



BERGEN COUNTY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS

% Closter Board of Education
340 Homans Avenue
Closter, New Jersey, 07624

Roundtable Meeting Agenda

Thursday, October 19, 2023

Breakfast: 9:00 A.M., Program: 9:30 A.M.
Valley Brook Golf Club, River Vale, NJ

2023-2024 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)

Matthew Lynaugh
(Woodcliff Lake)

Yas Usami
(Pascack Valley)

Stephen Burke
(County Office)

Pledge of Allegiance

Welcome and Introductions

Approval of September 28, 2023 BCASBO Meeting Minutes

Approval of September 2023 BCASBO Treasurer's Report

Bergen County Report

Mr. Stephen Burke, Bergen County Executive County Business Official

NJASBO Update

- Toys for Tots collection (November and December meetings)

Presentation

GASB 87 and GASB 96: Tips for Implementation
Caitlin Orton and Brian Gibbons from Nisivoccia LLP

Discussion Topics & Committee Reports

Old Business

New Business

Adjournment

New Business Administrator Committee Meeting