

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

No. 399-24

**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.

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

No. *399-24*

SCHEDULE 'A'

NEW HIRES & REPLACEMENTS:

EMERGENCY MANAGEMENT: (DEPT. 308)

Repl. for #13276:

#13386 – Public Safety Telecom. Trainee – Perm/FT – Eff. 7/29/24 - \$40,000.00

Repl. for #13154:

#13387 – Public Safety Telecom. Trainee – Perm/FT – Eff. 7/29/24 - \$40,000.00

Repl. for #13217:

#13388 – Public Safety Telecom. Trainee – Perm/FT – Eff. 7/29/24 - \$40,000.00

Repl. for #13317:

#13394 – Public Safety Telecom. Trainee – Perm/FT – Eff. 7/29/24 - \$40,000.00

Repl. for #13107:

#13395 – Public Safety Telecom. Trainee – Perm/FT – Eff. 7/29/24 - \$40,000.00

ANIMAL SHELTER: (DEPT. 501B)

Vacant Position

#13397 – Animal Attendant – Perm/PT – Eff. 7/29/24 - \$17.31 per hr.

HUMAN SERVICES: (DEPT. 613)

Amend Hire Date from Resolution No. 380-24

Repl. For: #12015

#13389 – Social Family Svc Worker Trainee – Perm/FT – Eff. 7/29/24 - \$54,000.00

WORKFORCE DEVELOPMENT: (DEPT. 908)

Vacant Position

#13396 – Coord. Employment & Trng Prog. – Prov/FT – Eff. 7/29/24 - \$80,000.00

PARK/ZOO: (DEPT. 801)

Repl. for #3299:

#11761 – Account Clerk – Perm/FT – Eff. 8/5/24 - \$40,000.00

**BOARD OF COUNTY COMMISSIONERS
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SCHEDULE "A"

TEMPORARY ASSIGNMENTS

FACILITIES & SERVICES: (DEPT. 149)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#11272 – Eff. 6/28/24 through 7/11/24 – (\$58,290.27) – 59 hrs. – Lump Sum
Payment of \$377.93

PUBLIC WORKS: (DEPT. 410)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#4362 – Eff. 6/28/24 through 7/11/24 – (\$70,727.36) – 72 hrs. – Lump Sum
Payment of \$489.65

#11370 – Eff. 6/28/24 through 7/11/24 – (\$64,664.60) – 59 hrs. – Lump Sum
Payment of \$366.85

RUTGERS EXTENSION: (DEPT. 703)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#10361– 6/28/24 through 7/11/24 – (\$76,791.43) – 54.5 hrs. – Lump Sum
Payment of \$459.90

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SCHEDULE "A"

SALARY INCREASES, ADJUSTMENTS & CORRECTION

INFORMATION TECHNOLOGY: (DEPT. 123)

Salary Increase:

#2350 – Director of IT – Unclass/FT – Eff. 7/26/24 - \$149,040.82

FACILITIES & SERVICES: (DEPT. 149)

Salary Increase:

#12316 – Confidential Aide – Unclass/FT – Eff. 7/26/24 - \$67,714.52

Salary Increase/Certification

#13365 – Maintenance Repairer EHAC – Perm/FT – Eff. 7/26/24 - \$50,000.00

SHERIFF: (DEPT. 301)

Salary Adjustment

#11967 – Confidential Assistant – Unclass/FT – Eff. 7/26/24 - \$85,864.60

EMERGENCY MANAGEMENT: (DEPT. 308)

Salary Increase:

#13053 – Assistant Director of Security – Perm/FT – Eff. 7/26/24 - \$61,001.34

#12714 – Division Director, OEM – Unclass/FT – Eff. 7/26/24 - \$77,921.44

#12567 – Division Director, OEM – Unclass /FT – Eff. 7/26/24 - \$77,921.44

FARE FREE TRANSPORTATION: (DEPT. 626)

Salary Increase:

#12973 – Private Clerk - Unclass/FT – Eff. 7/26/24 - \$57,500.00

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SCHEDULE "A"

