

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THREE HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-TWO AND 11/100 DOLLARS (\$378,722.11) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE 2016 REAL PROPERTY BACK TAX SALE WITH THREE HUNDRED SEVENTY-ONE THOUSAND THREE HUNDRED TWO AND 50/100 DOLLARS (\$371,302.50) BEING APPLIED AS THE CITY'S PORTION, FIVE THOUSAND SEVEN HUNDRED FORTY-ONE AND 20/100 (\$5,741.20) BEING APPLIED TO CITY ATTORNEY'S FEES, AND ONE THOUSAND SIX HUNDRED SEVENTY-EIGHT AND 41/100 DOLLARS (\$1,678.41) BEING APPLIED TO CITY TREASURER COSTS.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the acceptance of \$378,722.11 from Hamilton County as the City's portion from the 2016 Real Property Back Tax Sale with \$371,302.50 being applied as the City's portion, \$5,741.20 being applied to City Attorney's fees, and \$1,678.41 being applied to City Treasurer costs.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: June 30, 2016

Preparer: Cary Bohannon

Department: General Services

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

A RESOLUTION REQUEST AUTHORIZING THE ACCEPTANCE OF THREE HUNDRED SEVENTY EIGHT THOUSAND SEVEN HUNDRED TWENTY TWO AND 11/100 DOLLARS (\$378,722.11) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE 2016 REAL PROPERTY BACK TAX SALE WITH THREE HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED TWO AND 50/100 DOLLARS (\$371,302.50) BEING APPLIED AS THE CITY'S PORTION, FIVE THOUSAND SEVEN HUNDRED FORTY ONE AND 20/100 DOLLARS (\$5,741.20) BEING APPLIED TO CITY ATTORNEY'S FEES AND ONE THOUSAND SIX HUNDRED SEVENTY EIGHT AND 41/100 DOLLARS (\$1,678.41) BEING APPLIED TO CITY TREASURER COSTS.

Name of Vendor/Contractor/Grant, etc.	<u>Hamilton County</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.

<u>Amount(s)</u>	<u>Grantor(s)</u>
\$ _____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number _____

CFDA Number if known _____

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

Check 00013183 of 06-22-16 for \$378,722.11 received from Hamilton County Trustee Bill Hullander and collected by City Treasurer on 06-27-16; info forwarded to General Services on 06-30-16.

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 23, 2016

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 13183 in the amount of \$378,722.11. This amount represents proceeds of the March 2016 Real Property Tax Sale.

The breakdown is as follows:

City Profit:	\$371,302.50
City Attorney Fee:	\$ 5,741.20
City TR Costs:	\$ 1,678.41

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

Accounting Date - Date 6/27/2016 < Submitted date
 Journal Name Text Treas Office < Department
 Journal Description Text
 Journal Reference Text < Optional
 Reference Date 6/24/2016 < Period covered
 Batch Name Text Roberta Long < Collection preparer Name

Document # 5076546
 Prepared by Roberta Long
 Phone # 643-7266

Upl	Fund	Dept	Cost Center	Account	Work Location	Activity	Future 1	Future 2	Debit * Number	Credit * Number	Line Description Text
1b	1100	C	C00100	561102	000000	000000	000000	000000		378,722.11	Sale of Back Tax Lots
1b	BANK	00	000000	101499	000000	000000	000000	000000	378,722.11		Collection Report -
Totals:									378,722.11	378,722.11	

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

Notes & Comments

SALE OF BACK TAX LOTS

Year of Tax sale Mar-16

Check # 13183

Deposit Distribution

Currency	
Coins	
Checks	378,722.11
Credit Cards	-
ACH	-
Net Collection	378,722.11


 Department Signature


 Treasurer's Signature

THE FACE OF THIS DOCUMENT HAS A VOID DESIGN BACKGROUND

RECEIVED JUN 24 2016



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

87-36/613

Check No. 00013183

Check Date 06/22/16



PAY THIS AMOUNT
\$ *****378,722.11

PAY THREE Hundred SEVENTY EIGHT Thousand SEVEN Hundred TWENTY
TWO Dollars and ELEVEN Cents

THIS CHECK VOID AFTER 180 DAYS

CITY OF CHATTANOOGA

TO THE
ORDER
OF:

⑈00013183⑈ ⑆061300367⑆ 183700203⑈

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT PAID
06/21/16	INV114820	Real Property-City Profit	371,302.50
06/21/16	INV114821	Real Property-City Attorney	5,741.20
06/21/16	INV114822	Real Property-City TR Costs	1,678.41

BATCH ID.
RP062216

CHECK DATE
06/22/16

CHECK TOTAL
378,722.11

VENDOR NO.
A02207

CHECK NO.
00013183

HAMILTON COUNTY, TENNESSEE