

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Superintendent's No. 88
No.

Dept. No. 20
Engineering Dept. No. 2

A. F. E. No. 145

Fargo Div. Main line District North State N.D. Val. Sec. No.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$1502.00

Accounting distribution as follows: (Distribution to be made in General Office.)

| | Operating Expenses | Profit and Loss | Net Operating Expenses | Net Profit and Loss |
|--|--------------------|-----------------|------------------------|---------------------|
| Cost of property retired | \$ 400 | \$ | \$ | \$ |
| Value of salvage | 50 | | 350 | |
| Incidental costs | | | 55 | |
| Total to Operating Expenses | | | | \$ 405 |
| Total to Profit and Loss | | | | 50 |
| To Material and Supplies | | | | |
| To Bills for Collection | | | | |
| To Other Accounts | | | | |
| Net charge to investment account—Additions and Betterments | | | | 1 097 |
| Total of distribution | | | | \$ 1 552 |



Budget reference: ~~in~~ Budget - 1923

Class of Work: No. 17

Joint facility contract reference: Not Joint Account

The location is - - - on this company's property. To secure rights, it will be necessary to do nothing

Location: Fargo, N. Dak.

Title Electric Light Fixtures and Settees in Passenger Depot and
Reason:

The lights in the Fargo Passenger Depot and Lunch Room are obsolete, unsightly and do not give sufficient illumination.

The settees are all of an old, obsolete type having given a great many years of service. Both should now be replaced with more modern design.

Checked and Entered
President's Office

Work to be done by ~~company force~~ company force under charge of Superintendent.

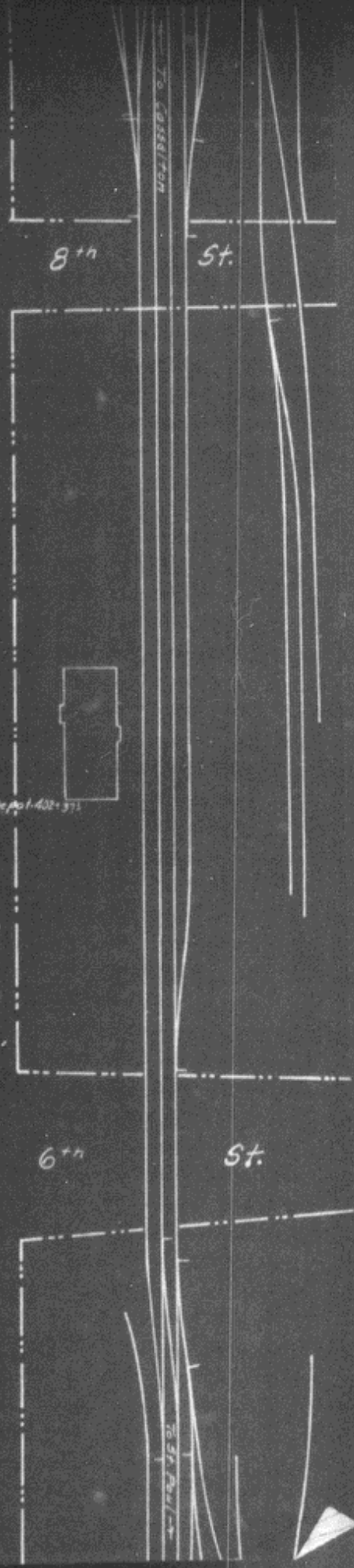
Accounting to concentrate in the office of Superintendent

Signature and Title: Schuler Superintendent Date Nov. 21st 19 22

| | |
|---|--|
| APPROVED: | |
| <u>[Signature]</u> General Superintendent | <u>[Signature]</u> Engr. Maint. of Way. |
| <u>[Signature]</u> Mech. Supt., Subt. Tel. or Signal Engr. | <u>[Signature]</u> Assistant General Manager. |
| <u>[Signature]</u> Chief Engineer. | <u>[Signature]</u> General Manager. |
| <u>[Signature]</u> General Auditor or Comptroller. | <u>[Signature]</u> Vice President. |
| | Date of Final Approval <u>12-9-22</u> 19 <u>22</u> |

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 12 1923 Work begun 19 Work finished July 6, 19 23



Location Sketch
Scale 1" = 100'



Plan of Passenger Depot
Scale 1" = 20'

Note: Old letters to be removed

N.P. Ry.
 Fargo Div. Main Line
 Sketch Showing
 Proposed New Lighting Fixtures and New
 Seaters in Passenger Depot at Fargo, N.D.
 Office of Dist. Engr. St. Paul, Minn. Nov. 2, 1922.
 Scales as shown
 Valuation Section No. 1 of N.D.
 Project New Work Shown Red.