(375.00)
Travel Advance (2024 TCSA Fall Conference)	(372.00)
Murfreesboro Embassy Suites	(807.18)
Paypal *tcsa	(225.00)
Travel Advance (2025 TCSA Legislative Conference)	(405.80)
Hotel for 2025 TCSA trip	(435.00)
Lookout Valley Middle High School (Youth in Government Group)	(1,000.00)
Lookout Valley Elementary School (Green Prix team)	(1,000.00)
Alton Park Development Corporation (building maintenance) committed	(1,000.00)
La Paz de Dios (community needs)	(1,000.00)
Net Resource Foundation (community projects)	(7,380.02)
East Lake Neighborhood Association (community needs)	(1,000.00)
Total Expenses FY 24-25	**(15,000.00)**
Ending Balance (will not roll over)	0.00