

RESOLUTION 2025-202
RESOLUTION AUTHORIZING PAYOUT OF ACCRUED SICK, VACATION
AND COMPENSATORY LEAVE FOR LIEUTENANT TIMOTHY MOORE

WHEREAS, Lieutenant Timothy Moore retired from the Town of Phillipsburg, effective October 1, 2025; and

WHEREAS, Lieutenant Timothy Moore has been a member of the Town of Phillipsburg Police Department for 25 years, serving the citizens of the Town of Phillipsburg admirably; and


WHEREAS, Lieutenant Timothy Moore is entitled to certain accrued sick, vacation and compensatory time for which pursuant to Contract he is entitled to reimbursement; and

WHEREAS, pursuant to the collective bargaining agreements governing the Town of Phillipsburg and the laws of the State of New Jersey, the Town of Phillipsburg agrees to compensate Lieutenant Timothy Moore for accumulated sick, vacation and compensatory time as follows in accordance with the tabulation made a part hereof and attached hereto;

NOW, THEREFORE, BE IT RESOLVED by the Town Council, the Town of Phillipsburg, County of Warren, State of New Jersey, that the payment of accumulated sick, vacation and compensatory time as detailed above is hereby authorized and directed to be paid to Timothy Moore in the manner detailed above.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on October 8, 2025.



Susan Turner, Acting Municipal Clerk

	<u>biweekly</u>	<u>daily pay</u>	<u>Computed at 11 hrs</u>	<u>Total # of sick Days</u>	<u>sick days @ 55%</u>	<u>Total</u>	<u>additional</u>	<u>Total payment</u>					
	6,200.68	620.068	801.340	88.250	48.5375	38,895.05	200.00	\$ 39,095.05					
	<u>biweekly</u>	<u>daily pay</u>	<u>Computed at 12 hrs</u>		<u>vacation days @ 12 hrs</u>								
	6,200.68	620.068	930.102		7.25	6,743.24	0.00	\$ 6,743.24					
	<u>biweekly</u>	<u>Hourly Rate</u>			<u>Comp Time</u>								
	6,200.68	77.5085			43.75	3,391.00	0.00	\$ 3,391.00					
Total Yearly Premium	\$ 48,562.44	Employee's healthcare obligation	\$ 16,996.85	Town Savings	\$ 31,565.59	Lesser of 25% or \$5000	\$ 5,000.00	Months Employed	9.00	Prorated Opt-out payment	3,750.00	0.00	\$ 3,750.00

Certification of Funds 17-292-56-025-001 \$ 49,229.28

\$ 52,979.28	
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