

**MIDDLESEX COUNTY BOARD OF SOCIAL SERVICES
MEETING AGENDA
AUGUST 13, 2026**

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 TO JULY 10, 2026 TO AUGUST 13, 2026

RECEIPT OF TREASURER'S FINANCIAL REPORT

AUTHORIZATION OF FUNDS REQUISITION

RECEIPT OF AND APPROVAL FOR LIST OF BILLS

OLD BUSINESS

- ACTIVE CASELOAD REPORT -- STATE STATISTICS REPORTS FOR MAY 2026 (LATEST REPORT AVAILABLE)
- NEW APPLICATIONS REPORT
- MEDICAID CASE LOAD REPORT
- CIVIL SERVICE COMMISSION UPDATE
 - The Civil Service Commission sent a Certification List for the title of Human Services Specialist 3

NEW BUSINESS

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

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

CLOSED SESSION

RETURN TO PUBLIC SESSION

RESOLUTIONS:

#26-074 APPROVAL OF PAYROLLS FROM AUGUST 16, 2026 TO AUGUST 31, 2026 AND FROM SEPTEMBER 1, 2026 TO SEPTEMBER 15, 2026

#26-075 CONFIRM OVERTIME PAYROLL FROM JULY 1, 2026 TO JULY 31, 2026

#26-076 AUTHORIZE CONTRACT WITH NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) FOR TEMPORARY STAFFING SERVICES THROUGH ACRO SERVICE CORP. (CONTRACT 20-00000-21-00021AC) FROM AUGUST 15, 2026 TO AUGUST 14, 2027

#26-077 AUTHORIZE PURCHASE OF 200 HP LASER JET TONER CARTRIDGES FROM W.B. MASON (STATE CONTRACT)

#26-078 RESCIND RESOLUTION #26-061, AWARDING A CONTRACT TO DOOR KING LLC, 46C DUTCH LANE ROAD, MARLBORO TOWNSHIP, NJ 07746, FOR REPAIRS TO STEEL ENTRY DOORS AT 181 HOW LANE, NEW BRUNSWICK, DUE TO INABILITY OF VENDOR TO PROCEED WITH REQUIRED CONTRACT TERMS

#26-079 ACCEPT PROPOSAL OF HOGAN SECURITY GROUP, LLC, 1569 REED ROAD, PENNINGTON, NJ 08534, IN THE AMOUNT OF \$10,005.38 TO COMPLETE DOOR REPAIRS AT 181 HOW LANE, NEW BRUNSWICK

#26-080 AUTHORIZE PURCHASE OF PAPER GOODS AND OFFICE SUPPLIES IN THE TOTAL AMOUNT OF \$7,607.46 FROM W.B. MASON (STATE CONTRACT)

#26-081 AUTHORIZE PURCHASE OF ENVELOPES OF VARIOUS SIZES FROM ENVELOPES AND PRINTED PRODUCTS, INC., 135 FAIRVIEW AVENUE, PROSPECT PARK, NJ 07508, IN THE TOAL AMOUNT OF \$23,970 (NEW JERSEY COOPERATIVE PURCHASING ALLIANCE)

#26-082 AUTHORIZE PURCHASE OF 250 NITRO PRO SOFTWARE LICENSES FROM SHI FOR A THREE (3) YEAR PERIOD COMMENCING SEPTEMBER 18, 2026 IN THE AMOUNT OF \$83,460.00 (\$27,820.00 PER YEAR) (NEW JERSEY COOPERATIVE PURCHASING ALLIANCE)

#26-083 AUTHORIZE PURCHASE OF BARRACUDA BACK-UP APPLIANCE 890 CLOUD SUBSCRIPTION, UPDATE SUBSCRIPTION, AND INSTANT REPLACEMENT SUBSCRIPTION SERVICES FROM SHI FOR A THREE (3) YEAR PERIOD COMMENCING OCTOBER 12, 2026 IN AN AMOUNT NOT TO EXCEED \$62,696.88 (NEW JERSEY COOPERATIVE PURCHASING ALLIANCE)

#26-084 APPROVAL OF PERSONNEL REPORT

REQUESTS FOR LEAVES OF ABSENCE

Soliman, Inji A.	Human Services Aide, Bilingual	07/06/26 – 08/17/26
Pearyer, Shakira	Senior Account Clerk	08/11/26 – 08/24/26
Quinones, Amanda	Human Services Specialist 3	08/03/26 – 09/14/26
Chaprin, Halyna Y	Senior Building Service Worker	07/21/26 – 09/08/26
Almonte, Michelle	Human Services Specialist 2	08/05/26 – 11/18/26
Gomez-Lopez, Chenimar	Social Services Technician	08/07/26 – 10/30/26

NEW HIRES

Carmona, Wendy	Account Clerk, Temporary	\$46,853	07/21/26
Canela, Junior	Human Services Aide, Bilingual, S/E, Temporary	\$51,541	08/06/26
Hutson-Pitt, Michellene P.	Human Services Aide, Temporary	\$51,541	08/06/26
Ruggiero, Josephine O.	Human Services Aide, Temporary	\$51,541	08/06/26
Sanchez, Nancy C.	Human Services Aide, Bilingual, S/E, Temporary	\$51,541	08/06/26

PERMANENT APPOINTMENTS

Memijes, Litzy	Clerk 1	\$49,144	07/06/26
Acevedo, Michele	Clerk 1	\$49,144	08/06/26

PROMOTION, RECLASSIFICATION, TITLE, SALARY CHANGE

Randazzo, Julianna	Human Services Specialist 3, Permanent	\$97,499	08/03/26
Abreu Jr., Carlos	Human Services Aide, Permanent	\$56,539	07/21/26
Franco, Liza	Human Services Aide, Bilingual, S/E, Permanent	\$56,539	07/21/26
Tabori, Barbara	Senior Account Clerk, Provisional	\$61,056	07/21/26
Rodriguez, Lizbeth	Human Services Aide, Temporary	\$51,541	08/07/26
Mahmood, Rida	Human Services Aide, Temporary	\$51,541	08/07/26

BOARD DISCUSSION ON RESOLUTIONS

MOTION TO ADOPT THE CONSENT AGENDA, CONSISTING OF RESOLUTIONS
#26-074 THROUGH #26-084

PUBLIC COMMENT**ADJOURNMENT**