RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THREE HUNDRED EIGHTY-SEVEN THOUSAND EIGHT HUNDRED FORTY AND 08/100 DOLLARS ($387,840.08) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE 2013 REAL PROPERTY BACK TAX SALE FOR MARCH 2013 WITH THREE HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED TWENTY-FIVE AND 18/100 DOLLARS ($381,225.18) BEING APPLIED AS THE CITY'S PORTION AND SIX THOUSAND SIX HUNDRED FOURTEEN AND 90/100 DOLLARS ($6,614.90) BEING APPLIED TO CITY ATTORNEY'S FEES.

_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the acceptance of $387,840.08 from Hamilton County as the City's portion from the 2013 real property back tax sale for March 2013 with $381,225.18 being applied as the City's portion and $6,614.90 being applied to City Attorney's fees.

ADOPTED: _____, 2013

/mms

# City of Chattanooga

## Resolution/Ordinance Request Form

**Date Prepared: 07-08-13**

**Preparer: Cary Bohannon** **Department:** General Services

**Brief Description of Purpose for Resolution/Ordinance:** **Res./Ord. #** _____ **Council District #** _____

A RESOLUTION TO ACCEPT THREE HUNDRED EIGHTY SEVEN THOUSAND EIGHT HUNDRED FORTY AND 08/100 DOLLARS ($387,840.08) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE 2013 REAL PROPERTY BACK TAX SALE FOR MARCH 2013 WITH THREE HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED TWENTY FIVE AND 18/100 DOLLARS ($381,225.18) BEING APPLIED AS CITY'S PORTION AND SIX THOUSAND SIX HUNDRED FOURTEEN AND 90/100 DOLLARS ($6,614.90) BEING APPLIED TO CITY ATTORNEY'S FEES.

| | | | |
|---|---|---|---|
| Name of Vendor/Contractor/Grant, etc. | N/A | New Contract/Project? (Yes or No) | N/A |
| Total project cost | $ N/A | Funds Budgeted? (YES or NO) | N/A |
| Total City of Chattanooga Portion | $ N/A | Provide Fund | N/A |
| City Amount Funded | $ N/A | Provide Cost Center | N/A |
| New City Funding Required | $ N/A | Proposed Funding Source if not budgeted | N/A |
| City's Match Percentage | % N/A | Grant Period (if applicable) | N/A |

**List all other funding sources and amount for each contributor.**

| Amount(s) | Grantor(s) |
|---|---|
| $ | |
| $ | |
| $ | |

**Agency Grant Number**

**CFDA Number if known**

**Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)**

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09

*Bill Hullander, Hamilton County Trustee*
625 Georgia Ave., Room 210
Chattanooga, TN 37402

June 28, 2013

City of Chattanooga
Gayle Keown, City Treasurer
101 E 11th Street
Chattanooga, TN 37402

Dear Mrs. Keown,

Enclosed you will find our check number 10580 in the amount of $387,840.08. This amount represents proceeds of the March 2013 Real Property Tax Sale.

The breakdown is as follows:

| | |
|---|---|
| City Profit: | $381,225.18 |
| City Attorney Fee: | $ 6,614.90 |

If you need additional information regarding the proceeds, please do not hesitate to call.

