



BERGEN COUNTY ASSOCIATION OF SCHOOL BUSINESS
OFFICIALS

% Teaneck Board of Education

651 Teaneck Road

Teaneck, New Jersey, 07666

Roundtable Meeting Agenda

Tuesday, March 16, 2023

Valley Brook Golf Course

River Vale, NJ

Officers

President

Haquisha Q. Taylor
Teaneck

Vice President

Floro Villanueva
Closter

Treasurer

Jennifer Pfohl
Maywood

Secretary

Sacha Pouliot
Hillsdale

Past President

LuAnne Napolitano
River Edge

Executive Committee

Doug Barrett
(Old Tappan)

Stacy Garvey
(Midland Park)

Antoinette Kelly
(Demarest)

Joseph Kelly
(Rutherford)

Mathew Lynaugh
(Woodcliff Lakes)

Yas Usami
(Pascack Valley)

Stephen Burke
(County Office)

At 9:18 AM, Vice-President Villanueva called the meeting to order and led the membership in the Pledge of Allegiance. Shared with the membership that President Taylor will be arriving shortly.

Welcome and Introductions

Vice President Villanueva welcomed Danielle Mancuso, new BA in Fair Lawn as well as James Riley, new BA in Rochelle Park.

February Meeting Minutes and Treasurer's Report

Motion made by LuAnne Napolitano and seconded by Antoinette Kelly to approve the February 2023 meeting minutes and treasurer's report. Motion passed unanimously.

NJASBO Annual Conference Reception

A motion was made by Lydia Singh and seconded by Yas Usami to approve a BCASBO reception to be held at the NJASBO Annual 2023 Conference. The contract is not to exceed \$10,000.00.

Approval of Bergen County Valedictorian Scholarship and BCASBO President's Scholarship

Motion was made by Andrea Wasserman and seconded by Stacy Garvey to approve a \$1,000 donation to the Bergen County Coalition of School Administrators and \$1,000 scholarship donation to a graduating 2023 Teaneck High School senior.

County Report

Mr. Stephen Burke addressed the membership concerning items on the county notes handout. More specifically he addressed the following:

- Budget Software - Updates and Reminders
- ACFR Revised Deadline - March 31, 2023
- School Audit Program - CAP and COI template
- Preschool Expansion Grant
- ESSER Performance Report
- SEC Disclosure Forms - Common Errors and Fixes
- ROD Grants - Updates and Reminders

Presentation

Presentation by Sue Figalora and George Foreman, *Atlantic Tomorrow and Ricoh*, on Sustainability (1 Green QPA/CPE).

NJASBO Report

President Taylor shared with the membership that NJASBO's upcoming annual conference will be in line with its 100th year anniversary and encouraged participation. Additionally, President Taylor shared that a sample contract is available under the resources tab on the NJASBO website that shares various negotiating elements to SBA contracts. Lastly, President Taylor shared that she is officially no longer in Fort Lee and that she and her assistant, Irene Grey, have transitioned to Teaneck.

Old Business

N/A

New Business

President Taylor raised the question regarding the Preschool Expansion Aid grant. Lydia Singh responded and discussion ensued.

Adjournment

Motion was made by Mathew Lynaugh and seconded by Stacy Garvey at 10:10 AM to adjourn the meeting. Motion passed unanimously

Respectfully Submitted by,



Sacha Pouliot
Business Administrator/Board Secretary
Hillsdale Public Schools
BCASBO Secretary