CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

RESOLUTION TO SUPPLEMENT THE 2023 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 2023 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 2023 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.

CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

SCHEDULE 'A'

NEW HIRES AND REPLACEMENTS:

INFORMATION TECHNOLOGY: (DEPT. 123)

#13275 - Data Processing Technician - Perm/FT - Eff. 9/18/23 - \$51,000

SHERIFFS: (DEPT. 301)

Intergovernmental Transfer/Repl. for #12691:

#13279 - Sheriffs Officer - Perm/FT - Eff. 9/18/23 - \$40,000

EMERGENCY MANAGEMENT: (DEPT. 308)

Repl. for #13152:

#13278 - Security Guard - Perm/PT - Eff. 9/18/23 - \$16.83 per hr.

Repl. for #13227:

#13276 - Public Safety Telecomm. Trainee - Perm/FT - Eff. 9/18/23 - \$39,000

LIBRARY: (DEPT. 2030)

Repl. for: #11660:

#13277- Librarian 1 - Perm/FT - Eff. 9/18/23 - \$47,000

CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

SCHEDULE "A"

TEMPORARY ASSIGNMENTS

CREST HAVEN: (DEPT. 619)

Temporary Assignment Pay for Acting in a Supervisory Capacity: #10837 — Eff. 8/11/23 Through 8/24/23 — (\$60,592.14) — 24 hrs. — Lump sum payment of \$139.83 and 4.50 hrs. OT — Lump sum payment of \$39.33

#11412 - Eff. 8/11/23 Through 8/24/23 - (\$49,000.00) - 80 hrs. - Lump sum payment of \$376.92

#11710 — Eff. 8/11/23 Through 8/24/23– (\$58,460.96) — 56 hrs. — Lump sum payment of \$314.79 and 20.75 hrs. OT — Lump sum payment of \$174.96

#11917 — Eff. 8/11/23 Through 8/24/23 — (\$57,864.87) — 16 hrs. — Lump sum payment of \$89.02 and 3.75 hrs. OT — Lump sum payment of \$31.30

#12120 — Eff. 8/10/23 Through 8/24/23 — (\$56,209.76) — 60.25 hrs. — Lump sum payment of \$325.64 and 8.75 hrs. OT — Lump sum payment of \$70.94

RUTGERS EXTENSION: (DEPT. 703)

Temporary Assignment Pay for Acting in a Supervisory Capacity: #10361— Eff. 8/10/23 through 8/24/23— (\$73,484.62)— 53 hrs.— Lump Sum Payment of \$427.99

CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

SCHEDULE "A"

SALARY INCREASES, ADJUSTMENTS & CORRECTIONS

SHERIFF: (DEPT. 301)

Remove 2nd title Pay/Bi-Weekly On-Call Stipend:

#12732 - Emergency Standby - Temp/FT - Effective 8/24/23 - \$-1,750.00

Assigned 2nd title Pay/Bi-Weekly On-Call Stipend:

#12377- Emergency Standby - Temp/FT - Effective 8/25/23 - \$1,750.00

FARE FREE TRASPORTATION: (DEPT.626)

Part-Time to Full-Time/Repl. for #12911:

#12722 - Keyboarding Clerk 1 - Perm/FT - Eff. 8/25/23 - \$37,000.60

LIBRARY: (DEPT.2030)

Part-Time to Full-Time/Repl. for #10275:

#12765 - Library Assistant - Perm/FT - Eff. 9/22/23 - \$37,000.60

Part-Time to Full-Time/Title Change/Repl. for #10848:

#12100 - Library Associate - Perm/FT - Eff. 9/22/23 - \$44,000.00

No. 587-23

SCHEDULE "A"

ANNUAL STIPENDS

DEPARTMENT OF LAW: (DEPT. 104)

Annual \$2,500 Stipend for Risk and Safety Services for Bridge Comm:

#12727 - Private Clerk - Unclass/PT - Eff. 9/29/23 - Lump sum \$2,500.00

#12173 - Claims Investigator- Perm/FT - Eff. 9/29/23 - Lump sum \$2,500.00

PROSECUTOR: (DEPT. 110)