Sincerely,

Melinda Walraven

Melinda Walraven

Enclosure

| Parcel(s) | Sold Amount | County CC | Court Cost | City CC | County Real Property Dept Cost | Balance | Amount due Hamilton County | **Amount due City of Chattanooga** |
|---|---|---|---|---|---|---|---|---|
| 091G-D-060 | $ 2,500.00 | $ 52.70 | $ 918.56 | $ 36.90 | $ 174.75 | $ 1,317.09 | $ 658.55 | **$ 658.54** |
| 120F-C-017 | $ 1,100.00 | $ 12.30 | $ 843.05 | $ 8.56 | $ 174.75 | $ 61.34 | $ 30.67 | **$ 30.67** |
| 126L-B-011 | $ 7,300.00 | $ 135.30 | $ 838.61 | $ 94.65 | $ 174.75 | $ 6,056.69 | $ 3,028.35 | **$ 3,028.34** |
| 126O-E-010 | $ 32,000.00 | $ 167.00 | $ 836.93 | $ 79.10 | $ 174.75 | $ 30,742.22 | $ 15,371.11 | **$ 15,371.11** |
| 126O-E-030 | $ 3,000.00 | $ 18.50 | $ 928.59 | $ 13.00 | $ 174.75 | $ 1,865.16 | $ 932.58 | **$ 932.58** |
| 135D-K-021 | $ 23,000.00 | $ 73.00 | $ 927.97 | $ 51.03 | $ 174.75 | $ 21,773.25 | $ 10,886.63 | **$ 10,886.62** |
| 136E-D-016 | $ 1,500.00 | $ 57.00 | $ 941.91 | $ 39.89 | $ 174.75 | $ 286.45 | $ 143.23 | **$ 143.22** |
| 136E-E-006 | $ 3,100.00 | $ 141.40 | $ 843.76 | $ 98.87 | $ 174.75 | $ 1,841.22 | $ 920.61 | **$ 920.61** |
| 136L-A-008 | $ 5,700.00 | $ 163.20 | $ 941.91 | $ 114.13 | $ 174.75 | $ 4,306.01 | $ 2,153.01 | **$ 2,153.00** |
| 136M-L-024 | $ 10,000.00 | $ 74.10 | $ 924.15 | $ 51.74 | $ 174.75 | $ 8,775.26 | $ 4,387.63 | **$ 4,387.63** |
| 136M-O-016 & 017 | $ 27,000.00 | $ 192.20 | $ 1,689.39 | $ 134.45 | $ 349.50 | $ 24,634.46 | $ 12,317.23 | **$ 12,317.23** |
| 137A-L-040 | $ 6,100.00 | $ 82.10 | $ 924.15 | $ 57.42 | $ 174.75 | $ 4,861.58 | $ 2,430.79 | **$ 2,430.79** |
| 137A-N-005 & 06 | $ 32,000.00 | $ 149.80 | $ 1,499.99 | $ 70.56 | $ 349.50 | $ 29,930.15 | $ 14,965.08 | **$ 14,965.07** |
| 137P-D-041 | $ 18,600.00 | $ 98.70 | $ 923.53 | $ 68.96 | $ 174.75 | $ 17,334.06 | $ 8,667.03 | **$ 8,667.03** |
| 144E-A-002 | $ 20,500.00 | $ 102.10 | $ 851.93 | $ 71.44 | $ 174.75 | $ 19,299.78 | $ 9,649.89 | **$ 9,649.89** |
| 145LC-B-024 | $ 5,500.00 | $ 5.91 | $ 910.92 | $ 5.36 | $ 174.75 | $ 4,403.06 | $ 2,201.53 | **$ 2,201.53** |
| 145M-B-005 | $ 2,800.00 | $ 11.30 | $ 910.92 | $ 7.89 | $ 174.75 | $ 1,695.14 | $ 847.57 | **$ 847.57** |
| 146B-K-030 | $ 2,150.00 | $ 47.90 | $ 893.45 | $ 50.63 | $ 174.75 | $ 983.27 | $ 491.64 | **$ 491.63** |
| 146B-K-048 | $ 5,000.00 | $ 41.80 | $ 754.83 | $ 43.82 | $ 174.75 | $ 3,984.80 | $ 1,992.40 | **$ 1,992.40** |
| 146C-D-012 | $ 5,500.00 | $ 59.00 | $ 937.47 | $ 41.22 | $ 174.75 | $ 4,287.56 | $ 2,143.78 | **$ 2,143.78** |
| 146C-E-021 | $ 4,000.00 | $ 58.60 | $ 929.30 | $ 40.94 | $ 174.75 | $ 2,796.41 | $ 1,398.21 | **$ 1,398.20** |
| 146C-H-029 | $ 8,000.00 | $ 39.90 | $ 749.09 | $ 9.58 | $ 174.75 | $ 7,026.68 | $ 3,513.34 | **$ 3,513.34** |
| 146C-R-013 | $ 7,000.00 | $ 52.20 | $ 1,287.39 | $ 37.22 | $ 174.75 | $ 5,448.44 | $ 2,724.22 | **$ 2,724.22** |
| 146H-N-028 | $ 45,000.00 | $ 95.50 | $ 841.37 | $ 48.61 | $ 174.75 | $ 43,839.77 | $ 21,919.89 | **$ 21,919.88** |
| 146J-H-026 | $ 7,000.00 | $ 46.50 | $ 868.01 | $ 23.56 | $ 174.75 | $ 5,887.18 | $ 2,943.59 | **$ 2,943.59** |
| 146K-A-015 | $ 5,200.00 | $ 217.10 | $ 946.35 | $ 151.72 | $ 174.75 | $ 3,710.08 | $ 1,855.04 | **$ 1,855.04** |
| 146K-H-004 | $ 5,100.00 | | $ 700.86 | $ 76.63 | $ 174.75 | $ 4,147.76 | $ 2,073.88 | **$ 2,073.88** |
| 146K-N-023, 024 & 025 | $ 28,000.00 | $ 168.80 | $ 2,537.29 | $ 118.10 | $ 524.25 | $ 24,651.56 | $ 12,325.78 | **$ 12,325.78** |
| 146N-P-024 | $ 6,900.00 | $ 59.60 | $ 933.03 | $ 41.70 | $ 174.75 | $ 5,690.92 | $ 2,845.46 | **$ 2,845.46** |
| 146O-F-028 | $ 1,550.00 | $ 98.40 | $ 919.09 | $ 68.80 | $ 174.75 | $ 288.96 | $ 144.48 | **$ 144.48** |
| 146O-G-018 | $ 2,500.00 | $ 75.90 | $ 928.59 | $ 53.13 | $ 174.75 | $ 1,267.63 | $ 633.82 | **$ 633.81** |
| 146O-K-004 | $ 2,750.00 | $ 27.30 | $ 856.99 | $ 19.04 | $ 174.75 | $ 1,671.92 | $ 835.96 | **$ 835.96** |
| 146P-F-016 | $ 7,000.00 | $ 104.80 | $ 1,442.70 | $ 55.96 | $ 174.75 | $ 5,221.79 | $ 2,610.90 | **$ 2,610.89** |

