

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

No. 587-24

**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:

SURROGATES: (DEPT. 207)

Repl. for #13237/35 hrs. per week:

#13415 – Keyboarding Clerk 1– Perm/FT – Eff. 10/28/24 - \$37,000.00

SUPERINTENDENT OF SCHOOLS: (DEPT. 701)

Vacant Position/35 hrs. per week:

#13416 – Account Clerk – Perm/FT – Eff. 10/23/24 - \$38,000.00

PARK/ZOO: (DEPT. 9998)

Seasonal/40 hrs. per week:

#13417 – Animal Keeper – Seas/FT – Eff. 10/28/24 - \$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 – 9/6/24 through 9/19/24 – (\$70,727.36) – 22 hrs. – Lump Sum
Payment of \$149.62

#11370 – 9/6/24 through 9/19/24 – (\$64,664.60) – 77 hrs. – Lump Sum
Payment of \$478.77

RUTGERS EXTENSION: (DEPT. 703)

Temporary Assignment Pay for Acting in a Supervisory Capacity:

#10361– 9/6/24 through 9/19/24 – (\$76,791.43) – 39.50 hrs. – Lump Sum
Payment of \$333.33

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SCHEDULE "A"

ANNUAL STIPENDS

FACILITIES & SERVICES: (DEPT. 149)

Annual \$100 Stipend for Required Work Boots:

- #10544 Building Maint. Worker -Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11730 Building Maint. Worker -Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12965 Building Maint. Worker -Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #13056 Cemetery Caretaker - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12305 Carpenter - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12326 Carpenter - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #13380 Carpenter/Mason - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #13050 Laborer 2 - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #13168 Laborer 2 - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11837 Mason - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11979 Maintenance Repairer - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12266 Maint. Worker 1, Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #13364 Maint. Worker 1, Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11745 Maint. Worker 1, Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11748 Maint. Worker 1, Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11530 Maint. Worker 2, Grounds - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #10109 Maint. Worker 2, Grounds - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #10786 Maint. Worker 3, Grounds - Perm/FT - Eff. 11/8/24 -Lump Sum \$100.00

EMERGENCY MANAGEMENT: (DEPT. 308)

AMEND RESOLUTION No. 399-24

\$3,500 Stipend for Shift Supervisor Paid Bi-Annually:

- #12542 – Assistant Communications Tech - Perm/FT –
Eff. 7/1/24 through 10/31/24 – Lump sum \$1,198.07

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ANNUAL STIPENDS

EMERGENCY MANAGEMENT: (DEPT. 308) Cont'd

AMEND RESOLUTION No. 399-24

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

#12951 – Pub Safety Telecomm. - Perm/FT –

Eff. 7/1/24 through 10/31/24 – Lump sum \$599.03

\$3,500 Stipend for Shift Supervisor Paid Bi-Annually:

#12951 – Pub Safety Telecomm. - Perm/FT –

Eff. 11/1/24 through 12/31/24 – Lump sum \$578.84

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

#13044 – Pub Safety Telecomm. - Perm/FT –

Eff. 11/1/24 through 12/31/24 – Lump sum \$289.42

PUBLIC WORKS: (DEPT. 410)

Annual \$100 Stipend for Required Work Boots:

#12486 Electrician's Helper - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#11161 Electronic Systems Tech 2 - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#10277 Equipment Operator - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#10434 Equipment Operator - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#10887 Equipment Operator - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00

#1355 General Supervisor Roads - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#11370 General Supervisor Roads - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#13344 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#12553 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#12664 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#12729 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#12775 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#12909 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

#12916 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

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SCHEDULE "A"

ANNUAL STIPENDS

PUBLIC WORKS: (DEPT. 410) Cont'd

Annual \$100 Stipend for Required Work Boots:

#13063 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#50003 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13181 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13270 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11170 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11219 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11488 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11869 Laborer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12739 Laborer 2- Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11428 Laborer 3- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12926 Mechanical Rep. Light Equi.- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#2690 Motor Broom Operator - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#10958 Road Repairer 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#4362 Sr. Menhanc Diesel- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#45 Sr. Traffic Maint. Worker- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#10476 Sr. Electrician - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#10966 Supv. Electrician - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11455 Supv. Traffic Maintenance - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11099 Traffic Signal Supervisor 1- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

PARK/ZOO: (DEPT. 801)

Annual \$100 Stipend for Required Work Boots:

#11295 Animal Keeper - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12331 Animal Keeper - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

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ANNUAL STIPENDS

PARK/ZOO: (DEPT. 801) Cont'd

Annual \$100 Stipend for Required Work Boots:

#12597 Animal Keeper - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13306 Animal Keeper - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13201 Animal Keeper - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13094 Animal Keeper ZIP - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13369 Carpenter - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13200 Carpenter/Mason - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#2134 Maintenance Repairer - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12439 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13285 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13084 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13213 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12947 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12894 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13093 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12939 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#13009 Maint. Worker 1 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12934 Maint. Worker 2 Grounds - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12794 Maint. Worker 2 Grounds - Prov/FT - Eff. 11/8/24 - Lump Sum \$100.00
#12301 Maint. Worker 2 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#10092 Maint. Worker 2 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11325 Maint. Worker 2 Grounds - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#11206 Maint. Worker 3 Grounds- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#10242 Maint. Worker 3 Grounds- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
#10392 Maint. Worker 3 Grounds- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

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SCHEDULE "A"

ANNUAL STIPENDS

PARK/ZOO: (DEPT. 801)Cont'd

Annual \$100 Stipend for Required Work Boots:

- #11744 Mechanic's Helper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #10711 Sr. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #10712 Sr. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12605 Sr. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12417 Sr. Animal Keeper ZIP - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #790 Sr. Gardener- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #10152 Supv. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11069 Supv. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

PARK/ZOO: (DEPT. 9998)

Annual \$100 Stipend for Required Work Boots:

- #12684 Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11653 Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #13187 Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12534 Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12991 Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12977 Animal Keeper ZIP - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #13222 Animal Keeper ZIP - Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11015 Sr. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11495 Sr. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #11815 Sr. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #2026 Supv. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00
- #12325 Supv. Animal Keeper- Perm/FT - Eff. 11/8/24 - Lump Sum \$100.00

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SALARY INCREASES, ADJUSTMENTS & CORRECTION

EMERGENCY MANAGEMENT: (DEPT. 308)

Change Cycle Hours/40 hrs. per week:

#12542 – Asst. Communication Technician – Perm/FT – Eff. 11/1/24 - \$64,689.27

Educational Increase:

#13007 – Public Safety Telecommunicator – Perm/FT – Eff. 10/1/24 - \$46,000.00

LIBRARY: (DEPT. 2030)

Seasonal to Part-Time/28 hrs. per week/Repl. for #12769:

#13362 – Library Assistant – Perm/PT – Eff. 11/1/24 – \$19.78 per hr.

Part-Time to Full-Time/35 hrs. per week/Vacant Position:

#12763 – Library Assistant – Perm/FT – Eff. 11/1/24 – \$37,619.40

Part-Time to Full-Time/35 hrs. per week/Repl. for #13284:

#12851 – Library Assistant – Perm/FT – Eff. 11/1/24 – \$38,656.80

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 22nd day of October, 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