ANNUAL STIPENDS

DEPARTMENT OF LAW: (DEPT. 104)

\$1,250 for Additional Duties Paid Bi-Annually:

#12076 - Keyboarding Clerk 1 – Perm/FT - Eff. 6/30/24 - Lump sum \$625.00
Eff. 12/31/24 - Lump sum \$625.00

FACILITIES & SERVICES: (DEPT. 149)

\$2,000 Stipend for Equipment Repairer Paid Bi-Annually:

#11530 - Maintenance Worker 1 Grounds – Perm/FT –
Eff. 6/30/24 - Lump sum \$1,000.00
Eff. 12/31/24 - Lump sum \$1,000.00

\$1,500.00 Stipend for Commercial Pesticide Applicator Paid Bi-Annually:

#13050 - Laborer 1 – Perm/FT – Eff. 6/30/24 - Lump sum \$750.00
Eff. 12/31/24 - Lump sum \$750.00

SHERIFF: (DEPT. 301)

\$1,500.00 Stipend for Additional Duties

#12225 - Keyboarding Clerk 2 – Perm/FT – Eff. 6/30/24 - Lump sum \$1,500.00

EMERGENCY MANAGEMENT: DEPT. (308)

\$1,000.00 Stipend for NCIC TAC Officer Paid Bi-Annually:

#12475 - Sr. Pub Safety Telecomm. – Perm/FT – Eff. 6/30/24 - Lump sum \$500.00
Eff. 12/31/24 - Lump sum \$500.00

\$3,500.00 Stipend for Shift Supervisor Paid Bi-Annually:

#12475 - Sr. Pub Safety Telecomm. – Perm/FT – Eff. 6/30/24 - Lump sum \$1,750.00
Eff. 12/31/24 - Lump sum \$1,750.00

#12468 - Sr. Pub Safety Telecomm. – Perm/FT – Eff. 6/30/24 - Lump sum \$1,750.00
Eff. 12/31/24 - Lump sum \$1,750.00

#12761 - Sr. Pub Safety Telecomm. – Perm/FT – Eff. 6/30/24 – Lump sum \$1,750.00
Eff. 12/31/24 - Lump sum \$1,750.00

#12542 – Sr. Pub Safety Telecomm. – Perm/FT – Eff. 6/30/24 – Lump sum \$1,750.00
Eff. 12/31/24 - Lump sum \$1,750.00

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SCHEDULE "A"

ANNUAL STIPENDS

EMERGENCY MANAGEMENT: (DEPT. 308) Cont'd

\$1,750.00 Stipend for Assistant Shift Supervisor Paid Bi-Annually:

#11059 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$875.00
Eff. 12/31/24 – Lump sum \$875.00

#12107 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$875.00
Eff. 12/31/24 – Lump sum \$875.00

#12762 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$875.00
Eff. 12/31/24 – Lump sum \$875.00

#12951 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$875.00
Eff. 12/31/24 – Lump sum \$875.00

\$750.00 Stipend for Training Officer Paid Bi-Annually:

#12107 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

#12687 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

#12762 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

#12819 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

#12951 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

#12983 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

#13010 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

#13044 – Pub Safety Telecomm. - Perm/FT – Eff. 6/30/24 – Lump sum \$375.00
Eff. 12/31/24 – Lump sum \$375.00

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SCHEDULE "A"

ANNUAL STIPENDS

EMERGENCY MANAGEMENT: (DEPT. 308) Cont'd

\$750.00 Stipend for Training Officer Paid Bi-Annually:

#13047 - Pub Safety Telecomm. - Perm/FT - Eff. 6/30/24 - Lump sum \$375.00
Eff. 12/31/24 - Lump sum \$375.00

PLANNING: (DEPT. 309)

\$2,500 Stipend for Additional Duties:

#12681 - Principal Planning Aide - Perm/FT - Eff. 6/30/24 - Lump sum \$2,500.00

ENGINEER: (DEPT. 402)

\$5,800 Stipend for Additional Duties Paid Bi-Annually:

