



Resolution of the Township of Bernards

1 Collyer Lane, Basking Ridge, NJ 07920
908-204-2510; www.bernards.org

Resolution #2019-0445

Unused Vacation Accrual Due
Daniel Moore
Department of Public Works

WHEREAS, the Township Committee adopted Resolution No. 2019-0066 at their regularly scheduled meeting of January 2, 2019, accepting the Personnel Policies and Procedures that outline guidelines for pay-outs when employees leave the Township's payroll; and

WHEREAS, Daniel Moore's employment terminated on October 25, 2019; and

WHEREAS, per the requirements of the Township's Personnel Policy, Daniel Moore is entitled to a Vacation Time Accrual payment for vacation time as calculated below based on an hourly rate of \$19.78.

	Total Hours Available	Amount Due
Vacation Accrual	37	\$731.86

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the unused accrued vacation payment be approved and distributed in the next available pay cycle.

Agenda and Date Voted: 10/29/2019

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, do hereby certify that there are adequate funds for this expenditure. Funds are available in the Streets and Roads S&W, Line Account #9-01-28-375-101 for an amount not to exceed \$731.86

Sean McCarthy, CFO

Date: October 23, 2019

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/29/2019.

Rhonda Pisano, Municipal Clerk