

RESOLUTION NO. 2023-132

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR,
COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING
THE RESIGNATION OF AND AUTHORIZING THE
COMPENSATION OF ACCUMULATED TIME TO SUSAN
FARRELL**

WHEREAS, Susan Farrell has submitted a request for resignation from the Township as of March 24, 2023; and

WHEREAS, as of the date of her resignation, Susan Farrell will have accumulated 118.25 hours of unused time over the course of her employment with the Township of Little Egg Harbor; and

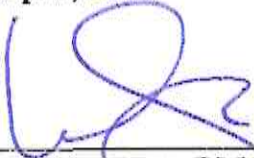
WHEREAS, Susan Farrell is entitled to compensation for a total of 110.50 hours for unused vacation time in the amount of \$4,055.35 plus 7.75 hours of personal time in the amount of \$284.43, for a total payment of \$4,339.78.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey as follows:

1. That the Governing body does hereby accept the resignation and authorize payment to Susan Farrell in the amount of \$4,339.78 for unused accumulated time.
2. That a certified copy of this resolution shall be sent to Susan Farrell, the Civil Service Commission and Chief Financial Officer.

CERTIFICATION

I, KELLY LETTERA, RMC, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 13th day of **April, 2023**.



KELLY LETTERA, RMC
Township Clerk
Little Egg Harbor Township

FINAL PAYMENT OF UNUSED EARNED HOURS
Prepared for Susan Farrell

Report Prepared: 3/24/23					
Resignation Date: 3/24/23					
Date of Hire: 4/2/01					
				Vac Hrs	Per Hrs
Balance as of p/r ending 3/21/23				290.50	61.75
Minus unearned hours				-180.00	-54.00
TOTAL EARNED UNUSED HRS AVAILABLE				110.50	7.75
VACATION TIME					
\$36.70 (current hrly rate of pay) x 110.50 (total unused earned vacation hrs avail)				\$4,055.35	
PERSONAL TIME					
\$36.70 (current hrly rate of pay) x 7.75 (total unused earned vacation hrs avail)				\$284.43	
			TOTAL PAYABLE	\$4,339.78	

Payment will be made 4/21/23

Prepared by: Karyn Metrick