Annual Educational Stipend/\$2000 for Master's Degree per Contract:

#11496 - Sgt. County Investigator - Unclass/FT - Eff. 9/29/23 - Lump sum \$2,000.00

#11629 - County Investigator - Unclass/FT - Eff. 9/29/23 - Lump sum \$2,000.00

#12130 - County Investigator - Unclass/FT - Eff. 9/29/23 - Lump sum \$2,000.00

#11908 - County Investigator - Unclass/FT - Eff. 9/29/23 - Lump sum \$2,000.00

#11308 - County Investigator - Unclass/FT - Eff. 9/29/23 - Lump sum \$2,000.00

FACILITIES & SERVICES: (DEPT. 149)

Annual \$2,000 Stipend for Equipment Repairer:

#11530 - Maint. Worker 1 Grounds - Perm/FT - Eff. 9/29/23 - Lump sum \$2000.00

Annual \$1,500 Stipend for Pesticide Applicator:

#13050 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump sum \$1,500.00

EMERGENCY MANAGEMENT: (DEPT. 308)

Annual \$1,000.00 Stipend for NCIC TAC Officer:

#12475 - Sr. Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$1,000.00

Annual \$3,500 Stipend for Shift Supervisor:

#12475 - Sr. Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$3,500.00

#12468 - Sr. Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$3,500.00

No. 587-23

SCHEDULE "A"

ANNUAL STIPENDS

EMERGENCY MANAGEMENT: (DEPT. 308) Cont'd

Annual \$3,500 Stipend for Shift Supervisor:

#12761 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$3,500.00 #12542 - Asst. Communications Tech - Perm/FT - Eff. 9/29/23 - Lump sum \$3,500.00

Annual \$750.00 Stipend for Training Officer:

#12107 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#12687 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#12762 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#12819 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#12951 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#12983 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#13047 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#13010 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

#13044 - Pub Safety Telecomm. - Perm/FT - Eff. 9/29/23 - Lump sum \$750.00

ENGINEER: (DEPT. 402)

Annual \$5,000 Stipend for Additional Duties as Clean Communities Grant Coordinator: #12717 – Account Clerk – Perm/FT – Eff. 9/29/23 – Lump sum \$5,000.00

PUBLIC WORKS: (DEPT. 410)

<u>Annual \$2000 Stipend/Responsibilities for USTs for Co. Fuel Facilities:</u> #12664 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump sum \$2000.00

Annual \$2000 Stipend for Crew Leader:

#11428 - Laborer 3 - Perm/FT - Eff. 9/29/23 - Lump sum \$2000.00 #4362 - Sr. Mechanic, Deisel - Perm/FT - Eff. 9/29/23 - Lump sum \$2000.00

BOARD OF CHOSEN FREEHOLDERS CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

SCHEDULE "A"

ANNUAL STIPENDS

PUBLIC WORKS: (DEPT. 410) Cont'd
Annual \$100 Stipend for Required Work Boots:
#45 – Sr. Traffic Maint. Worker – Prov/FT – Eff. 9/29/23 – Lump Sum \$100.00
#12553 -Laborer 1 – Perm/FT – Eff. 9/29/23 – Lump Sum \$100.00
#12790 -Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#1355 - Gen. Supervisor Roads - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#11428 - Laborer 3 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#10277 - Equipment Operator - Prov/FT - Eff. 9/29/23 - Lump Sum \$100.00
#11370 - Gen. Supervisor Roads - Prem/FT - Eff. 9/29/23 - Lump Sum \$100.00
#12916 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#2690 -Motor Broom Operator/PW Rep - Perm/FT -Eff. 9/29/23 - Lump Sum \$100.00
#13063 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#12486 – Electrician's Helper – Perm/FT – Eff. 9/29/23 – Lump Sum \$100.00
#11170 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#10476 - Sr. Electrician - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#10887 - Road Repairer 2 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#12909 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00
#10434 - Equipment Operator - Perm /FT - Eff. 9/29/23 - Lump Sum \$100.00

#11219 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00

#11161 – Electronic Syst. Tech II – Perm /FT – Eff. 9/29/23 – Lump Sum \$100.00

BOARD OF CHOSEN FREEHOLDERS CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