| Parcel(s) | Sold Amount | County CC | Court Cost | City CC | County Real Property Dept Cost | Balance | Amount due Hamilton County | **Amount due City of Chattanooga** |
|---|---|---|---|---|---|---|---|---|
| 146P-G-007 | $ 50,000.00 | $ 148.80 | $ 914.65 | $ 104.10 | $ 174.75 | $ 48,657.70 | $ 24,328.85 | **$ 24,328.85** |
| 146P-G-017 | $ 11,000.00 | $ 13.40 | $ 573.80 | $ 19.08 | $ 174.75 | $ 10,218.97 | $ 5,109.49 | **$ 5,109.48** |
| 147A-M-008 | $ 25,500.00 | $ 51.80 | $ 874.03 | $ 54.10 | $ 174.75 | $ 24,345.32 | $ 12,172.66 | **$ 12,172.66** |
| 147B-G-017 | $ 7,500.00 | $ 80.20 | $ 928.59 | $ 56.02 | $ 174.75 | $ 6,260.44 | $ 3,130.22 | **$ 3,130.22** |
| 147G-C-011 | $ 1,500.00 | $ 45.40 | $ 946.35 | $ 31.71 | $ 174.75 | $ 301.79 | $ 150.90 | **$ 150.89** |
| 147H-K-018 | $ 15,000.00 | $ 466.30 | $ 1,002.57 | $ 434.96 | $ 174.75 | $ 12,921.42 | $ 6,460.71 | **$ 6,460.71** |
| 148B-C-007 | $ 2,600.00 | $ 51.70 | $ 752.09 | $ 54.38 | $ 174.75 | $ 1,567.08 | $ 783.54 | **$ 783.54** |
| 149B-C-001.01 & 002 | $ 14,500.00 | $ 86.10 | $ 1,668.27 | $ 40.14 | $ 349.50 | $ 12,355.99 | $ 6,178.00 | **$ 6,177.99** |
| 155C-C-018 | $ 3,000.00 | $ 4.50 | $ 838.61 | $ 3.19 | $ 174.75 | $ 1,978.95 | $ 989.48 | **$ 989.47** |
| 155M-E-016 | $ 6,100.00 | $ 82.50 | $ 841.37 | $ 38.59 | $ 174.75 | $ 4,962.79 | $ 2,481.40 | **$ 2,481.39** |
| 155O-B-038 | $ 8,500.00 | $ 26.20 | $ 928.59 | $ 18.29 | $ 174.75 | $ 7,352.17 | $ 3,676.09 | **$ 3,676.08** |
| 155O-D-003 | $ 7,500.00 | $ 13.40 | $ 897.64 | $ 13.37 | $ 174.75 | $ 6,400.84 | $ 3,200.42 | **$ 3,200.42** |
| 156B-N-014 | $ 1,250.00 | $ 6.90 | $ 910.93 | $ 4.75 | $ 174.75 | $ 152.67 | $ 76.34 | **$ 76.33** |
| 156I-A-022 | $ 3,500.00 | $ 33.90 | $ 761.59 | $ 35.75 | $ 174.75 | $ 2,494.01 | $ 1,247.01 | **$ 1,247.00** |
| 157B-N-006 | $ 7,000.00 | $ 25.60 | $ 950.79 | $ 17.97 | $ 174.75 | $ 5,830.89 | $ 2,915.45 | **$ 2,915.44** |
| 157G-D-013 | $ 31,000.00 | $ 173.70 | $ 928.59 | $ 121.48 | $ 174.75 | $ 29,601.48 | $ 14,800.74 | **$ 14,800.74** |
| 158M-B-001 | $ 1,200.00 | | | | $ 174.75 | $ 1,025.25 | $ 512.63 | **$ 512.62** |
| 167B-F-009 | $ 1,238.00 | $ 23.60 | $ 924.15 | $ 16.50 | $ 174.75 | $ 99.00 | $ 49.50 | **$ 49.50** |
| 167B-N-032 | $ 1,238.00 | $ 1.00 | $ 486.28 | $ 0.83 | $ 174.75 | $ 575.14 | $ 287.57 | **$ 287.57** |
| 167C-B-013 | $ 6,800.00 | $ 68.90 | $ 765.33 | $ 31.94 | $ 174.75 | $ 5,759.08 | $ 2,879.54 | **$ 2,879.54** |
| 167C-R-017 & 018 | $ 3,900.00 | $ 190.80 | $ 1,844.34 | $ 133.43 | $ 349.50 | $ 1,381.93 | $ 690.97 | **$ 690.96** |
| 167D-B-003 | $ 742.00 | | | | $ 349.50 | $ 392.50 | $ 196.26 | **$ 196.24** |
| 167F-A-003 | $ 31,000.00 | $ 1,614.60 | $ 836.93 | $ 747.62 | $ 174.75 | $ 27,626.10 | $ 13,813.05 | **$ 13,813.05** |
| 167G-M-006 | $ 19,800.00 | $ 70.80 | $ 882.37 | $ 72.73 | $ 174.75 | $ 18,599.35 | $ 9,299.68 | **$ 9,299.67** |
| 167J-A-034 | $ 29,000.00 | $ 98.80 | $ 844.70 | $ 69.04 | $ 174.75 | $ 27,812.71 | $ 13,906.36 | **$ 13,906.35** |
| 167J-C-015 | $ 5,100.00 | $ 36.70 | $ 1,111.89 | $ 26.06 | $ 174.75 | $ 3,750.60 | $ 1,875.30 | **$ 1,875.30** |
| 167N-A-022 | $ 8,800.00 | | $ 618.88 | $ 25.10 | $ 174.75 | $ 7,981.27 | $ 3,990.64 | **$ 3,990.63** |
| 167N-B-017 | $ 3,601.00 | $ 46.40 | $ 670.55 | $ 10.91 | $ 174.75 | $ 2,698.39 | $ 1,349.20 | **$ 1,349.19** |
| 167N-C-004 | $ 1,300.00 | $ 23.90 | $ 926.37 | $ 17.19 | $ 174.75 | $ 157.79 | $ 78.90 | **$ 78.89** |
| 167O-F-009 & 010 | $ 19,700.00 | $ 79.20 | $ 1,887.11 | $ 55.37 | $ 349.50 | $ 17,328.82 | $ 8,664.41 | **$ 8,664.41** |
| 167O-O-002 | $ 1,000.00 | $ 2.10 | $ 791.62 | $ 3.70 | $ 174.75 | $ 27.83 | $ 13.92 | **$ 13.91** |
| 168A-H-007 | $ 7,400.00 | $ 75.00 | $ 859.13 | $ 34.70 | $ 174.75 | $ 6,256.42 | $ 3,128.21 | **$ 3,128.21** |
| 168B-A-001 | $ 2,000.00 | $ 8.80 | $ 624.40 | $ 6.13 | $ 174.75 | $ 1,185.92 | $ 592.96 | **$ 592.96** |

| Parcel(s) | Sold Amount | County CC | Court Cost | City CC | County Real Property Dept Cost | Balance | Amount due Hamilton County | **Amount due City of Chattanooga** |
|---|---|---|---|---|---|---|---|---|
| 168B-A-003 | $ 2,000.00 | $ 8.80 | $ 791.10 | $ 6.13 | $ 174.75 | $ 1,019.22 | $ 509.61 | **$ 509.61** |
| 168O-A-008 | $ 10,500.00 | $ 235.60 | $ 841.35 | $ 164.68 | $ 174.75 | $ 9,083.62 | $ 4,541.81 | **$ 4,541.81** |
| 168O-G-031 | $ 30,500.00 | $ 696.10 | $ 933.03 | $ 486.61 | $ 174.75 | $ 28,209.51 | $ 14,104.76 | **$ 14,104.75** |
| 168P-A-030 | $ 2,800.00 | $ 62.80 | $ 683.63 | $ 21.91 | $ 174.75 | $ 1,856.91 | $ 928.46 | **$ 928.45** |
| 170D-B-008.09 | $ 127,000.00 | $ 1,083.60 | $ 851.40 | $ 757.08 | $ 174.75 | $ 124,133.17 | $ 62,066.59 | **$ 62,066.58** |
| **TOTALS** | $ 856,419.00 | $ 8,467.81 | $ 66,075.10 | $ 5,620.15 | $ 13,805.25 | $ 762,450.69 | $ 381,225.51 | **$ 381,225.18** |