#12717 - Account Clerk - Perm/FT - Eff. 6/30/24 - Lump sum \$2,900.00
Eff. 12/31/24 - Lump sum \$2,900.00

\$5,000 Stipend for Additional Duties as Clean Communities Grant Coordinator
Paid Bi-Annually:

#12717 - Account Clerk - Perm/FT - Eff. 1/1/24 thru 4/30/24 - Lump sum \$1,673.01

#12199 - Keyboarding Clerk 2 - Perm/FT -

Eff. 5/1/24 thru 6/30/24 - Lump sum \$826.89
Eff. 12/31/24 - Lump sum \$2,500.00

PUBLIC WORKS: (DEPT. 410)

\$2,000 Stipend/Responsibilities for USTs for Co. Fuel Facilities Paid Bi-Annually:

#12664 - Laborer 1 - Perm/FT - Eff. 6/30/24 - Lump sum \$1000.00
Eff. 12/31/24 - Lump sum \$1000.00

\$2,000 Stipend for Crew Leader Paid Bi-Annually:

#4362- Sr. Mechanic, Deisel - Perm/FT - Eff. 6/30/24 - Lump sum \$1000.00
Eff. 12/31/24 - Lump sum \$1000.00

#11428 - Laborer 3 - Perm/FT - Eff. 6/30/24 - Lump sum \$1000.00
Eff. 12/31/24 - Lump sum \$1000.00

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SCHEDULE "A"

ANNUAL STIPENDS

SHERIFF/JAIL: (DEPT. 501)

\$1,000 Stipend for Boiler Operator License Paid Bi-Annually:

#10261 – Correction Officer - Perm /FT – Eff. 6/30/24 – Lump sum \$500.00
Eff.12/31/24 – Lump sum \$500.00

#11409 – Correction Officer - Perm /FT – Eff. 6/30/24 – Lump sum \$500.00
Eff. 12/31/24 - Lump sum \$500.00

\$1,200 Stipend for Associate's Degree Paid Bi-Annually per Contract:

#11716 – Sgt. Correction Officer – Perm/FT –
Eff. 1/1/24 thru 4/9/24 – Lump sum \$332.31

#12246 – Sgt. Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$600.00
Eff.12/31/24 – Lump sum \$600.00

#11037 – Sgt. Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$600.00
Eff.12/31/24 – Lump sum \$600.00

#12163 – Sgt. Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$600.00
Eff.12/31/24 – Lump sum \$600.00

#12651 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$600.00
Eff.12/31/24 – Lump sum \$600.00

#13135 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$600.00
Eff. 12/31/24 - Lump sum \$600.00

#13291 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$600.00
Eff. 12/31/24 - Lump sum \$600.00

#13134 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$600.00
Eff. 12/31/24 - Lump sum \$600.00

\$1,950 Stipend for Bachelor's Degree Paid Bi-Annually per Contract:

#12807 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$975.00
Eff. 12/31/24 – Lump sum \$975.00

#12839 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$975.00
Eff. 12/31/24 – Lump sum \$975.00

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SCHEDULE "A"

ANNUAL STIPENDS

SHERIFF/JAIL: (DEPT. 501) Cont'd

\$1,950 Stipend for Bachelor's Degree Paid Bi-Annually per Contract:

#12907 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$975.00
Eff. 12/31/24 – Lump sum \$975.00

#12937 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$975.00
Eff. 12/31/24 – Lump sum \$975.00

#13269 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$975.00
Eff. 12/31/24 – Lump sum \$975.00

#13290 – Correction Officer – Perm/FT – Eff. 6/30/24 – Lump sum \$975.00
Eff. 12/31/24 – Lump sum \$975.00

HEALTH: (DEPT. 601)

\$5,000 Stipend for Additional Supervisory Duties Paid Bi-Annually:

#4866 – Admin. Secretary/Office Manager – Perm/FT –
Eff. 6/30/24 – Lump sum \$2,500.00
Eff. 12/31/24 – Lump sum \$2,500.00

\$5,000 Stipend for Conducting TB Clinics Paid Bi-Annually:

