



Pittsburgh Regional Transit

TO: Financial Audit Committee  
Dr. Chris Brussalis  
Laura Sohinki  
Stephanie Turman

FROM: Senator Lindsey Williams, Committee Chair

DATE: January 20, 2026

SUBJECT: Financial Audit Committee – January 22, 2026

The annual meeting of the Financial Audit Committee is scheduled for Thursday, January 22, 2026, in the fifth-floor boardroom, or via Microsoft Teams, immediately following the Technology Committee meeting. The agenda is as follows:

1. Roll Call
2. Approval of the Minutes of the January 23, 2025 Financial Audit Committee Meeting
3. FY 2025 Independent Auditor's Report Presentation (Maher Duessel Representatives)
4. Proposed Resolution:
  - a. Authorization to Accept FY 2025 Independent Auditor's Report (Donminika Brown)
5. Adjourn

cc: Other PRT Board Members

**DRAFT**

**FINANCIAL AUDIT COMMITTEE MEETING**

January 23, 2025

**Board Committee Members**

Senator Jim Brewster, Chair

**Other Board Member**

Tom Burgunder (in-person)

Bobbie Fan (in-person)

Ali Doyle

**1. Approval of Minutes**

The minutes from the January 18, 2024 Financial Audit Committee meeting were approved.

**2. FY 2024 Independent Auditor's Report Presentation**

Representatives from Maher Duessel, Certified Public Accountants, presented the results of the FY 2024 Audit Report. Maher Duessel advised the Committee that the FY 2024 Audit Report concluded that PRT's FY 2024 financial statements fairly present PRT's financial position as of June 30, 2024 and June 30, 2023, respectively, and that PRT has adequate controls in place to ensure accurate financial reporting and compliance with relevant laws, regulations, contracts, and grant agreements.

**3. Proposed Resolution**

The Committee agreed to recommend that the Board formally accept the FY 2024 Audit Report and authorize the Chair of PRT's Board and the Chair of the Financial Audit Committee to sign the Report indicating its formal acceptance by PRT.

With no further business, the meeting was adjourned.

## **PROPOSED RESOLUTION**

## SUMMARY OF RESOLUTION

### Authorization to Accept FY 2025 Independent Auditor's Report

On an annual basis, Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit (PRT) engages an independent auditor to complete an annual single audit and financial statements audit of PRT's finances in accordance with generally accepted auditing standards, standards applicable to financial audits contained in "Government Auditing Standards" issued by the comptroller of the United States and standards contained in the Federal Office of Management and Budget's Uniform Guidance. Maher Duessel was engaged as the independent auditor to complete an audit of PRT's financial statements for FY 2025 and render an opinion as to PRT's internal control over financial reporting and compliance with relevant laws, regulations, contracts, and grant agreements (FY 2025 Audit Report).

Representatives from Maher Duessel have presented the results of FY 2025 Audit Report to the Financial Audit Committee (Committee) of PRT's Board. Maher Duessel advised Committee that FY 2025 Audit Report concluded that PRT's FY 2025 financial statements fairly present PRT's financial position as of June 30, 2025 and June 30, 2024, respectively, and that PRT has adequate controls in place to ensure accurate financial reporting and compliance with relevant laws, regulations, contracts, and grant agreements.

This resolution authorizes PRT to accept FY 2025 Audit Report and further authorizes the Chair of PRT's Board and Chair of Committee to formally sign and accept the report on behalf of PRT.

## **RESOLUTION**

**WHEREAS**, on an annual basis, Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit (PRT) engages an independent auditor to complete an annual single audit and financial statements audit of PRT's finances in accordance with applicable auditing and accounting standards; and

**WHEREAS**, Maher Duessel was engaged as the independent auditor to complete an audit of PRT's financial statements for FY 2025 and render an opinion as to PRT's internal control over financial reporting and compliance with relevant laws, regulations, contracts, and grant agreements (FY 2025 Audit Report); and

**WHEREAS**, representatives from Maher Duessel presented the results of FY 2025 Audit Report to the Financial Audit Committee (Committee) of PRT's Board; and

**WHEREAS**, Maher Duessel advised Committee that FY 2025 Audit Report concluded that PRT's FY 2025 financial statements fairly present PRT's financial position as of June 30, 2025 and June 30, 2024, respectively, and that PRT has adequate controls in place to ensure accurate financial reporting and compliance with relevant laws, regulations, contracts, and grant agreements; and

**WHEREAS**, based upon Maher Duessel's presentation and a review of FY 2025 Audit Report, the Board finds FY 2025 Audit Report to be acceptable.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board formally accepts FY 2025 Audit Report and authorizes the Chair of PRT's Board and Chair of Committee to sign FY 2025 Audit Report indicating PRT's acceptance of FY 2025 Audit Report and for the Chair of PRT's Board, Chair of Committee, chief executive officer, chief financial officer and/or controller to take all such other actions as may be necessary and proper to carry out the purpose and intent of this resolution.