

# **EXPENDITURE AUTHORIZATION PROCEDURES**

**Issued pursuant to Article VII,  
Section 5 of the Authority's By-Laws**

**Approved by the Board of Trustees on  
March 21, 2013**

**ATTACHMENT A:**

*Approval Limits – Requisitions for Commitments for  
Non-Personal Services, Construction, Equipment Purchases and Non-  
Procurement Contracts*

**ATTACHMENT B:**

*Approval Limits – Requisitions for Commitments for  
Personal Services Contracts  
(Including Fuels-related consulting and other personal services contracts)*

**ATTACHMENT C:**

*Approval Limits for Signing  
(Includes all purchase orders / contracts and change orders)*

**ATTACHMENT D:**

*Delegation of Approval / Signatory Authority for Claims Settlement and Payment for  
Real Estate*