#12500 – Public Health Physician – Unclass/FT –
Eff. 6/30/24 – Lump sum \$2,500.00
Eff. 12/31/24 – Lump sum \$2,500.00

AGING & DISABILITIES: (DEPT. 620)

\$1,500 Stipend for Assisting with Burials/Veterans Cemetery:

#7572 – Senior Citizens Prog. Aide – Perm/FT – Eff. 6/30/24 – Lump sum \$1,500.00

FARE FREE TRANSPORTATION: (DEPT. 626)

\$1,500 Stipend for Back Up Scheduler Paid Bi-Annually:

#12286 – Clerk 1 – Perm/FT - Eff. 6/30/24 – Lump sum \$750.00
Eff. 12/31/24 – Lump sum \$750.00

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SCHEDULE "A"

ANNUAL STIPENDS

FARE FREE TRANSPORTATION: (DEPT. 626) Cont'd

\$1500 Stipend for Towing Duties Paid Bi-Annually:

#8728 – Sr. Mechanic Diesel – Perm/FT - Eff. 6/30/24 – Lump sum \$750.00
Eff. 12/31/24 – Lump sum \$750.00

\$1500 Stipend for Welding Duties Paid Bi-Annually:

#8728 – Sr. Mechanic Diesel – Perm/FT - Eff. 6/30/24 – Lump sum \$750.00
Eff. 12/31/24 – Lump sum \$750.00

PARK: (DEPT. 801)

\$2,000 Stipend for Training Coordinator Paid Bi-Annually:

#11069 – Supv. Animal Keeper – Perm/FT - Eff. 6/30/24 – Lump sum \$1,000.00
Eff. 12/31/24 – Lump sum \$1,000.00

\$3,000 Stipend for Tree Climbing Duties Paid Bi-Annually:

#12301 – Maintenance Worker 2, Grounds – Perm/FT –
Eff. 6/30/24 – Lump sum \$1,500.00
Eff. 12/31/24 – Lump sum \$1,500.00

\$1,500 Stipend for Additional Duties Paid Bi-Annually:

#11325 – Maint. Worker 2, Grounds – Perm/Ft – Eff. 6/30/24 – Lump sum \$750.00
Eff. 12/31/24 – Lump sum \$750.00

COMMUNITY AFFAIRS: (DEPT. 907)

\$2,000 Stipend for Administration of Juvenile Electronic Monitoring Bracelet

Paid by State Community Partnership Program Services SCP-24-PS-05 Grant Paid Bi-Annually

#11736 – Records Support Tech – Perm/FT – Eff. 6/30/24 – Lump sum \$1,000.00
Eff. 12/31/24 – Lump sum \$1,000.00

\$3,000 Stipend for Homeless Trust Fund Paid Bi-Annually:

#3320 – Sr. Program Development Spec/Community - Perm/FT –
Eff. 6/30/24 – Lump sum \$1,500.00
Eff. 12/31/24 – Lump sum \$1,500.00

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SCHEDULE "A"

ANNUAL STIPENDS

PUBLIC SAFETY & TRAINING: (DEPT. 909)

\$2,500 Stipend for Grant Writing Paid Bi-Annually:

#12440 – Keyboarding Clerk 2 – Perm/FT – Eff. 6/30/24 – Lump sum \$1,250.00
Eff. 12/31/24 – Lump sum \$1,250.00

ZOO TRUST: (DEPT. 9998)

\$2,000 Stipend for Enrichment Coordinator Paid Bi-Annually:

#11015 – Sr. Animal Keeper - Perm/FT – Eff. 6/30/24 – Lump sum \$1,000.00
Eff. 12/31/24 – Lump sum \$1,000.00

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SCHEDULE "A"

ADVANCEMENTS AND PROMOTIONS

COUNTY ADJUSTOR'S : (DEPT. 105)

#12941 – Sr. Account Clerk – Prov/FT – Eff. 7/26/24 - \$40,000.00

COUNTY CLERKS : (DEPT. 109)