## CLERK & MASTER DELINQUENT TAX

### ATTORNEY FEES CALCULATED & RETAINED COURT COST

### MARCH 2013 TAX SALE

| DOCKET # | ITEM # | MAP # | C&M SALE CC | CITY SALE CC | TOTAL CC | TRUSTEE | DAVEY | MCGHEHEY | TREASURER | TOTAL ATTY |
|---|---|---|---|---|---|---|---|---|---|---|
| 11211 | 146402 | 058-057.05 | $398.18 | | $661.87 | $43.14 | $9.80 | $18.96 | O | $71.90 |
| 11211 | 117374 | 067C-A-018 | $398.18 | | $661.87 | $29.64 | $6.88 | $12.88 | 0 | $49.40 |
| 11211 | 105332 | 080J-A-013 | $398.18 | | $570.19 | $1.20 | $.44 | $.36 | 0 | $2.00 |
| 11211 | 51039 | 091G-D-060 | $398.18 | | $918.56 | $31.62 | $6.92 | $14.16 | $36.90 | $89.60 |
| 11211 | 92997 | 094-125 | $393.12 | | $659.55 | $22.14 | $5.00 | $9.76 | 0 | $36.90 |
| 11211 | 141805 | 117K-D-002 | $398.18 | | $659.07 | $127.20 | $12.96 | $71.84 | 0 | $212.00 |
| 11211 | 142394 | 117N-C-030 | $398.18 | | $573.91 | $7.56 | $2.48 | $2.56 | 0 | $12.60 |
| 11211 | 39704 | 120F-C-005 | $398.18 | | $569.26 | $2.40 | $.76 | $.84 | 0 | $4.00 |
| 11211 | 44017 | 120F-C-017 | $317.08 | | $843.05 | $7.38 | $1.48 | $3.44 | $8.56 | $20.86 |
| 11211 | 39658 | 120N-F-003 | $312.64 | 145.50 | $483.71 | $2.70 | $.84 | $.96 | 0 | $4.50 |
| 11211 | 39684 | 120P-E-013 | $398.18 | | $569.26 | $1.80 | $.56 | $.64 | 0 | $3.00 |
| 11211 | 108422 | 121C-D-018 | $388.68 | | $657.91 | $15.48 | $3.28 | $7.04 | 0 | $25.80 |
| 11211 | 316 | 126L-B-011 | $312.64 | | $838.61 | $81.18 | $18.44 | $35.68 | $94.65 | $229.95 |
| 11211 | 12463 | 126O-E-010 | $398.18 | | $836.93 | $100.20 | $23.68 | $43.12 | $79.10 | $246.10 |
| 11211 | 22994 | 126O-E-030 | $402.62 | | $928.59 | $11.10 | $3.40 | $4.00 | $13.00 | $31.50 |
| 11211 | 19491 | 127M-M-022 | $411.50 | 845.27 | $933.75 | $75.84 | $16.08 | $34.48 | $88.33 | $214.73 |
| 11211 | 28531-35,37-42 | 128J-B-012-16&027-32 | $4275.48 | 1936.82 | $10020.16 | $22.26 | $4.52 | $10.32 | $26.08 | $63.18 |
| 11211 | 57345 & 57346 | 128K-D-009.01& 128K-D-009.02 | $823.00 | 808.28 | $1867.48 | $32.40 | $7.68 | $13.92 | $37.72 | $91.72 |
| 11211 | 58575 | 128P-H-007 | $312.64 | 496.93 | $838.61 | $1.08 | $.24 | $.48 | $1.27 | $3.07 |
| 11211 | 39697 | 128P-M-006 | $388.68 | 148.30 | $559.75 | $1.02 | $.32 | $.36 | O | $1.70 |

