

Town of Sylva
CONSENT AGENDA
January 26, 2023

1- BUDGET AMENDMENT:

| | |
|-----------------------------------|---------------|
| #28 10-354-0000 PD Security | \$ 4,960.00 C |
| 10-510-0300 PD Wages and Salaries | 4,032.00 D |
| 10-510-0500 PD FICA | 299.00 D |
| 10-510-0700 PD Retirement | 468.00 D |
| 10-510-0800 PD 401K | 161.00 D |

REF: To appropriate Wal-Mart Police Security reimbursement into the PD Wages and Salary OT and benefits.

2- TAX RELEASE:

#1 Tax Interest Release ~ \$683.42 ~ See Attached ~ Postmark Release.

3- OTHER:

- The Tax Collector is hereby authorized to advertise taxes in the Sylva Herald on Thursday, April 6, 2023. Based on G.S.105-369(a), the total tax amount for 2022 that are liens on Real Property is \$172,358.81 as of January 20, 2023.

2022 POSTMARKED TAXES FOR RELEASE

| <u>Acct#</u> | <u>Taxpayer</u> | <u>Interest</u> |
|--------------|--------------------------------|------------------------|
| 3510 | Masimo Americas Inc | 7.05 |
| 4593 | Lydia Tulin | 13.21 |
| 402 | Peggy Revis | 187.52 |
| 5069 | Snap Finance | 0.90 |
| 4700 | FF Sylva LLC | 94.57 |
| 4638 | DML Enterprises | 0.56 |
| 4989 | Rio Maya LLC | 19.38 |
| 1375 | Williams Scotsman Inc | 10.76 |
| 4653 | Kidzcare Pediatrics | 2.42 |
| 4361 | Huntington Tech Finance & Subs | 5.73 |
| 3386 | Wells Fargo | 11.26 |
| 691 | Wachovia Bank | 140.51 |
| 4895 | Reddy Ice LLC | 0.67 |
| 4794 | American Oncology Network | 30.26 |
| 532 | Thomas Caldwell | 93.41 |
| 4278 | Mountain Kidney Associates | 4.15 |
| 941 | Daisy West Bryson | 1.85 |
| 4285 | Southeast Energy | 39.58 |
| 3892 | Piramal Critical Care | 0.63 |
| 4190 | Harris Womens Care | 19.00 |
| | | <u>\$683.42</u> |