

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THREE HUNDRED SEVENTY-SIX THOUSAND FOUR HUNDRED NINETY-SIX DOLLARS (\$376,496.00) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE 2015 REAL PROPERTY BACK TAX SALE; WITH THREE HUNDRED SIXTY-SEVEN THOUSAND SIX HUNDRED FIVE AND 26/100 DOLLARS (\$367,605.26) BEING APPLIED AS THE CITY'S PORTION; WITH SIX THOUSAND THREE HUNDRED EIGHTY-ONE AND 31/100 DOLLARS (\$6,381.31) BEING APPLIED TO THE CITY ATTORNEY'S FEES; AND WITH TWO THOUSAND FIVE HUNDRED TEN AND 24/100 DOLLARS (\$2,510.24) BEING APPLIED TO THE CITY TREASURER'S COSTS.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the acceptance of \$376,496.00 from Hamilton County as the City's portion from the 2015 Real Property Back Tax Sale; with \$367,605.26 being applied as the City's portion; with \$6,381.31 being applied to the City Attorney's fees; and with \$2,510.24 being applied to the City Treasurer's costs.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: June 15, 2015

Preparer: Cary Bohannon

Department: General Services

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

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THREE HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED NINETY SIX DOLLARS AND EIGHTY ONE CENTS (\$376,496.81) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE 2015 REAL PROPERTY BACK TAX SALE WITH THREE HUNDRED SIXTY SEVEN THOUSAND SIX HUNDRED FIVE DOLLARS AND TWENTY SIX CENTS (\$367,805.26) BEING APPLIED AS THE CITY'S PORTION, SIX THOUSAND THREE HUNDRED EIGHTY ONE DOLLARS AND THIRTY ONE CENTS (\$6,381.31) BEING APPLIED TO CITY ATTORNEY'S FEES AND TWO THOUSAND FIVE HUNDRED TEN DOLLARS AND TWENTY FOUR CENTS (\$2,510.24) BEING APPLIED TO CITY TREASURER COSTS.

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

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)

Check 00012399 of 06-05-15 for \$376,496.81 received from Hamilton County Office of County Trustee, Bill Hullander; info forwarded to General Services/Real Property on 06-13-15.

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 5, 2015

City of Chattanooga
Roberta Long, City Treasurer
Sharon Morris, Assistant City Treasurer
101 E 11th Street
Chattanooga, TN 37402

Dear Mrs. Long & Morris,

Enclosed you will find our check number 12399 in the amount of \$376,496.81. This amount represents proceeds of the March 2015 Real Property Tax Sale.

The breakdown is as follows:

City Profit:	\$367,605.26
City Attorney Fee:	\$ 6,381.31
City TR Costs:	\$ 2,510.24

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

Sincerely,

A handwritten signature in cursive script that reads "Melinda Walraven".

Melinda Walraven

Enclosure

THE FACE OF THIS DOCUMENT HAS A VOID DESIGN BACKGROUND

THIS CHECK HAS A WATERMARK AND OTHER SECURITY FEATURES



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

87-36/613

Check No. 00012399

Check Date 06/05/15



PAY THIS AMOUNT
\$ *****376,496.81

THIS CHECK VOID AFTER 180 DAYS

PAY THREE Hundred SEVENTY SIX Thousand FOUR Hundred NINETY SIX
Dollars and EIGHTY ONE Cents

CITY OF CHATTANOOGA

TO THE
ORDER
OF:

⑈00012399⑈ ⑆061300367⑆ 183700203⑈

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT PAID
06/04/15	REAL PROP 2015-1	Real Property City Profit	367,605.26
06/04/15	REAL PROP 2015-2	Real Property City Attorney	6,381.31
06/04/15	REAL PROP 2015-3	Real Property City TR Costs	2,510.24

BATCH ID.
RP060515

CHECK DATE
06/05/15

CHECK TOTAL
376,496.81

VENDOR NO.
A02207

CHECK NO.
00012399

HAMILTON COUNTY, TENNESSEE