



THOMAS H. GRAHAM
CHAIR
TOM HUCKER
VICE CHAIR
DONALD DRUMMER
SECRETARY-TREASURER

Monday, January 30, 2023
4:00 PM

WSTC Special Commissioners Meeting Minutes

Commissioners in Attendance
Mr. Thomas H. Graham, Chair
Mr. Donald Drummer
Mr. Michael Goldman
Mr. Raymond J. Briscuso, Jr
Deputy Secretary Earl Lewis, MDOT
Staff in Attendance
Mr. Pat Pscherer Jr., Director, Washington Area Transit Office
Ms. Tammy Cooper
Mr. Brenden Watts
Ms. Sara LeBarron
Guest
Ms. Beatrice Key, Key & Associates, P.C.
Mr. Jeff Hirsch, MDOT

- I. Chair Graham called the meeting to order at 4:06 PM and a quorum was met**

- II. Sara LeBarron**

A motion to accept the WSTC FY22 Financial Audit was presented by Chair Graham and approved unanimously.

- III. Ms. Beatrice Key**

- IV. Sara LeBarron introduced Beatrice Key from Key and Associates as the independent certified public accounting firm who conducted the audit of WSTC’s financial accounts for FY2022. There was a repeat finding of significant deficiency over financial reporting. Specific issues were related to an accounts receivable balance that was collected during July 2021 and a journal entry made to deferred revenue for the same amount as the receivable.**

- V. Meeting Adjourned at 4:13**

