



BERGEN COUNTY ASSOCIATION OF SCHOOL BUSINESS  
OFFICIALS

% Closter Board of Education

340 Homans Avenue

Closter, New Jersey, 07624

**September Roundtable Meeting Minutes**

**Thursday, October 19, 2023**

Valley Brook Golf Club, River Vale, NJ

Breakfast: 9:00 A.M., Program: 9:30 A.M.

**Officers**

**President**

Floro M. Villanueva Jr.  
Closter

**Vice President**

Sacha Pouliot  
Hillsdale

**Treasurer**

Jennifer Pfohl  
Maywood

**Secretary**

Samantha Dembowski  
North Arlington

**Past President**

Haquisha Q. Taylor  
Teaneck

**Executive Committee**

Doug Barrett  
(Old Tappan)

Stacy Garvey  
(Midland Park)

Antoinette Kelly  
(Demarest)

LuAnne Napolitano  
(River Edge)

Mathew Lynaugh  
(Woodcliff Lake)

Yas Usami  
(Pascack Valley)

Stephen Burke  
(County Office)

**Pledge of Allegiance**

At 9:31 AM, President Villanueva called the meeting to order and led the membership and its guests in the Pledge of Allegiance.

**Welcome and Introductions**

President Villanueva asked if there were any new BA introductions. Englewood Cliffs, Old Tappan, and Ridgefield all introduced Assistant BA's or Intrim BA's.

**Approval of September 28, 2023 BCASBO Meeting Minutes**

Motion made by LuAnne Napolitano and seconded by John Gomez to approve the September meeting minutes. Motion passed unanimously.

**Approval of September 2023 BCASBO Treasurer's Reports**

Motion made by John Gomez and seconded by Kyle Bleeker to approve the September 2023 Treasurer's Reports. Motion passed unanimously.

**Bergen County Report**

President Villanueva invited Mr. Stephen Burke, Bergen County Executive Business Official, up to speak to the group. Mr. Burke reviewed some important notes and reminders from the County Office.

Mr. Brett Bersano spoke about due dates for all the Final Reports - specially IDEA and CRRSA grants. He let the members know that he was here to assist if they had any questions on any of the reports.

President Villanueva thanked the county for the new BA luncheon that they held.

**Presentation - GASB 87 and 96**

Ms. Caitlin Orton and Mr. Brian Gibbons from Nisivoccia LLP reviewed tips for implementation of GASB 87 and GASB 96.

### **Old/New Business**

President Villanueva asked the membership to please make sure their individual dues have been paid. He explained that this helps us run our monthly events. He also stated that we were looking for volunteers for the BCASBO website committee.

President Villanueva shared that Cheryl Jiosi from HoHoKus went to an NJASBO Policy training and at this training they informed all the BA's that we should be putting all financial disclosures on our website. Steve Burke clarified that we should only be placing a link on the school website that directly links to the State site where the financial disclosures can be searched.

### **Adjournment**

Motion made by LuAnne Napolitano seconded by Keith Rosado to adjourn the meeting at 10:20 AM. Motion passed unanimously.

Respectfully Submitted by,



Samantha Dembowski  
School Business Administrator/Board Secretary  
North Arlington School District  
BCASBO Secretary