

**BOARD OF COUNTY COMMISSIONERS
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION**

No. 144-24

**RESOLUTION TO SUPPLEMENT THE 2024
SALARY RESOLUTION HERETOFORE
ADOPTED, AND TO APPROVE
CERTAIN APPOINTMENTS AND SALARIES**

WHEREAS, the Board of County Commissioners of the County of Cape May, has heretofore adopted its 2024 Payroll Resolution: and

WHEREAS, the said Board desires to supplement the same and approve certain appointments and salaries.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Cape May, that the Board approve the Schedule "A" attached hereto and by this reference made a part of this Resolution.

BE IT FURTHER RESOLVED that this Resolution be attached to and supplement the 2024 Payroll Resolution of the Board of County Commissioners of the County of Cape May.

STATEMENT

This Resolution authorizes the hiring of new County employees, temporary assignment pay, salary changes or corrections, title changes and promotions of County employees when applicable.

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No. *144-24*

SCHEDULE 'A'

NEW HIRES & REPLACEMENTS:

ENGINEERS: (DEPT. 402)

Seasonal:

#13104 – Bridge Operator – Seas/FT – Eff. 3/18/24 - \$15.14 per hr.

#12788 – Bridge Operator – Seas/FT – Eff. 3/18/24 - \$15.14 per hr.

#13323 – Bridge Operator – Seas/FT – Eff. 3/18/24 - \$15.14 per hr.

PUBLIC SAFETY AND TRAINING: (DEPT. 909)

Repl. for: #10445

#13322 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/4/24 - \$40,000.00

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SCHEDULE "A"

TEMPORARY ASSIGNMENTS

FACILITIES & SERVICES: (DEPT. 149)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#10613 - Eff. 2/9/24 through 2/22/24 - (\$49,783.57) - 64 hrs. - Lump Sum
Payment of \$306.36

#11272 - Eff. 2/9/24 through 2/22/24 - (\$58,290.27) - 52 hrs. - Lump Sum
Payment of \$333.09

RUTGERS EXTENSION: (DEPT. 703)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#10361- Eff. 2/9/24 through 2/22/24 - (\$76,791.43) - 51.50 hrs.-Lump Sum
Payment of \$434.59

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SCHEDULE "A"

SALARY INCREASES, ADJUSTMENTS & CORRECTION

PLANNING: (DEPT. 309)

Stipend for Performing Additional Duties:

#12681 – Prin. Planning Aide – Eff. 3/15/24 - Lump Sum Payment of \$2,500.00

HUMAN SERVICES: (DEPT. 613)

Transfer from DN-107:

#10166 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/14/24 - \$54,327.63

#10621 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/14/24 - \$52,212.17

#10843 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/14/24 - \$53,494.86

#10980 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/25/24 - \$46,736.08

#11258 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/14/24 - \$46,048.78

#12324 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/14/24 - \$47,234.83

#13033 – Keyboarding Clerk 1 – Perm/FT – Eff. 3/14/24 - \$37,620.00

FARE FREE TRANSPORTATION: (DEPT. 626)

Transfer from DN-107/Repl. for #4386:

#10413 – Keyboarding Clerk 2 – Perm/FT – Eff. 2/23/24 - \$56,271.32

RUTGER'S EXTENSION SERVICE: (DEPT. 703)

Transfer from DN-107/Lateral Title Change:

#7172 - Keyboarding Clerk 1 – Perm/FT – Eff. 3/22/24 - \$60,373.83

PARK/ZOO: (DEPT. 801)

Part-Time To Full-Time/Repl. for #13070:

#13213 – Maintenance Worker 1, Grounds – Perm/FT – Eff. 3/8/24 - \$37,620.00

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SCHEDULE "A"

SALARY INCREASES, ADJUSTMENTS & CORRECTION

LIBRARY: (DEPT. 2030)

Educational Increase:

#13259 – Library Assistant – Perm/PT – Eff. 3/8/24 - \$21.43 per hr.

#13264 – Library Assistant – Perm/PT – Eff. 3/8/24 - \$20.88 per hr.

#13219 – Library Assistant – Perm/PT – Eff. 3/8/24 - \$20.88 per hr.

STATE OF NEW JERSEY} ss.: _____
COUNTY OF CAPE MAY }

I, Kevin Lare, Clerk of the Board of County Commissioners of the County of Cape May, State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Board at a meeting duly held on the _____ 12th _____ day of

_____ March _____ 2024.

Signed,  _____
Clerk of the Board /

RECORD OF VOTE						
Commissioners	Ayes	Nays	Abstain	Absent	Moved	Second
Mr. Barr	✓					✓
Mr. Bulakowski	✓					
Ms. Collette	✓					
Mr. Morey	✓				✓	
Mr. Desiderio	✓					
√ - Indicates Vote Moved-Resolution Offered Second-Resolution Seconded						