| DOCKET # | ITEM # | MAP # | C&M SALE CC | CITY SALE CC | TOTAL CC | TRUSTEE | DAVEY | MCGHEHEY | TREASURER | TOTAL ATTY |
|---|---|---|---|---|---|---|---|---|---|---|
| 11211 | 50074 | 128P-P-005 | $388.68 | 99.90 | $1369.61 | $3.54 | $.96 | $1.40 | $4.14 | $10.04 |
| 11211 | 33441 | 135D-K-021 | $402.00 | | $927.97 | $43.80 | $11.60 | $17.60 | $51.03 | $124.03 |
| 11210 | 5280 | 136E-C-013 | $200.00 | $113.84 | $660.41 | $.36 | $.24 | 0 | $1.27 | $1.87 |
| 11211 | 28120 | 136E-D-016 | $415.94 | | $941.91 | $34.20 | $1.20 | $21.60 | $39.89 | $96.89 |
| 11211 | 33781 | 136E-E-006 | $321.52 | | $843.76 | $84.84 | $17.84 | $38.72 | $98.87 | $240.27 |
| 11210 | 1382 | 136K-G-008 | $200.00 | $113.84 | $485.34 | $.30 | $.20 | 0 | $.39 | $.89 |
| 11211 | 4852 | 136L-A-008 | $415.94 | | $941.91 | $97.92 | $20.88 | $44.40 | $114.13 | $277.33 |
| 11211 | 19845 | 136M-L-024 | $398.18 | | $924.15 | $44.46 | $9.80 | $19.84 | $51.74 | $125.84 |
| 11211 | 28543& 28522-23 | 136M-N-015, 136M-N-016-17 | $1166.04 | 517.35 | $2736.51 | $4.50 | $1.08 | $1.92 | $5.15 | $12.65 |
| 11211 | 28520,21 28544-45 | 136M-P-004, 005, 006 & 007 | $1554.72 | 561.89 | $3643.68 | $5.34 | $1.08 | $2.48 | $6.21 | $15.11 |
| 11211 | 292 & 293 | 136M-Q-016 & 136M-Q-017 | $643.04 | | $1689.39 | $115.32 | $25.84 | $51.04 | $134.45 | $326.65 |
| 11211 | 66310 | 136M-Q-018 | $407.06 | 689.31 | $933.03 | $39.12 | $1.52 | $24.56 | $45.49 | $110.69 |
| 11211 | 48746 | 136N-L-003 | $398.18 | 328.47 | $924.15 | $.54 | $.12 | $.24 | $.63 | $1.53 |
| 11211 | 2985 | 137A-L-040 | $398.18 | | $924.15 | $49.26 | $10.84 | $22.00 | $57.42 | $139.52 |
| 11211 | 60792& 60789 | 137A-N-005 & 137A-N-006 | $625.28 | | $1499.99 | $89.88 | $20.72 | $39.20 | $70.56 | $220.36 |
| 11211 | 48747 | 137A-T-021 | $398.18 | 130.35 | $924.15 | $3.06 | $.84 | $1.20 | $3.55 | $8.65 |
| 11211 | 39690 | 137B-D-013 | $402.62 | 243.60 | $573.69 | $3.84 | $1.44 | $1.12 | 0 | $6.40 |
| 11211 | 46925 | 137B-G-034 | $312.64 | 208.89 | $838.61 | $7.44 | $1.52 | $3.44 | $8.73 | $21.13 |
| 11211 | 28555 | 137H-J-004 | $388.68 | 318.35 | $910.93 | $4.14 | $.84 | $1.92 | $4.75 | $11.65 |
| 11211 | 30565 | 137P-D-041 | $397.56 | | $923.53 | $59.22 | $13.72 | $25.76 | $68.96 | $167.66 |
| 11211 | 97721 | 143-009 | $398.18 | | $661.87 | $5.58 | $1.24 | $2.48 | 0 | $9.30 |
| 11211 | 3079 | 144E-A-002 | $325.96 | | $851.93 | $61.26 | $13.48 | $27.36 | $71.44 | $173.54 |
| 11211 | 28557 | 145LC-B-024 | $388.68 | | $910.92 | $3.55 | $.78 | $1.58 | $5.36 | $11.27 |
| 11211 | 28558 | 145M-B-005 | $388.68 | | $910.92 | $6.78 | $1.80 | $2.72 | $7.89 | $19.19 |

| DOCKET # | ITEM # | MAP # | C&M SALE CC | CITY SALE CC | TOTAL CC | TRUSTEE | DAVEY | MCGHEHEY | TREASURER | TOTAL ATTY |
|---|---|---|---|---|---|---|---|---|---|---|
| 11210 | 2767 | 146B-K-030 | $200.00 | $255.20 | $893.45 | $28.74 | $9.36 | $9.80 | $50.63 | $98.53 |
| 11210 | 2187 | 146B-K-048 | $200.00 | $119.38 | $754.83 | $25.08 | $8.36 | $8.36 | $43.82 | $85.62 |
| 11211 | 27673 | 146C-E-021 | $411.50 | | $937.47 | $35.40 | $7.68 | $15.92 | $41.22 | $100.22 |
| 11211 | 19488 | 146C-H-029 | $407.06 | | $929.30 | $35.16 | $7.92 | $15.52 | $40.94 | $99.54 |
| 11211 | 63629 | 146C-R-013 | $398.18 | | $749.09 | $23.94 | $5.00 | $10.96 | $9.58 | $49.48 |
| 11211 | 28602 | 146E-H-028 | $398.18 | | $573.86 | $1.68 | 0 | $1.12 | 0 | $2.80 |
| 11211 | 155877 | 146F-N-005 | $388.68 | 914.26 | $914.65 | $30.30 | $1.16 | $19.04 | $35.24 | $85.74 |
| 11211 | 42905 | 146G-D-012 | $398.18 | | $1287.39 | $31.32 | $6.64 | $14.24 | $37.22 | $89.42 |
| 11211 | 6207 | 146H-N-028 | $402.62 | | $841.37 | $57.30 | $17.32 | $20.88 | $48.61 | $144.11 |
| 11211 | 9592 | 146J-H-026 | $429.26 | | $868.01 | $27.90 | $8.36 | $10.24 | $23.56 | $70.06 |
| 11211 | 33617 | 146K-A-015 | $420.38 | | $946.35 | $130.26 | $28.68 | $58.16 | $151.72 | $368.82 |
| 11210 | 5386 | 146K-H-004 | $200.00 | $238.58 | $700.86 | 0 | 0 | 0 | $76.63 | $76.63 |
| 11211 | 61-63 | 146K-N-023, 024, & 025 | $966.42 | | $2537.29 | $101.28 | $26.80 | $40.72 | $118.10 | $286.90 |
| 11211 | 38052 | 146N-P-024 | $407.06 | | $933.03 | $35.76 | $7.76 | $16.08 | $41.70 | $101.30 |
| 11211 | 54117 | 146O-F-028 | $393.12 | | $919.09 | $59.04 | $18.32 | $21.04 | $68.80 | $167.20 |
| 11211 | 30158 | 146O-G-018 | $402.62 | | $928.59 | $45.54 | $9.96 | $20.40 | $53.13 | $129.03 |
| 11211 | 14384 | 146O-H-014 | $429.88 | | $952.13 | $106.62 | $23.88 | $47.20 | $124.32 | $302.02 |
| 11211 | 67890 | 146O-K-004 | $331.02 | | $856.99 | $16.38 | $3.32 | $7.60 | $19.04 | $46.34 |
| 11211 | 39626 | 146P-F-016 | $407.06 | | $1442.70 | $62.88 | $10.52 | $31.40 | $55.96 | $160.76 |
| 11211 | 33307 | 146P-G-007 | $388.68 | | $914.65 | $89.28 | $19.28 | $40.24 | $104.10 | $252.90 |
| 11210 | 94 | 146P-G-017 | $200.00 | $113.84 | $573.80 | $8.04 | $5.36 | 0 | $19.08 | $32.48 |
| 11210 | 2612 | 147A-M-008 | $200.00 | $238.58 | $874.03 | $31.08 | $10.52 | $10.20 | $54.10 | $105.90 |
| 11205 | 1142 | 147B-E-017 | $407.92 | 295.11 | $935.84 | $2.04 | 0 | $1.36 | $2.49 | $5.89 |
| 11211 | 7183 | 147B-G-017 | $402.62 | | $928.59 | $48.12 | $11.44 | $20.64 | $56.02 | $136.22 |
| 11211 | 24702 | 147G-C-011 | $420.38 | | $946.35 | $27.24 | $2.56 | $15.60 | $31.71 | $77.11 |
| 11211 | 32250 | 147H-C-014 | $398.18 | 470.70 | $921.36 | $10.68 | $2.48 | $4.64 | $12.50 | $30.30 |
| 11211 | 29881 | 147H-K-018 | $393.12 | | $1002.57 | $279.78 | $61.80 | $124.72 | $434.96 | $901.26 |