#13071 – Sr. Account Clerk – Prov/FT – Eff. 7/26/24 - \$40,705.23

#12989 – Sr. Account Clerk – Prov/FT – Eff. 7/26/24 - \$42,175.20

#12992 – Sr. Account Clerk – Prov/FT – Eff. 7/26/24 - \$42,175.20

PROSECUTOR'S: (DEPT. 110)

Repl. for #11248

#11121 – Capt. Co. Investigators – Unclass/FT – Eff. 6/3/24 – \$158,463.00

Repl. for #11121

#10921 – Lieut. Co. Investigators – Unclass/FT – Eff. 6/3/24 – \$147,890.00

Repl. for #11316

#11496 – Lieut. Co. Investigators – Unclass/FT – Eff. 6/3/24 – \$149,890.00 **

Repl. for #11496

#11257 – Sgt. Co. Investigators – Unclass/FT – Eff. 6/3/24 – \$128,750.00

Repl. for #10921

#11841 – Sgt. Co. Investigators – Unclass/FT – Eff. 6/3/24 – \$128,750.00

HUMAN RESOURCES: (DEPT. 122)

#12860 – Keyboarding Clerk 2 – Prov/FT – Eff. 7/26/24 - \$41,688.89

***Base Salary Includes \$2,000.00 for Education*

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ADVANCEMENTS AND PROMOTIONS

INFORMATION TECHNOLOGY: (DEPT. 123)

#10930 – Network Administrator 2 – Prov/FT – Eff. 7/26/24 - \$99,707.46

#12303 – Network Administrator 1 – Prov/FT – Eff. 7/26/24 - \$78,646.81

TOURISM (DEPT. 135)

#10813 – Supervising Account Clerk – Prov/FT – Eff. 7/26/24 - \$83,050.82

FACILITIES & SERVICES: (DEPT. 149)

#11272 – Keyboarding Clerk 4 – Prov/FT – Eff. 7/26/24 - \$61,204.78

#10388 – Supervising Maintenance Repairer – Prov/FT – Eff. 7/26/24 - \$61,816.99

#12799 – Heating System Specialist – Prov/FT – Eff. 7/26/24 - \$61,368.62

#11530 – Maintenance Worker 2, Grounds – Prov/FT – Eff. 7/26/24 - \$55,102.14

#13023 – Sr. Maintenance Repairer – Prov/FT – Eff. 7/26/24 - \$41,695.50

#10904 – Sr. Mail Clerk – Prov/FT – Eff. 7/26/24 - \$55,176.51

#11837 – Mason – Prov/FT – Eff. 7/26/24 - \$48,869.27

#13168 – Laborer 2 – Prov/FT – Eff. 7/26/24 - \$41,695.50

#10109 – Maintenance Worker 2, Grounds – Prov/FT – Eff. 7/26/24 - \$49,783.78

#13050 – Laborer 2 – Prov/FT – Eff. 7/26/24 - \$40,598.25

ENGINEER : (DEPT. 402)

#12717 – Sr. Account Clerk – Prov/FT – Eff. 7/26/24 - \$46,161.00

#12346 – Sr. Engineer, Civil – Prov/FT – Eff. 7/26/24 - \$88,500.53

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ADVANCEMENTS AND PROMOTIONS-

PUBLIC WORKS : (DEPT. 410)

#13102 – Laborer 2 – Prov/FT – Eff. 7/26/24 - \$40,598.25

#12739 – Laborer 2 – Prov/FT – Eff. 7/26/24 - \$41,695.50

#10887 – Equipment Operator – Prov/FT – Eff. 7/26/24 - \$57,277.37

#10966 – Supv. Electrician – Prov/FT – Eff. 7/26/24 - \$61,267.26

HEALTH: (DEPT. 601)

