

**Trenton Parking Authority**

**Special Meeting**

**July 8, 2021**

16 E. Hanover St.

Trenton, NJ 08608

Via Remote

Chairman Watson called the meeting to order at 5:00 pm by reading The Open Public Meeting Act.

**In Attendance:** Chairman William Watson, Commissioners Andrew Worek, Harry Reyes, Anne LaBate, Scott Rice and Evangeline Ugorji (joined late after technical difficulties)

**Absent:** Samuel Tompoe

**Interim Executive Director:** Perry Shaw; KEJ Associates, LLC

**Staff:** Patrice Harrison; Office Manager

**Legal Counsel:** Michael Ash; Carlin & Ward

**Council Liaison:** Absent

**Accountant:** Ann Zawartkay and Christine Thomas; Non Profit Accounting Services

**Public:** None

Chairman Watson stated the meeting was called to handle one piece of business which is a working session with Non Profit Accounting Services. Christine Thomas, Non Profit Accounting addressed questions from Commissioners concerning the financial reports in order to gain a better understanding of them. Commissioner LaBate requested that the balance sheet show the bond payments. Christine Thomas confirmed it has been added.

After further discussion the reports will be revised with Budget vs Actual monthly reports, consolidate line items and not reflect adjustments made for depreciation. Christine Thomas will prepare a summary for the board meetings.

This will be a work in progress and continue to be updated as needed.

**Meeting adjourned:**

5:42pm

Patrice Harrison  
Board Secretary