| DOCKET # | ITEM # | MAP # | C&M SALE CC | CITY SALE CC | TOTAL CC | TRUSTEE | DAVEY | MCGHEHEY | TREASURER | TOTAL ATTY |
|---|---|---|---|---|---|---|---|---|---|---|
| 11211 | 47834 | 147I-L-001 | $398.18 | 701.01 | $834.14 | $19.74 | $5.24 | $7.92 | $16.09 | $48.99 |
| 11211 | 27494 | 147P-G-005 | $419.76 | 147.04 | $942.94 | $10.20 | $2.72 | $4.08 | $11.96 | $28.96 |
| 11210 | 4897 | 148B-C-007 | $200.00 | $113.84 | $752.09 | $31.02 | $10.24 | $10.44 | $54.38 | $106.08 |
| 11211 | 28560 | 148G-Q-014 | $388.68 | 198.18 | $910.93 | $4.14 | $.84 | $1.92 | $4.92 | $11.82 |
| 11211 | 62723 & 62724 | 149B-C-001.01 & 149B-C-002 | $796.36 | | $1668.27 | $51.66 | $11.48 | $22.96 | $40.14 | $126.24 |
| 11211 | 2701 | 155C-C-018 | $312.64 | | $838.61 | $2.70 | $.76 | $1.04 | $3.19 | $7.69 |
| 11211 | 36909 | 155M-E-016 | $402.62 | | $841.37 | $49.50 | $11.16 | $21.84 | $38.59 | $121.09 |
| 11211 | 65363 | 155O-B-038 | $402.62 | | $928.59 | $15.72 | $4.16 | $6.32 | $18.29 | $44.49 |
| 11210 | 5402 | 155O-D-003 | $210.31 | $249.08 | $897.64 | $8.04 | $3.04 | $2.32 | $13.37 | $26.77 |
| 11211 | 28526 | 156B-N-014 | $388.68 | | $910.93 | $4.14 | $1.08 | $1.68 | $4.75 | $11.65 |
| 11210 | 2093 | 156I-A-022 | $200.00 | $123.34 | $761.59 | $20.34 | $6.64 | $6.92 | $35.75 | $69.65 |
| 11210 | 4701 | 156K-C-019 | $200.00 | $238.58 | $876.83 | $2.76 | $1.04 | $.80 | $4.60 | $9.20 |
| 11210 11211 | 1372 & 28569 | 156N-B-002 & 156N-B-003 | $588.68 | $113.84 | $1396.26 736.73 | $4.80 | $1.68 | $1.52 | $5.27 | $13.27 |
| 11211 | 37163 | 156O-E-005 | $402.62 | 342.61 | $928.59 | $2.94 | $.60 | $1.36 | $3.49 | $8.39 |
| 11211 | 26405 | 157B-N-006 | $424.82 | | $950.79 | $15.36 | $4.08 | $6.16 | $17.97 | $43.57 |
| 11211 | 30947 | 157G-D-013 | $402.62 | | $928.59 | $104.22 | $23.88 | $45.60 | $121.48 | $295.18 |
| 11211 | 135966 | 157O-L-004 | $398.18 | 562.70 | $661.87 | $30.78 | $6.36 | $14.16 | 0 | $51.30 |
| 11208 | 11603 | 158D-A-012 | $321.32 | 237.00 | $671.01 | $4.50 | 0 | $3.00 | $5.50 | $13.00 |
| 11211 | 28572 | 158G-E-034 | $388.68 | 894.21 | $910.93 | $2.04 | $.40 | $.96 | $2.39 | $5.79 |
| 11211 | 62738 | 167B-F-009 | $398.18 | | $924.15 | $14.16 | $3.12 | $6.32 | $16.50 | $40.10 |
| 11210 | 1378 | 167B-N-032 | $200.00 | $113.84 | $486.28 | $.60 | $.40 | 0 | $.83 | $1.83 |
| 11211 | 35128 | 167C-B-013 | $326.58 | | $765.33 | $41.34 | $9.00 | $18.56 | $31.94 | $100.84 |
| 11205 | 2599 | 167C-D-023 | $408.50 | 240.72 | $845.00 | $3.72 | 0 | $2.48 | $3.08 | $9.28 |
| 11211 | 14542 | 167C-G-001 | $424.20 | 103.20 | $944.63 | $139.92 | $2.48 | $90.80 | $162.90 | $396.10 |
| 11211 | 45243 | 167C-L-006 | $317.08 | 440.70 | $840.25 | $3.30 | $.68 | $1.52 | $3.80 | $9.30 |

