



Bruno J Fisher, Administrator

Headquarters:

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MEETING OF THE MART FINANCE AND AUDIT COMMITTEE

Monday – September 22, 2025

10:30AM

Zoom Meeting Link: MART is inviting you to a scheduled Zoom meeting.

Topic: Meeting of the MART Finance and Audit Committee

Time: Sep 22, 2025, 10:30 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/96082145568?pwd=OVT4dT0oCgWcjEH5ziLrUHojxSdQSa.1>

Meeting ID: 960 8214 5568

Passcode: 700256

Agenda

I. Call to Order

II. General / Public Comments

III. Approval of Previous Meeting Minutes – June 16, 2025

IV. Auditors Report – FY2025

A. Audit Presentation by Bruce D. Norling, CPA, P.C.

B. Audit Committee Recommendation

V. FY2026 Financials

A. State and Federal Funding Update

VI. Other Business

A. Items Not Reasonably Anticipated to be Discussed

VIII. Adjournment