SCHEDULE "A"

ANNUAL STIPENDS

PUBLIC WORKS: (DEPT. 410) Cont'd Annual \$100 Stipend for Required Work Boots: #12729 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #4362 - Sr. Mechanic Diesel - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #11099 - Traffic Signal Supervisor 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #12664 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #5159 - County Road Supervisor -Perm /FT -Eff. 9/29/23 - Lump Sum \$100.00 #10958 - Road Repairer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #50003 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #12404 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #12739 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #11455 - Supv. Traffic Maintenance - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #12775 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #10966 - Sr. Traffic Signal Electrician - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #11488 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #12926 - Mech. Repairer/Light Equipt. - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #11869 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #13102 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00 #13181 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00

#13270 - Laborer 1 - Perm/FT - Eff. 9/29/23 - Lump Sum \$100.00

No. 587-13

SCHEDULE "A"

ANNUAL STIPENDS

SHERIFF/JAIL: (DEPT. 501)

Annual \$2,000 Stipend for Administration of Juvenile Electronic Monitoring Bracelet Paid by State Community Partnership Program Services SCP-23-PS-05 Grant: #11736 - Records Support Tech - Perm/FT - Eff. 9/29/23 - Lump sum \$2,000.00

Annual \$1000 Stipend for Boiler Operator License:

#11409 - Sgt. Correction Officer - Perm /FT - Eff. 9/29/23 - Lump sum \$1,000.00

#10261 - Correction Officer - Perm /FT - Eff. 9/29/23- Lump sum \$1,000.00

HEALTH: (DEPT. 601)

Annual \$3,000 Stipend for Additional Duties in Laboratory:

#10906 - Sr. Laboratory Tech - Perm/FT - Eff. 9/29/23 - Lump sum \$3,000.00

Annual \$5,000 Stipend for Additional Supervisory Duties:

#4866 - Admin. Secretary/Office Manager - Perm/FT -

Eff. 9/29/23 - Lump sum \$5,000.00

CREST HAVEN NURSING: (DEPT. 619)

<u>Annual \$2,500 Stipend for Administrative Coverage:</u>

#13016 - Director of Nursing - Prov/FT - Eff. 9/29/23 - Lump sum of \$2,500.00

#13133 - Asst. Director of Nursing - Prov/FT - Eff. 9/29/23 - Lump sum of \$2,500.00

Annual \$4,000 Stipend for Head Nurse Coverage:

#12614 - Head Nurse - Prov/FT - Eff. 9/29/23 - Lump sum of \$2,368.52

Annual \$1000 Stipend for Nutritional Seminars/Reimbursement by Office on Aging: #11145 – Asst Dir. Food Service – Prov/FT – Eff. 9/29/23 – Lump sum \$1,000.00

FARE FREE TRANSPORTATION: (DEPT. 626)

Annual \$1500 Stipend for Back Up Scheduler:

#12286 - Clerk 1 - Perm/FT - Eff. 9/29/23 - Lump sum \$1,500.00

BOARD OF CHOSEN FREEHOLDERS CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

SCHEDULE "A"

ANNUAL STIPENDS

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

Annual \$1500 Stipend for Back Up Dispatcher:

#4386 - Keyboarding Clerk 1 - Perm/FT - Eff. 9/29/23 - Lump sum \$1,500.00

Annual \$1500 Stipend for Towing Duties:

#8728 - Asst. Supervising Mechanic - Perm/FT - Eff. 9/29/23 - Lump sum \$1,500.00

Annual \$1500 Stipend for Welding Duties:

#8728 - Asst. Supervising Mechanic - Perm/FT - Eff. 9/29/23 - Lump sum \$1,500.00

COMMUNITY AFFAIRS: (DEPT. 907)

Annual \$3,000 Stipend for Homeless Trust Fund:

#3320 - Sr. Program Development Spec/Community - Perm/FT -

Eff. 9/29/23 – Lump sum \$3,000.00

PUBLIC SAFETY & TRAINING: (DEPT. 909)

Annual \$2,500 Stipend for Grant Processing:

#12440 - Keyboarding Clerk 2 - Perm/FT - Eff. 9/29/23 - Lump sum \$2,500.00

PARK/ZOO TRUST: (DEPT. 801/9998)

Annual \$3000 Stipend for Tree Climbing Duties:

#12301 - Maint. Worker 2, Grounds - Perm/FT - Eff. 9/29/23 - Lump sum \$3,000.00

Annual \$2000 Stipend for Training Coordinator:

#11069 - Supv. Animal Keeper - Perm/FT - Eff. 9/29/23 - Lump sum \$2,000.00

Annual \$2000 Stipend for Enrichment Coordinator:

#11015 - Sr. Animal Keeper - Perm/FT - Eff. 9/29/23 - Lump sum \$2,000.00

No. 587-23

Eff. 12/22/23 – Lump sum \$975.00

SCHEDULE "A"

SEMI-ANNUAL STIPENDS

SHERIFF/JAIL: (DEPT. 501)
Semi-Annual Educational Stipend/\$1200 for Associate's Degree per Contract:
#11716 – Sgt. Correction Officer – Perm/FT – Eff. 9/29/23 – Lump sum \$600.00 Eff. 12/22/23 - Lump sum \$600.00
#11037 – Sgt. Correction Officer – Perm/FT – Eff. 9/29/23 – Lump sum \$600.00 Eff. 12/22/23 - Lump sum \$600.00
#12163 – Sgt. Correction Officer – Perm/FT - Eff. 9/29/23 – Lump sum \$600.00 Eff. 12/22/23 - Lump sum \$600.00
#12246 – Sgt. Correction Officer – Perm/FT – Eff. 9/29/23 – Lump sum \$600.00 Eff. 12/22/23 - Lump sum \$600.00
#12651 – Correction Officer – Perm/FT – Eff. 9/29/23 – Lump sum \$600.00 Eff. 12/22/23 - Lump sum \$600.00
#13135 – Correction Officer – Perm/FT – Eff. 9/29/23 – Lump sum \$600.00 Eff. 12/22/23 - Lump sum \$600.00
Semi-Annual Educational Stipend/\$1950 for Bachelor's Degree per Contract:
#12937 - Co .Correction Officer - Perm/FT - Eff. 9/29/23 - Lump sum \$975.00 Eff. 12/22/23 - Lump sum \$975.00
#13269 – Co .Correction Officer – Perm/FT – Eff. 9/29/23 – Lump sum \$975.00 Eff. 12/22/23 – Lump sum \$975.00
#12907 – Co .Correction Officer – Perm/FT – Eff. 9/29/23 – Lump sum \$975.00 Eff. 12/22/23 – Lump sum \$975.00
#12807 - Co .Correction Officer - Perm/FT - Eff. 9/29/23 - Lump sum \$975.00 Eff. 12/22/23 - Lump sum \$975.00
#12839 - Co .Correction Officer - Perm/FT - Eff. 9/29/23 - Lump sum \$975.00

CAPE MAY COUNTY, NEW JERSEY RESOLUTION

No. 587-23

SCHEDULE "A"

ADVANCEMENTS & PROMOTIONS

SHERIFF: (DEPT. 301)

Mr. Pierson

Mr. Desiderio

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

Promotion/NJCSC PL#231567:

#10939 - Sgt Sheriff Officer - Perm/FT - Eff. 8/25/23 - \$100,780.00

							MANAGEMENT.
STATE OF NE		,	s.:				
COUNTY OF C	JAPE I	VIA Y }					
I. Kevin Lare, Cl	erk of	the Boar	d of Count	v Comm	issioners	of the Count	y of Cape May, State of New Jersey, do hereby certify that the
							t a meeting duly held on the12th day of
Toregoing is a cor	icol and	i ii do co	py or a res	oration a	dopied by	uic board a	t a meeting duty held on the day of
September 2023.					23.		\ Mu
						Signed,	
RECORD OF VOTE						Clerk of the Board /	
Commissioners	Ayes	Nays	Abstain	Absent	Moved	Second	#
Mr. Barr	/				/		V
Mr. Bulakowski	/					√	
Mr Morey							