| DOCKET # | ITEM # | MAP # | C&M SALE CC | CITY SALE CC | TOTAL CC | TRUSTEE | DAVEY | MCGHEHEY | TREASURER | TOTAL ATTY |
|---|---|---|---|---|---|---|---|---|---|---|
| 11211 | 55851 | 167C-N-020 | $411.50 | 460.81 | $937.47 | $11.40 | $1.56 | $6.04 | $13.29 | $32.29 |
| 11211 | 236 | 167C-R-017 | $388.68 | | $914.65 | $45.00 | $.96 | $29.04 | $52.44 | $127.44 |
| 11211 | 237 | 167C-R-018 | $398.18 | | $929.69 | $69.48 | $16.08 | $30.24 | $80.99 | $196.79 |
| 11210 | 2278 | 167D-A-011 | $200.00 | $119.38 | $761.15 | $1.26 | $.48 | $.36 | $2.13 | $4.23 |
| 11211 | 29895,96 &29897 | 167D-A-016, 017& 018 | $1197.12 | 760.12 | $3008.86 | $11.16 | $2.88 | $4.56 | $16.98 | $35.58 |
| 11211 | 57664 | 167D-B-013 | $398.18 | 312.64 | $924.15 | $13.20 | $.96 | $7.84 | $15.36 | $37.36 |
| 11211 | 19792 | 167F-A-003 | $398.18 | | $836.93 | $968.76 | $208.96 | $436.88 | $747.62 | $2362.22 |
| 11211 | 28575 | 167F-C-006 | $388.68 | 395.98 | $910.93 | $4.98 | $1.40 | $1.92 | $5.72 | $14.02 |
| 11210 | 2432 | 167G-M-006 | $200.00 | $244.12 | $882.37 | $42.48 | $15.00 | $13.32 | $72.73 | $143.53 |
| 11211 | 39957 | 167J-A-034 | $321.52 | | $844.70 | $59.28 | $13.44 | $26.08 | $69.04 | $167.84 |
| 11211 | 21354 | 167J-C-015 | $411.50 | | $1111.89 | $22.02 | $5.92 | $8.76 | $26.06 | $62.76 |
| 11210 | 2480 | 167K-C-023 | $200.00 | $244.12 | $790.68 | $1.44 | $.96 | 0 | $4.19 | $6.59 |
| 11210 | 779 | 167N-A-009 | $200.00 | $124.92 | $675.21 | $10.08 | $6.72 | 0 | $42.82 | $59.62 |
| 11210 | 2288 | 167N-A-022 | $200.00 | $244.12 | $618.88 | 0 | 0 | 0 | $25.10 | $25.10 |
| 11211 | 32249 | 167N-B-017 | $322.14 | | $670.55 | $27.84 | $6.24 | $12.32 | $10.91 | $57.31 |
| 11208 | 57081 | 167N-C-004 | $407.05 | | $926.37 | $14.34 | 0 | $9.56 | $17.19 | $41.09 |
| 11211 | 30214& 30217 | 167N-C-018 & 167N-C-019 | $644.28 | 695.35 | $1690.63 | $107.58 | $23.72 | $48.00 | $125.35 | $304.65 |
| 11211 | 39667 | 167O-F-003 | $312.64 | | $483.71 | $11.04 | $3.64 | $3.72 | 0 | $18.40 |
| 11211 | 56718 & 56719 | 167O-F-009 & 167O-F-010 | $840.76 | | $1887.11 | $47.52 | $9.36 | $22.32 | $55.37 | $134.57 |
| 11211 | 29923 | 167O-P-011 | $388.68 | 684.70 | $992.60 | $4.14 | $.84 | $1.92 | $6.40 | $13.30 |
| 11211 | 29924 | 167O-P-013 | $388.68 | 738.49 | $996.32 | $3.60 | $.96 | $1.44 | $5.51 | $11.51 |
| 11211 | 29925 | 167O-P-014 | $312.64 | | $917.48 | $5.34 | $1.40 | $2.16 | $8.03 | $16.93 |
| 11210 | 2477 | 167O-Q-002 | $200.00 | $244.12 | $791.62 | $1.26 | $.84 | 0 | $3.70 | $5.80 |
| 11210 | 2482 | 167O-Q-004 | $200.00 | $244.12 | $706.40 | 0 | 0 | 0 | $4.19 | $4.19 |
| 11211 | 29929 | 167O-Q-008 | $317.08 | 789.95 | $924.72 | $3.18 | $.84 | $1.28 | $4.75 | $10.05 |

