**R: 2018-158**

**A RESOLUTION OF THE TOWN OF PHILLIPSBURG,
  
COUNTY OF WARREN, STATE OF NEW JERSEY,
  
REGARDING VACATION AND SICK PAY FOR
  
MIKE STIRES, SR.**

**WHEREAS,** Michael Stires, Sr. of the Phillipsburg DPW (Department of Public Works) has retired effective August 01, 2018; and

**WHEREAS,** Michael Stires, Sr. has accumulated unused vacation and sick days pursuant to the contract entered by and between the Town of Phillipsburg and Stires, Sr.; and

**WHEREAS,** Michael Stires, Sr. accumulated a total of 2.39 vacation days, totaling $815.82 and a total of 169.75 sick days totaling $32,068.92; and

**WHEREAS,** the Chief Financial Officer of the Town of Phillipsburg has certified that there are sufficient fupds in the municipal budget to pay the amount of compensated vacation and sick days due.

**NOW THEREFORE IT BE RESOLVED,** by the Council of the Town of Philipsburg, County of Warren, State of New Jersey and pursuant to N.J.A.C. 5:30-15.4, that payment for compensated vacation days totaling $815.82 and sick days totaling $32,068.92 to Michael Stires, Sr. is hereby approved.

**CERTIFICATION**

I, Victoria L. Kleiner, Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their August 21, 2018 meeting.

Victoria L. Kleiner
  
Municipal Clerk

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| --- |
| 85,000.00 25 3,750.00 88,750.00 **3,413.46** 42.6683 64.0024 |

**Stires, Michael**

**Total # of sick sick days** Cad **biweekly daily pay Total additional**

**Days 55%**

3,413.46 341.346 169.750 93.3625 31,868.92 200.00

|  |  |  |
| --- | --- | --- |
| **biweekly daily pay**  3,413.46 341.346 | **vacation days**  **8 hrs**  2.39 | 815.82 0.00 |

**biweekly Hourly Rate Comp Time**

3,413.46 42.6683 0.00 0.00 0.00

|  |  |
| --- | --- |
| **Total payment** |  |
| **32,068.92**  **815.82**  **0.00** |
| **32,884.73** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Federal** |  | **State** |  |
| Gross |  | 56,151.42 |  | 56,151.42 |
| Less: Pension | 3,811.86 |  | 0.00 |  |
| SHBP | 0.00 |  | 0.00 |  |
| Med 10 | 0.00 |  | 0.00 |  |
| FSA | 0.00 |  | 0.00 |  |
| Aflac - Accident | 0.00 |  | 0.00 |  |
| Aflac - Cancer | 0.00 |  | 0.00 |  |
| Aflac - Hospital | 0.00 | (3,811.86) | 0.00 | 0.00 |
| Net |  | 52,339.56 |  | 56,151.42 |
| Tax W/H |  | 5,279.00 |  | 2,664.55 |
| Tax Percentage Si |  | 10.0861% |  | 4.7453% |
| Sick Pay | 32,068.92 |  | 32,068.92 |  |
| Vacation Pay | 815.82 |  | 815.82 |  |
| Comp Time | 0.00 | 32,884.74 | 0.00 | 32,884.74 |
| **Total Federal Taxes Withheld** |  | **3,316.77** |  | **1,560.48** |

**Certification of Funds 17-292-56-025-001 $ 32,884.73**