#11971 – Sr. Public Health Nurse – Prov/FT – Eff. 7/26/24 - \$86,727.85

#10193 – Sr. Public Health Nurse – Prov/FT – Eff. 7/26/24 - \$93,804.09

#10227 – Public Health Investigator – Prov/FT – Eff. 7/26/24 - \$56,856.24

#10056 – Keyboarding Clerk 4 – Prov/FT – Eff. 7/26/24 - \$56,374.89

#5492 – Keyboarding Clerk 2 – Prov/FT – Eff. 7/26/24 - \$52,814.98

#12180 – Dir. Of Health Education – Prov/FT – Eff. 7/26/24 - \$68,514.39

#11071 – Asst. Chief REHS/PH – Prov/FT – Eff. 7/26/24 - \$79,973.57

#11068 – Asst. Chief REHS/PH – Prov/FT – Eff. 7/26/24 - \$78,698.88

MOSQUITO CONTROL: (DEPT. 607)

#80032 – Sr. Inspector MSQ Extermination – Prov/FT – Eff. 7/26/24 - \$53,182.65

#11642 – Sr. Inspector MSQ Extermination – Prov/FT – Eff. 7/26/24 - \$44,000.00

#12945 – Laborer 2 – Prov/FT – Eff. 7/26/24 - \$40,598.25

HUMAN SERVICES: (DEPT. 613)

#12563 – Sr. Investigator – Prov/FT – Eff. 7/26/24 - \$60,348.75

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ADVANCEMENTS AND PROMOTIONS

AGING: (DEPT. 620)

#11963 – Social Worker, Aging – Prov/FT – Eff. 7/26/24 – \$56,000.00

FARE FREE TRANSPORTATION: (DEPT.626)

#12596 – Keyboarding Clerk 2 – Prov/FT – Eff. 7/26/24 - \$40,598.25

PARK/ZOO: (DEPT.801)

#12934 – Maintenance Worker 2, Grounds – Prov/FT – Eff. 7/26/24 - \$40,000.00

#12794 – Maintenance Worker 2, Grounds – Prov/FT – Eff. 7/26/24 - \$41,851.44

#11744 – Maintenance Repairer/Mechanic – Prov/FT – Eff. 7/26/24 - \$54,726.27

#11288 – Keyboarding Clerk 2 – Prov/FT – Eff. 7/26/24 - \$49,653.32

#12605 – Sr. Animal Keeper – Perm/FT – Eff. 7/26/24 - \$46,084.50

COMMUNITY HEALTH: (DEPT. 907)

#13160 – Program Development Aide CS – Prov/FT – Eff. 7/26/24- \$44,699.05

LIBRARY: (DEPT.2030)

#12978 – Librarian 2 – Perm/FT – Eff. 7/26/24 - \$54,544.44

#12623 – Librarian 3 – Prov/FT – Eff. 7/26/24 - \$61,051.66

#12624 – Library Associate – Prov/FT – Eff. 7/26/24 - \$44,000.00

#12641 – Sr. Library Assistant – Prov/FT – Eff. 7/26/24 - \$23.51 per hr.

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ADVANCEMENTS AND PROMOTIONS

LIBRARY: (DEPT.2030) Cont'd

#12768 – Sr. Library Assistant – Prov/FT – Eff. 7/26/24 - \$42,792.75

#11644 – Prin. Library Assistant – Prov/FT – Eff. 7/26/24 - \$48,535.97

#12112 – Prin. Library Assistant – Prov/FT – Eff. 7/26/24 - \$50,558.84

#11423 – Supv. Library Assistant – Perm/FT – Eff. 7/26/24 - \$52,463.85

#12171 – Info. Technology Assistant – Prov/FT – Eff. 7/26/24 - \$60,951.45

#11863 – Info. Technology Assistant – Prov/FT – Eff. 7/26/24 - \$49,505.77

#5991 – Technical Assistant MIS – Prov/FT – Eff. 7/26/24 - \$56,817.68

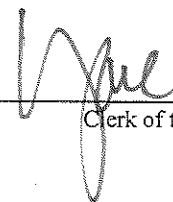
PARK/ZOO: (DEPT.9998)

#12534 – Sr. Animal Keeper – Prov/FT – Eff. 7/26/24 - \$47,181.75

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 _____ 23rd _____ day of

_____ July _____ 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