



TOWN OF AMHERST
OFFICE OF TOWN COMPTROLLER

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Daryl C. Bramer
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To: Amherst Town Clerk
From: Office of Town Comptroller
Date: 19 January 2021
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
- Bank CD's (Cancelled Checks)
- 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)