

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

No. 690-24

**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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SCHEDULE 'A'

NEW HIRES & REPLACEMENTS:

EMERGENCY MANAGEMENT: (DEPT. 308)

28 hours per week:

#10213 – Public Safety Telecom. Trainee – Perm/PT – Eff. 12/16/24 - \$27.45 per hr.

42 hours per week:

#12120 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$50,000.00

#13424 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13426 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13428 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13429 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$42,000.00

#13430 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13431 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$42,000.00

#13432 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13433 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13434 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13435 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

#13437 – Public Safety Telecom. Trainee – Perm/FT – Eff. 12/16/24 - \$40,000.00

HUMAN SERVICES: (DEPT. 613)

Repl. for #11258/35 hours per week:

#13427 – Keyboarding Clerk 1 – Perm/FT – Eff. 12/16/24 - \$36,000.00

Vacancy/35 hours per week:

#12786 – Human Services Specialist 1 – Perm/FT – Eff. 12/16/24 - \$46,000.00

#13436 – Keyboarding Clerk 1 – Perm/FT – Eff. 12/23/24 - \$36,000.00

PARK/ZOO: (DEPT. 9998)

Seasonal/40 hours per week:

#13082 – Animal Keeper ZIP – Seas/FT – Eff. 12/16/24 - \$17.00 per hr.

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SCHEDULE "A"

TEMPORARY ASSIGNMENTS

PUBLIC WORKS: (DEPT. 410)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#4362 - 11/15/24 through 11/28/24 - (\$70,727.36) - 48 hrs. - Lump Sum
Payment of \$326.43

#11370 - 11/15/24 through 11/28/24 - (\$64,664.60) - 56 hrs. - Lump Sum
Payment of \$348.19

RUTGERS EXTENSION: (DEPT. 703)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#10361- 11/15/24 through 11/28/24 - (\$76,791.43) - 34.50 hrs. - Lump Sum
Payment of \$291.13

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SCHEDULE "A"

SALARY INCREASES, ADJUSTMENTS & CORRECTION

CLERK OF THE BOARD: (DEPT. 107)

Stipend for Recording Secretary Duties for Southern NJ County Commissioners Association:

#11237- Deputy Clerk of the Board - Perm/FT - Eff. 12/20/24 - Lump sum \$3,000.00

SHERIFF: (DEPT. 301)

Stipend for Additional Duties:

#12225 - Keyboarding Clerk 2 - Perm /FT - Eff. 12/20/24 - Lump sum \$1,500.00

Department Transfer from DN-501/Title Change/35 hours per week

Repl. for #12848

#12925 - Keyboarding Clerk 1 - Perm/FT - Eff. 12/13/24 - \$37,982.81

SHERIFF/ANIMAL SHELTER: (DEPT. 501B)

Part-time to Full-time/40 hours per week/Repl. for #11415

#12779 - Animal Attendant - Perm/FT - Eff. 12/13/24 - \$36,000.00

MOSQUITO CONTROL: (DEPT. 607)

Annual Stipend for Required Work Boots:

#13064 - Pilot Inspector MSQ - Perm/FT - Eff. 12/20/24 - Lump Sum \$100.00

#80019 - Laborer 2 - Perm/FT - Eff. 12/20/24 - Lump Sum \$100.00

#80008 - Sr. Inspector - Perm/FT - Eff. 12/20/24 - Lump Sum \$100.00

#12945 - Laborer 2 - Perm/FT - Eff. 12/20/24 - Lump Sum \$100.00

#80015 - Wetlands Specialist - Perm/FT - Eff. 12/20/24 - Lump Sum \$100.00

#80021 - Heavy Equipment Operator/Inspector - Perm/FT -
Eff. 12/20/24 - Lump Sum \$100.00

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 _____ 10th _____ day of

December _____ 2024.

Signed, _____

Clerk of the Board /

RECORD OF VOTE						
Commissioners	Ayes	Nays	Abstain	Absent	Moved	Second
Mr. Barr	✓				✓	
Mr. Bułakowski	✓					
Ms. Collette	✓					✓
Mr. Morey	✓					
Mr. Desiderio	✓					

√ - Indicates Vote Moved-Resolution Offered Second-Resolution Seconded