

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO.160-15

**AUTHORIZE PAYMENT OF ACCUMULATED
SEVERANCE LIABILITIES TO
RETIRING EMPLOYEE**

WHEREAS, Brian Klecka, an Officer in the Township of Maplewood Police Department resigned from his position on August 15, 2015; and

WHEREAS, under provisions of duly negotiated collective agreements he is entitled to an accumulated leave payout as indicated in the exhibit below;

Accumulated Time	Hours	Hourly rate	Total	Comments
Comp-time	159.58	\$32.05	\$5,114.53	9.25/22 used vacation days in 2015.
2015 Vacation Credits	120	\$32.05	\$3,846.00	1.83 days for every month worked in 2015 (1.83*5=9.16)
2016 Vacation Credits	75	\$32.05	\$2,403.75	Earned the year prior and is pro-rated as per PBA Contract.
Clothing Allowance			\$159.38	\$637.50 divided by 6 months = \$106.25*1.5 (months July, Aug (.5)) = \$159.38
Gun Allowance			(\$144.36)	Owned to Department
TOTAL			\$11,379.30	

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood that the compensation set forth above is hereby approved for payment.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Chief Financial Officer.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee at a regular meeting held on August 18, 2015.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey this 18th day of August 2015.

**Elizabeth J. Fritzen, RMC
Township Clerk**

TOWNSHIP OF MAPLEWOOD
POLICE DEPARTMENT

To: April Miller – Payroll Department
From: Captain Dawn Williams - *FIGURES VERIFIED*
Date: August 12, 2015 *Dist # 301*
Re: **“Final Compensation – Officer Brian Klecka”**

SALARY:	\$66,659.66	
COMP-TIME:	159.58 Hrs x \$32.05 = \$5,114.53	Owed to Member
2015 VACATION CREDITS:	120 Hrs x \$32.05 = \$3,846.00	Owed To Member
2016 VACATION CREDITS:	75 Hrs x \$32.05 = \$2,403.75	Owed To Member
GUN ALLOWANCE:	\$144.36	Owed to Department
CLOTHING ALLOWANCE:	\$159.38	Owed to Member

Clothing Calculations: \$637.50 divided by 6 (months) = \$106.25*1.5 (months- July, Aug(.5)) = \$159.38

Gun Calculations: \$385.00 divided by 12 (months) = 32.08*4.5 (mths-.5) Aug, Sept, Oct, Nov, Dec) = \$144.36

*2016 Vacation credits are earned the year prior and is pro-rated as per the PBA Contract.
40hrs * 3(Wks Vaca) = 120 divided by 12 (months) = 10 *7.5 (months-Jan thru August) = 75*

****Please note: Officer Klecka last day of work is Sunday August 15, 2015.**

Total Payout: 11,379.30

*Reviewed &
Approved
RJ Cimino
8/19/15*