Town of Sylva CONSENT AGENDA January 23, 2025

1- BUDGET AMENDMENT:

10-354-0000 PD Security	\$ 2,240 Credit
10-510-0300 PD OT Wages	1,759.28 Debit
10-510-0500 PD FICA	132.82 Debit
10-510-0700 PD Retirement	261.10 Debit
10-510-0800 PD 401K	86.80 Debit
REF: To amend police security reimbursement from	Wal-Mart into the Police
Department budget.	

2- TAX RELEASE:

#1 Tax Interest Release \$253~ See Attached ~ Postmark Release.

3- OTHER:

• The Tax Collector is hereby authorized to advertise taxes in the Sylva Herald on Thursday, April 3, 2025. Based on G.S.105-369(a), the total tax amount for 2024 that are liens on Real Property is \$187,153.09 as of January 14, 2025.

2024 POSTMARKED TAXES FOR RELEASE

Acct#	<u>Taxpayer</u>	<u>Interest</u>
1542	Catalina Marketing Corporation	0.18
3510	Masimo Americas Inc	13.96
3386	Wells Fargo Bank	11.75
691	Wachovia Bank	143.70
5766	Vertical Bridge Reit LLC	15.74
4857	Hattie Walker	5.54
5557	RLJOC Holdings Co LLC	62.13

\$253.00