**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 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) |
| **Total Expenses FY 26-27** | **(9,315.62)** |
| Must leave $4,000 | |
| **Ending Balance (will not roll over)** | 8,184.38 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) committed | (700.00) |
| Travel advance (2026 TCSA Fall Conference) | (276.80) |
| **Total Expenses FY 26-27** | **(1,376.80)** |
| Must leave $4,000 | |
| **Ending Balance (will not roll over)** | 16,123.20 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(700.36)** |
| **Ending Balance (will not roll over)** | 16,799.64 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(1,769.53)** |
| **Ending Balance (will not roll over)** | 15,730.47 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) committed | (500.00) |
| TCSA (2026 Fall Conference) | (400.00) |
| Travel advance (2026 TCSA Fall Conference) | (340.24) |
| **Total Expenses FY 26-27** | **(3,975.22)** |
| Must leave $4,000 for incoming Commissioner Geter | |
| **Ending Balance (will not roll over)** | 13,524.78 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(992.63)** |
| Must leave $4,000 | |
| **Ending Balance (will not roll over)** | 16,507.37 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(6,205.86)** |
| Must leave $4,000 | |
| **Ending Balance (will not roll over)** | 11,294.14 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(3,284.93)** |
| Must leave $4,000 | |
| **Ending Balance (will not roll over)** | 14,215.07 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(1,234.72)** |
| **Ending Balance (will not roll over)** | 16,265.28 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(2,961.26)** |
| **Ending Balance (will not roll over)** | 14,538.74 |

**Hamilton County Government - Commissioner's Discretionary Spending**
**July 1, 2026 through June 30, 2027**
**As of October 13, 2026**

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) |
| **Total Expenses FY 26-27** | **(3,434.81)** |
| **Ending Balance (will not roll over)** | 14,065.19 |