

RESOLUTION NO. 2025-213

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AMENDING RESOLUTION NO. 2025-202 – AUTHORIZING PAYOUT OF ACCRUED SICK, VACATION AND COMPENSATORY LEAVE FOR LIEUTENANT TIMOTHY MOORE – TO CORRECT THE AMOUNT OF PAYOUT FOR ACCRUED LEAVE FOR LIEUTENANT MOORE

WHEREAS, on October 8, 2025, the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey adopted Resolution No. 2025-202, authorizing the payout of accrued sick, vacation and compensatory leave for Lieutenant Timothy Moore after his twenty-five (25) years of service with the Phillipsburg Town Police Department; and

WHEREAS, Resolution 2025-202 contained an attachment that provided the total payment amount; and

WHEREAS, that amount was listed as Fifty-Two Thousand Nine Hundred and Seventy-Nine Dollars and Twenty-Eight Cents (\$52,979.28); and

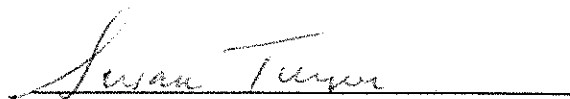
WHEREAS, the Town Council has been informed that the total payout amount is incorrect, as the wrong hourly rate was used in computation of the funds owed; and

WHEREAS, the correct amount of the payout should be Fifty-Five Thousand, Four Hundred and Sixty-Six Dollars and Ninety-Nine Cents (\$55,466.99), which is a difference of Two Thousand Four Hundred and Eighty-Seven Dollars and Seventy-One Cents (\$2,487.71).

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that Resolution No. 2025-202, concerning the payout of accrued sick, vacation, and compensatory leave for Lieutenant Timothy Moore, is hereby amended to reflect the correct payout amount of Fifty-Five Thousand, Four Hundred and Sixty-Six Dollars and Ninety-Nine Cents (\$55,466.99), with a total difference of Two Thousand Four Hundred and Eighty-Seven Dollars and Seventy-One Cents (\$2,487.71) from the originally-listed amount.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren, State of New Jersey, do hereby certify the foregoing to be true and correct copy of a Resolution adopted by the Town Council of the Town of Phillipsburg at a meeting held on October 22, 2025.



Susan Turner, Acting Municipal Clerk

Tim Moore

Base	Longevity	Stipend	Holiday	Total Pay	Bi-Weekly	Hourly Rate	OT Rate	
\$ 144,424.00	20	\$ 8,000.00	\$ -	\$ 8,793.69	\$ 161,217.69	\$ 6,200.68	\$ 77.5085	\$ 116.2628

Tim Moore

<u>biweekly</u>	<u>daily pay</u>	<u>Hourly Rate</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	77.5085	852.594	88.250	48.5375	41,382.76	200.00	\$ 41,582.76
<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
<u>Total Yearly Premium</u>	<u>Employee's healthcare obligation</u>		<u>Town Savings</u>	<u>Lesser of 25% or \$5000</u>	<u>Months Employed</u>	<u>Prorated Opt-out payment</u>		
\$ 48,562.44	\$ 16,996.85		\$ 31,565.59	\$ 5,000.00	9.00	3,750.00	0.00	\$ 3,750.00
								\$ 55,466.99

Certification of Funds
R2025-202 Cert of funds

17-292-56-025-001	\$ 55,466.99
17-292-56-025-001	52,979.28
Balance owed	2,487.71