

**MIDDLESEX COUNTY BOARD OF SOCIAL SERVICES
BOARD AGENDA
SEPTEMBER 10, 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 AUGUST 14, 2026 TO SEPTEMBER 10, 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 JUNE 2026 (LATEST REPORT AVAILABLE)
- NEW APPLICATIONS REPORT
- MEDICAID CASE LOAD REPORT
- CIVIL SERVICE COMMISSION UPDATE: The Board received Certification Lists for the titles of Human Services Specialist 2, Bilingual, Spanish/English and Senior Building Services Worker

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, CLIENT REIMBURSEMENT, AND ATTORNEY-CLIENT PRIVILEGED COMMUNICATIONS IN CLOSED SESSION

RETURN TO PUBLIC SESSION

RESOLUTIONS:

#26-085 APPROVAL OF PAYROLLS FROM SEPTEMBER 16, 2026 TO SEPTEMBER 30, 2026 AND FROM OCTOBER 1, 2026 TO OCTOBER 15, 2026

#26-086 CONFIRM OVERTIME PAYROLL FROM AUGUST 1, 2026 TO AUGUST 31, 2026

#26-087 ACCEPT PROPOSAL OF RHA COMMUNICATIONS, 725 HIGHWAY 18, EAST BRUNSWICK, 08816, AT A TOTAL COST OF \$2,278 FOR THE PROVISION OF MATERIALS AND PARTS TO REPAIR AUDIO-VIDEO SYSTEMS AT 181 HOW LANE, NEW BRUNSWICK

#26-088 AUTHORIZE PURCHASE OF 73 INK JET CARTRIDGES FOR VARIOUS PRINTERS AT 181 HOW LANE, NEW BRUNSWICK FROM W.B. MASON AT A TOTAL COST OF \$10,127.80 (STATE CONTRACT)

#26-089 AUTHORIZE THE DIRECTOR TO OBTAIN QUALIFICATIONS FOR VARIOUS PROFESSIONAL SERVICES REQUIRED BY THE BOARD IN 2027

#26-090 ACCEPT PROPOSAL OF TRANE BUILDING SOLUTIONS, 19 CHAPIN ROAD, BLDG. B, SUITE 200, PINE BROOK, NJ, 07058, TO PROVIDE HVAC REPAIRS AT 181 HOW LANE, AT A TOTAL COST OF \$8,729 (PROPRIETARY)

#26-091 ACCEPT PROPOSAL OF VOIP NETWORKS, 1951 OLD CUTHBERT ROAD, SUITE 206, CHERRY HILL, NJ 08034, TO PROVIDE SOFTWARE ASSURANCE COVERAGE FOR THE AGENCY'S CLOUD-BASED TELEPHONE SYSTEM FOR THE PERIOD OF DECEMBER 1, 2026 THROUGH NOVEMBER 30, 2027 AT A TOTAL COST OF \$9,525.92 (PROPRIETARY)

#26-092 ACCEPT PROPOSAL OF STEWART AND STEVENSON, 169 OLD NEW BRUNSWICK ROAD, PISCATAWAY, NJ 08854, TO PROVIDE LOAD BANK AND DIAGNOSTIC TESTING ON THE AGENCY'S TWO EMERGENCY GENERATORS AT A TOTAL COST OF \$4,500 (EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM)

#26-093 ACCEPT PROPOSAL OF UNICORN HCM, INC., 25 HANOVER ROAD, FLORHAM PARK, NJ 07932, TO PROVIDE TIME CLOCKS AND MAINTENANCE COVERAGE THEREOF AT A TOTAL COST NOT TO EXCEED \$35,000 (PROPRIETARY)

#26-094 AMEND TEMPORARY APPROPRIATIONS FOR QUARTER 4 2026

#25-095 CERTIFY REVIEW OF 2025 AUDIT REPORT

#26-096 APPROVAL OF PERSONNEL REPORT

REQUESTS FOR LEAVES OF ABSENCE

Cruz, Christina	Clerk 2	08/17/26 – 09/04/26
Morales, Dionisio	Human Services Specialist 2, Bilingual	09/01/26 – 11/23/26
Kershaw, Amanda A.	Human Services Specialist 1	08/20/26 – 11/11/26
Tekley, Brittany	Social Worker	09/24/26 – 11/13/26
LeBlanc, Julianna M.	Human Services Aide	10/08/26 – 12/11/26
Sanchez, Nancy C.	Human Services Aide, Bilingual	08/28/26 – 09/25/26

NEW HIRES

Capellan, Kayrine	Clerk 1, Bilingual, S/E, Temporary	\$46,853	09/21/26
Fernandez, Rosa A.	Clerk 1, Bilingual, S/E, Temporary	\$46,853	09/21/26
Wilson, Erika N.	Human Service Aide, Bilingual, S/E, Temporary	\$51,541	09/21/26

PERMANENT APPOINTMENTS

Severino, Bielka	Human Services Specialist 2, Bilingual, S/E	\$79,206	08/10/26
Lora-Abreu, Yulissa	Human Services Specialist 2, Bilingual, S/E	\$82,181	08/10/26

Tavera, Ann R.	Human Services Specialist 2, Bilingual, S/E	\$85,156	08/10/26
Hernandez-Collado, Livan	Human Services Specialist 2, Bilingual, S/E	\$76,230	08/10/26
Puntiel, Yasmin	Human Services Specialist 2, Bilingual, S/E	\$76,230	08/10/26
Aladenoye, Tochi	Senior Building Services Worker	\$53,909	08/24/26
Moreano, Paola Fernanda	Clerk 1, Bilingual, S/E	\$46,853	09/06/26

PROMOTION, RECLASSIFICATION, TITLE, SALARY CHANGE

Pearyer, Shakira	Clerk 2, Provisional	\$64,638	08/18/26
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TERMINATIONS

Figuerola, Nayara	Human Services Aide, Bilingual		09/08/26
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#26-097 ACCEPT PROPOSALS OF MAGIC TOUCH CONSTRUCTION CO., INC., 59 W. FRONT STREET, KEYPORT, NJ 07735 TO PROVIDE ELECTRICAL REPAIRS AT 181 HOW LANE, NEW BRUNSWICK, NJ, AT A TOTAL COST OF \$13,527.50

BOARD DISCUSSION ON RESOLUTIONS

MOTION TO ADOPT THE CONSENT AGENDA, CONSISTING OF RESOLUTIONS #26-085 THROUGH #26-097

PUBLIC COMMENT

ADJOURNMENT