| DOCKET # | ITEM # | MAP # | C&M SALE CC | CITY SALE CC | TOTAL CC | TRUSTEE | DAVEY | MCGHEHEY | TREASURER | TOTAL ATTY |
|---|---|---|---|---|---|---|---|---|---|---|
| 11211 | 13446 | 168A-H-007 | $420.38 | | $859.13 | $45.00 | $9.68 | $20.32 | $34.70 | $109.70 |
| 11210 | 2889 | 168B-A-001 | $200.00 | $249.66 | $624.40 | $5.28 | $2.00 | $1.52 | $6.13 | $14.93 |
| 11210 | 2888 | 168B-A-003 | $200.00 | $244.12 | $791.10 | $5.28 | $2.00 | $1.52 | $6.13 | $14.93 |
| 11211 | 9309 | 168B-T-032 | $415.94 | 127.05 | $941.91 | $8.10 | $2.12 | $3.28 | $9.45 | $22.95 |
| 11211 | 46705 | 168C-A-008.01 | $312.64 | 150.85 | $834.41 | $4.98 | $1.32 | $2.00 | $5.85 | $14.15 |
| 11211 | 36544 | 168G-F-008 | $411.50 | 229.85 | $1608.56 | $38.16 | $6.76 | $18.68 | $56.55 | $120.15 |
| 11211 | 28529 & 28577 | 168I-D-010 & 168I-D-011 | $777.36 | 346.06 | $1821.84 | $6.72 | $1.76 | $2.72 | $7.74 | $18.94 |
| 11210 | 3639 | 168J-D-028 | $200.00 | $147.08 | 143.19 $692.25 | $2.40 | $.92 | $.68 | $2.81 | $6.81 |
| 11211 | 28530 | 168J-E-022 | $388.68 | 345.57 | $910.92 | $1.56 | $.40 | $.64 | $1.83 | $4.43 |
| 11211 | 13743 | 168O-A-008 | $312.64 | | $841.35 | $141.36 | $29.44 | $64.80 | $164.68 | $400.28 |
| 11211 | 28578 | 168O-F-001 | $388.68 | 328.11 | $910.93 | $7.74 | $2.04 | $3.12 | $8.99 | $21.89 |
| 11211 | 45380 | 168O-G-031 | $407.06 | | $933.03 | $417.66 | $88.68 | $189.76 | $486.61 | $1182.71 |
| 11211 | 6513 | 168P-A-030 | $420.38 | | $683.63 | $37.68 | $12.48 | $12.64 | $21.91 | $84.71 |
| 11210 | 5760 | 168P-F-003 | $200.00 | $113.84 | $748.37 | $2.34 | $.88 | $.68 | $3.97 | $7.87 |
| 11211 | 135172 | 169F-B-007 | $402.62 | | $666.31 | $53.76 | $11.08 | $24.76 | 0 | $89.60 |
| 11211 | 136721 | 169G-K-004 | $407.06 | | $670.75 | $19.14 | $4.08 | $8.68 | 0 | $31.90 |
| 11211 | 26866 | 170D-B-008.09 | $331.02 | | $851.40 | $650.16 | $77.44 | $356.00 | $757.08 | $1840.68 |
| 11211 | 3436 | 171J-F-075-01 | $312.64 | 175.22 | $838.61 | $9.12 | $2.08 | $4.00 | $10.58 | $25.78 |
| | | | | | | | | | | |
| TOTALS | | | $59137.16 | $4,365.38 | $141449.82 | $6266.89 | $1289.22 | $2888.70 √ | $6614.90 √ | $17059.71 |

Actual C&M
22,711.86

$7,556.11

- TOTAL COURT COSTS (THIRD COLUMN) INCLUDES THE CITY'S COURT COSTS (IN SECOND COLUMN), BUT REFUND THE CITY'S COURT COSTS DIRECTLY TO THEM.

Clerk & Master
141,449.82
less 63,410.95
78,038.87
plus 22,711.86
$ 100,750.73

RECEIVED JUN 2 8 2013

OFFICE OF COUNTY TRUSTEE, BILL HULLANDER
**HAMILTON COUNTY, TENNESSEE**
ROOM 210 COURTHOUSE
CHATTANOOGA, TN 37402

87-36/613

FIRST TENNESSEE
www.firsttennessee.com

Check No. 00010580

Check Date 06/28/13

**PAY THIS AMOUNT**

$ ****387,840.08

THIS CHECK VOID AFTER 180 DAYS

PAY THREE Hundred EIGHTY SEVEN Thousand EIGHT Hundred FORTY Dollars and EIGHT Cents

TO THE ORDER OF: CITY OF CHATTANOOGA

Susan Bodwell

⑈00010580⑈ ⑆061300367⑆ 183700203⑈

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT PAID |
|---|---|---|---|
| 06/28/13 | REAL062813 | REAL PROPERTY TAX SALE 2013 | 387,840.08 |

| BATCH ID. | CHECK DATE | CHECK TOTAL | VENDOR NO. | CHECK NO. |
|---|---|---|---|---|
| RP062813 | 06/28/13 | 387,840.08 | A02207 | 00010580 |

**HAMILTON COUNTY, TENNESSEE**

# CITY OF CHATTANOOGA
## Collection Report

| | | | |
|---|---|---|---|
| **Accounting Date** | Date 6/28/2013 | < Submitted date | |
| **Journal Name** | Text TREAS/DEL | < Department | |
| **Journal Description** | Text BACK TAX SALE | | |
| **Journal Reference** | Text | < Optional | |
| **Reference Date** | 6/28/13 | < Period covered | |
| **Batch Name** | Text ROBERTA LONG | < Collection preparer Name | |

**Document #** SD44209

**Prepared by** ROBERTA LONG

**Phone #** 757-5062

| Upl | Fund | Dept | Cost Center | Account | Work Location | Activity | Future 1 | Future 2 | Debit | Credit | Line Description |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | * List - Text | | | | | | | | * Number | * Number | Text |
| ☐ | 1100 | C | C00100 | 561102 | 000000 | 000000 | 000000 | 000000 | | 381,225.18 | SALE OF BACK TAX LOTS |
| ☐ | 1100 | C | C00100 | 561102 | 000000 | 000000 | 000000 | 000000 | | 6,614.90 | CITY FEE |
| ☐ | BANK | 00 | 000000 | 101499 | 000000 | 000000 | 000000 | 000000 | 387,840.08 | | Collection Report - BACK TAX SALE |
| Totals: | | | | | | | | | **387,840.08** | **387,840.08** | |

Tip: This is not the end of the Template. Unprotect the sheet and insert as many rows as needed.

**Notes & Comments**

2013 BACK TAX SALE PROCEEDS
SALE DATE MARCH 2013
HAMILTON COUNTY TRUSTEE
CK# 00010580

DATE RECEIVED 6/28/2013

**Deposit Distribution**

| | |
|---|---|
| Currency | - |
| Coins | - |
| Checks | 387,840.08 |
| Credit Cards | - |
| ACH | - |
| **Net Collection** | 387,840.08 |

*Legal Tender* 387,840.08

Roberta Long
Department Signature

Treasurer's Signature

RECEIVED
TREASURER'S OFFICE
13 JUN 28 PM 12:22