



## BERGEN COUNTY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS

c/o Louise Napolitano  
410 Bogert Road  
River Edge, New Jersey 07661

### Officers 2020-2021

**President**  
Louise Napolitano  
(River Edge)

**Vice-President**  
Melissa Simmons  
(Teaneck)

**Treasurer**  
Joseph Kelly  
(Rutherford)

**Secretary**  
Haquisha Taylor  
(Fort Lee)

**Past President**  
Antoinette Kelly  
(Ridgewood)

### Executive Committee

Doug Barrett  
(Old Tappan)

Stacy Garvey  
(Midland Park)

Matthew Lynaugh  
(Woodcliff Lake)

Tom Perez  
(Demarest)

Yas Usami  
(Pascack Valley)

### **Roundtable Meeting Minutes February 18, 2021 9:00AM Video Conference**

#### Call to Order

At 9:05AM, President Louise Napolitano called the meeting to order and led the membership in the Pledge of Allegiance.

#### New Business Administrator Introductions

None.

#### New Bergen County Executive County School Business Official

Lou DeLisio, Interim Executive County Superintendent thanked John Gomez for his work with Bergen County, shared that John will work with us through budget season and introduced the new Interim Executive County School Business Official, Stephen Burke.

Stephen Burke introduced himself sharing his background in the private sector and his service with the public sector as councilman for the Fairview Borough.

#### Approval of Minutes

Motion was made by Cheryl Jiosi and seconded by Victor Anaya to approve the Minutes for the January 2021 meeting. Motion passed unanimously.

#### Approval of Treasurer's Report

Motion was made by Haquisha Taylor and seconded by John DiPaola to approve the Treasurer's Report for the month ending January 2021. Motion passed unanimously.

#### County Report

John Gomez, Interim Executive County School Business Official, highlighted the following from his January County Notes:

1. CARES Act Performance Report
2. ESSER II
3. DOE Budget Software
4. GASB 84
5. Chapter 44 Data Collection
6. 2019-2020 Certified Tuition Rates
7. Personal/Relative and Financial Disclosure Statements
8. Security Bonds



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### Presentation

A Managing Cyber Risk presentation was presented by Mohammed Saleh, Teaneck Public Schools Director of Technology. Mohammed was accompanied by Frank Calero, Paul Zeller, Peter Crook, and Carlos Rosa of Bogota, Pascack Valley Regional, Paramus, and Mahwah districts respectively.

### Old Business

None.

### New Business

None.

### Adjournment

Motion made by Melissa Simmons and seconded by Yas Usami at 10:53AM to adjourn the meeting. Motion passed unanimously.

### New Business Administrator Committee Meeting

The New Business Administrator Committee convened from 10:55AM to 12:20PM to further discuss Managing Cyber Risk and Budget Preparation.

Respectfully Submitted by,

*Hagguisha Q. Taylor*

Business Administrator/Board Secretary  
Fort Lee Board of Education  
BCASBO Secretary