

TOWN OF AMHERST

OFFICE OF TOWN COMPTROLLER

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- To: Amherst Town Clerk
- From: Office of Town Comptroller
- Date: 12 January 2024
- Re: Chapter 22-7 of the Code of the Town of Amherst
- § 22-7 List of Agency Records:
 - Vouchers (Accounts Payable)
 - Vendor Information
 - Cash Receipts
 - Payroll and related records
 - Investments
 - Bank Statements
 - Audited Financial Statements
 - Departmental Audited Reports
 - Annual Financial Report filed with OSC
 - Adopted Budgets
 - Accounting Records
 - Accounting Procedures and Manuals
 - Central Alarm Billings
 - Sewer Billings
 - Amherst Utility Co-op Monthly Statements (dissolved July 1, 2019)
 - Erie County Energy Purchasing Co-op
 - AIDA Examination and AIDA Pilot payments
 - GASB 75 Other Post-Employment Benefits Actuarial Valuation Report
 - LOSAP Statements (Fire Service Awards)