

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

No. 357-24

**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. *357-24*

SCHEDULE 'A'

NEW HIRES & REPLACEMENTS:

TREASURERS: (DEPT. 103)

Vacant Position

#13273 – Account Clerk – Perm/FT – Eff. 7/1/24 – \$47,025.00

FACILITIES AND SERVICES: (DEPT. 149)

Repl. For: #10321

#13380 – Carpenter/Mason – Prov/FT – Eff. 7/1/24 – \$48,000.00

AGING: (DEPT. 620)

Repl. for: 13179

#13385 – Community Service Aide – Perm/FT – Eff. 7/1/24 – \$36,000.00

LIBRARY: (DEPT. 2030)

Seasonal

#13226 – Library Assistant – Seas/FT – Eff. 7/1/24 – \$17.31 per hr.

PARK/ZOO: (DEPT. 9998)

Seasonal

#13384 – Animal Keeper Zoo Instruct. Program – Seas/FT – Eff. 7/1/24 – \$17.00 per hr.

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SCHEDULE "A"

TEMPORARY ASSIGNMENTS

FACILITIES & SERVICES: (DEPT. 149)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#11272 – Eff. 5/31/24 through 6/13/24 – (\$58,290.27) – 54 hrs. – Lump Sum
Payment of \$345.90

PUBLIC WORKS: (DEPT. 410)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#4362 – Eff. 5/31/24 through 6/13/24 – (\$70,727.36) – 64 hrs. – Lump Sum
Payment of \$435.25

#11370 – Eff. 5/31/24 through 6/13/24 – (\$64,664.60) – 69 hrs. – Lump Sum
Payment of \$429.02 and 3.75 hrs. OT — Lump sum payment of \$34.97

RUTGERS EXTENSION: (DEPT. 703)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#10361 – Eff. 5/31/24 through 6/13/24 – (\$76,791.43) – 61 hrs. – Lump Sum
Payment of \$514.76

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SCHEDULE "A"

SALARY INCREASES, ADJUSTMENTS & CORRECTION

EMERGENCY MANAGEMENT: (DEPT. 308)

Transfer from DN-607/Repl. for #11773

#13267-Acting Department Head-Unclass/FT- Eff. 7/12/24 - \$114,950.00

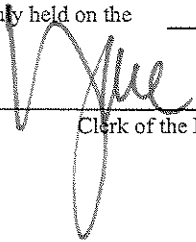
PARK/ZOO: (DEPT. 801)

Division Transfer/Seasonal to Full-Time/Repl. for #4336

#13306 - Animal Keeper - Prov/FT - Eff. 6/28/24 - \$40,000.00

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 _____ 25th _____ day of _____ June _____ 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