

Approved 4-10-18

Town of Ira, Vermont
Minutes of the Meeting of the Town Auditors

Date & Time of Meeting: January 16, 2018 at 5:30 p.m.

Place of Meeting: Ira Town Office

Persons Present: Tina Graves, Jerri Hoffman

Meeting was called to order by Jerri Hoffman at 5:35 p.m.

The Town Report cover was reviewed and approved.

The minutes of the September 26, 2017 meeting were reviewed and approved.

Disbursements for warrants dated 8/28/17 through 12/18/17 were completed. Examined were:

- The vendor's invoice
- Select Board's authorization to pay the invoice
- The copy of the check that is a part of the bank statement.

The question of the bid process was raised as an observation was made that a town employee was awarded the contract for North Ira roadwork. The Town Clerk advised that this was the lowest bid.

The next meeting will be scheduled at a later date.

The meeting was adjourned at 7:00 p.m.

Respectfully submitted,

Jerri Hoffman

Auditor

1/19/18