

TOWN OF WELLESLEY



MASSACHUSETTS

**AUDIT COMMITTEE**

TOWN HALL • 525 WASHINGTON STREET • WELLESLEY, MA • 02482-5992

RUSTY KELLOGG, CHAIRMAN  
KATY GIBSON  
ALAN KORPI

ED NELSON  
MIKE YOUNG

**Audit Committee Meeting**

Tentative Agenda

*Monday, May 9<sup>th</sup>, 2011*

*8:00 am, Juliani room, Town Hall*

- 8:00 Citizen Speak
- 8:05 Approval of Minutes:  
November 9, 2010  
March 29, 2011  
April 11, 2011
- 8:10 Election of Committee Chair
- 8:15 Status Reports on:
1. School Lunch Receivables
  2. Internal Control review of School Business Office
  3. Report on End-of-Year Report Financial report
- 8:45 2011 Audit Planning & Issues - Powers & Sullivan
- 9:15 Adjourn