

RESOLUTION 2025-187

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR,
COUNTY OF OCEAN, STATE OF NEW JERSEY, ACCEPTING
THE RETIREMENT OF AND AUTHORIZING THE
COMPENSATION OF ACCUMULATED TIME TO KENNETH
SCHILLING**

WHEREAS, Kenneth Schilling has submitted a request for retirement from the Township as of August 1, 2025; and

WHEREAS, as of the date of his retirement, Kenneth Schilling will have accumulated 1,206.50 hours of unused time over the course of his employment with the Township of Little Egg Harbor; and

WHEREAS, Kenneth Schilling is entitled to compensation for a total of 480 hours for unused vacation time in the amount of \$36,619.20; 604 hours for unused sick time in the amount of \$18,000.00; 49 hours of unused personal time in the amount of \$3,738.21; 73.50 hours of unused comp time in the amount of \$5,607.32, for a total payment of \$63,964.73; and

WHEREAS, a payment of \$63,964.73 shall be paid in full on August 22, 2025.

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 retirement of and authorize payment to Kenneth Schilling in the amount of \$63,964.73, which shall be paid in full on August 22, 2025.
2. That a certified copy of this resolution shall be sent to Kenneth Schilling, Civil Service Commission and Chief Financial Officer.

CERTIFICATION

I, KELLY LETTERA, CMC, 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 14th day of **August, 2025**.



KELLY LETTERA, CMC, RMC
Township Clerk
Little Egg Harbor Township

FINAL PAYMENT OF UNUSED EARNED HOURS
Prepared for Kenneth Schilling

Report Prepared: 8/8/25					
Retirement Date: 8/1/25					
Hire Date: 7/28/2000					
Balance as of pr ending 8/5/25	Vac Hrs	Sick Hours	Per Hrs	Comp Hrs	
	480.00	664.00	84.00	73.50	
Minus 2025 unearned hours (Aug-Dec)		-50.00	-35.00	0.00	
TOTAL EARNED UNUSED HRS AVAILABLE	480.00	614.00	49.00	73.50	
VACATION TIME					
\$76.29 (current hly rate of pay) x 480 (total unused earned vacation hrs avail)			\$36,619.20		
SICK TIME (SCOR)					
\$36.15 (50% of current hly rate of pay) x 614 (total unused earned sick hrs avail)			\$23,424.10		
Payment deduction as a result of \$18,000.00 maximum payout per contract			(\$5,424.10)		
CAPPED AT \$18,000			\$18,000.00		
PERSONAL TIME					
\$76.29 (current hly rate of pay) x 49 (total unused earned personal hrs avail)			\$3,738.21		
COMP TIME					
\$76.29 (current hly rate of pay) x 73.50 (total unused earned comp hrs avail)			\$5,607.32		
	TOTAL PAYABLE		\$63,964.73		

Calculation of Daily Rate of Pay (SCOR):
50% of \$76.29 = \$38.15

Payable on: 8/22/25

Disbursement of total payment:
\$20,000 to Corebridge - Deferred Comp
The remaining payout amount will be direct deposit as a lump sum.

Federal W/H: 32%
State W/H: 8.9%

Prepared by:
Anna Nelson, Payroll



Approved by:
Rodney Haines, CFO

