



Bruno J Fisher, Administrator
Headquarters:
1427R Water Street, Fitchburg, MA 01420
(978) 345-7711

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