

Approved 1/16/18

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

Date & Time of Meeting: September 26, 2017 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 5:45 p.m.

The minutes of the June 20, 2017 meeting were reviewed and approved.

Disbursements for warrants 5/22/17 through 8/28/17 were completed with the exception of outstanding checks 2842, 2843, and 2844. 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.

January through August 2017 Accounts Receivables were reviewed.

The next meeting is scheduled for January 16th, 2018 at 5:30 pm at the Town Office and will begin with 8/28/17 warrants for the outstanding checks.

The meeting was adjourned at 7:09 p.m.

Respectfully submitted,

Jerri Hoffman

Auditor

9/28/17