

POLICY FOR
PAYMENTS ALLOWED IN ADVANCE OF AUDIT
TOWN OF NEW HAVEN, NEW YORK

Section 1. Title

This policy shall be known as the "Policy for Payments Allowed in Advance of Audit."

Section 2. Effective Date

This policy shall be effective upon adoption by the Town Board of the Town of New Haven.

Section 3. Purpose

The purpose of this policy is to define the types of payments that are allowed prior to the audit.

Section 4. Authority

By authority of the resolution of the Town Board of the Town of New Haven, adopted on the 19 day of July, 2010, the Town Board of the Town of New Haven establishes this policy for authorizing specific payments in advance of the audit of claims.

Section 5. Payments Allowed in Advance of Audit

The Town Board of the Town of New Haven, hereby authorizes the payment in advance of audit of claims for the following:

- Public utility services including electric, gas, fuel oil, water, sewer, and telephone/internet services
- Postage
- Freight
- Express charges