MIDDLESEX COUNTY BOARD OF SOCIAL SERVICES MEETING AGENDA JUNE 12, 2025

STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT OF 1975

ROLL CALL

APPROVAL OF MINUTES OF PREVIOUS MEETING AS DISTRIBUTED

RATIFICATION OF TRANSACTIONS ACCOMPLISHED BY DIRECTION AND AUTHORITY OF THE DIRECTOR FROM MAY 9, 2025 TO JUNE 12, 2025

RECEIPT OF TREASURER'S FINANCIAL REPORT

AUTHORIZATION OF FUNDS REQUISITION

RECEIPT OF AND APPROVAL FOR LIST OF BILLS

COMMUNICATIONS

Each Board Member was sent a copy of correspondence received by the Board.

OLD BUSINESS

- Active Caseload Report -- State Statistics Report for the month of April 2025 (Latest Available)
- New Applications Report
- Medicaid Caseload Report
- The Civil Service Commission sent Certification Lists for the following titles:
 - Social Service Technician, Bilingual, Spanish/English
 - Social Service Technician
 - Clerk 2

NEW BUSINESS

Public Comment: Each member of the public has five minutes to discuss any resolution on the agenda.

- CWA, Local 1032
- Public Input

APPROVAL TO DISCUSS PERSONNEL MATTERS, WORKERS' COMPENSATION REPORT, CLIENT REIMBURSEMENT, AND ATTORNEY-CLIENT PRIVILEGED COMMUNICATIONS IN CLOSED SESSION

MOTION TO GO INTO CLOSED SESSION

RETURN TO PUBLIC SESSION

RESOLUTIONS:

#25-047 APPROVAL OF PAYROLLS FROM JUNE 16, 2025 TO JUNE 30, 2025 AND FROM JULY 1, 2025 TO JULY 15, 2025

#25-048 CONFIRM OVERTIME PAYROLL FROM MAY 1, 2025 TO MAY 31, 2025

#25-049 AUTHORIZE CONTRACT WITH UNIVERSAL PROTECTION SERVICE D/B/A ALLIED PROTECTION SERVICE TO PROVIDE SECURITY PERSONNEL AT 181 HOW LANE, NEW BRUNSWICK, NJ, FOR THE PERIOD OF JULY 1, 2025 TO MAY 31, 2026 AT AN HOURLY RATE OF \$38.06 PER SECURITY GUARD (STATE CONTRACT)

#25-050 AUTHORIZE PURCHASE OF WORK CLOTHING AND FOOTWEAR FROM KEYPORT ARMY & NAVY IN THE AMOUNT OF \$4,085.94 (STATE CONTRACT)

#25-051 ACCEPT PROPOSAL OF ON POINT LANDSCAPING AND DESIGN, LLC, TO PROVIDE PROPERTY MAINTENANCE SERVICES AT 181 HOW LANE, NEW BRUNSWICK, NJ IN THE TOTAL AMOUNT OF \$2,300

#25-052 AUTHORIZE CONTRACT WITH SHARP ELEVATOR COMPANY, INC. FOR THE MAINTENANCE OF THE ELEVATORS AT 181 HOW LANE, NEW BRUNSWICK, NJ AT A COST OF \$314.00 PER MONTH FOR THE PERIOD OF AUGUST 12, 2025 THROUGH AUGUST 11, 2027

#25-053 AUTHORIZE CONTRACT WITH EASTERN DOOR SERVICE FOR PREVENTATIVE MAINTENANCE OF AUTOMATIC DOORS AT 181 HOW LANE, NEW BRUNSWICK, NJ AT A COST OF \$750.00 FOR THE PERIOD OF AUGUST 1, 2025 THROUGH JULY 31, 2026

#25-054 APPROVAL OF PERSONNEL REPORT

REQUESTS FOR LEAVES OF ABSENCE

Shemper, Lynn	Clerk 2	04/30/25 - 06/02/25	
NEW HIRES			
Shah, Labdhi Malik, Maria Varajao, Cesario	Human Services Aide, Multilingual, Gujarati/Hindi/English, Temp. Human Services Aide, Temporary Auditor Accountant Trainee, Temporary	\$42,920 \$42,920 \$61,735	05/21/25 06/09/25 06/23/25
PERMANENT AI	PPOINTMENTS .		
	oniman Carial Carrias Teah Dilingual C/E	¢65 671	06/06/25

Social Service Tech, Bilingual, S/E	\$65,674	06/06/25
Social Service Tech, Bilingual, S/E	\$56,496	06/06/25
Social Service Tech, Bilingual, S/E	\$61,085	06/06/25
Social Service Tech	\$54,202	06/06/25
Social Service Tech	\$58,791	06/06/25
Social Service Tech	\$70,263	06/06/25
Social Service Tech	\$54,202	06/06/25
Social Service Tech	\$51,907	06/06/25
	Social Service Tech, Bilingual, S/E Social Service Tech, Bilingual, S/E Social Service Tech Social Service Tech Social Service Tech Social Service Tech	Social Service Tech, Bilingual, S/E\$56,496Social Service Tech, Bilingual, S/E\$61,085Social Service Tech\$54,202Social Service Tech\$58,791Social Service Tech\$70,263Social Service Tech\$54,202

Abreau Jr., Carlos Edelstein, Lisa A. Kovacs-Smith, Mary Sims-Spears, Claudette	Clerk 2 Clerk 2 Clerk 2 Clerk 2	\$45,095 \$45,095 \$45,095 \$45,095	06/06/25 06/06/25 06/06/25 06/06/25
Amato, Kim Barbosa, Yvette	Clerk 2 Clerk 2	\$53,436 \$45,095	06/06/25 06/06/25
PROMOTION, RECLAS	SSIFICATION, TITLE, SALARY CHANGE		
Lawson, Sherita	Clerk 2, Permanent	\$43,010	06/06/25
Morales, Daniel	Social Service Tech, Permanent	\$49,613	06/06/25
Selby, Julianne M.	Social Service Tech, Permanent	\$65,674	06/06/25
Tejada-Corchada, Dalitza	Social Service Tech, Permanent	\$49,613	06/06/25
Gregory, Gabrielle	Social Service Tech, Permanent	\$65,674	06/06/25
Ramirez-Garcia, Birney	Social Service Tech, Permanent	\$49,613	06/06/25
Severini, Angela L.	Social Service Tech, Permanent	\$65,674	06/06/25
Collado, Iliana	Social Service Tech, Permanent	\$49,613	06/06/25
Aladenoye, Tochi	Senior Building Service Worker, Provisional	\$43,010	10/06/24
RESIGNATIONS DeStefano, Daniel	Senior Investigator County Welfare Agency		06/30/25
Description, Danier	Semon micongular country wernare rigority		30/30/23
RETIREMENTS			
Bada, Lavinia	Clerk 4		08/01/25

BOARD DISCUSSION ON RESOLUTIONS

MOTION TO ADOPT THE CONSENT AGENDA, CONSISTING OF RESOLUTIONS #25-047 THROUGH #25-054

PUBLIC COMMENT

ADJOURNMENT