

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921

1921

Superintendent's No.
M.F.C. No.

Dept. No.
Engineering Dept. No. **16**

A. F. E. No. **355**

Minnesota

Div.

Red River

District
Branch

State **Minn.**

Val. Sec. No. **15**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 5 591.

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	\$ 1 949.	\$	\$	\$
Value of salvage	130.		1 819.	
Incidental costs			220.	
Total to Operating Expenses				\$ 2 039.
Total to Profit and Loss				130.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 3 552.
Total of distribution				\$ 5 721.

DEPRECIATION
ACCOUNT 15100
ENTERED ON
EXHIBIT E.

CORPORATE
Original Cost Adjustment
Made in SEP 1921

Budget reference: **IN BUDGET**

Class of Work: No. **4**

Joint facility contract reference: **NOT JOINT**

The location is ----- on this company's property. To secure rights, it will be necessary

Location: **KANKAL, MINNESOTA (NEAR)**

Title and Reason: **Bridge No. 55 - Rebuild in kind and fill ends.**

The present structure consists of a 156 ft. pile trestle built in 1912.

The structure has reached the end of its life and must be renewed in 1921.

It is proposed to renew 75 ft. of the bridge in kind, fill four spans at the east end and one span at the west end.

Original Cost Adjustment
FEB 1922
Made in 19...

Checked and Entered
President's Office

Work to be done by company force contract under charge of **Superintendent,**

Accounting to concentrate in the office of **Superintendent, Staples, Minnesota.**

Signature and Title: *M. S. Clements* **Bridge Engineer.** Date **February 18th, 19 21**

APPROVED:		
General Superintendent.	Engr. of Maint. of Way.	Assistant General Manager.
Mech. Supt. or Supt. Telgh.		
<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.	<i>W. T. Taylor</i> Vice President.
<i>[Signature]</i> GENERAL AUDITOR Comptroller.	<i>Charles Danneberg</i> President.	Date of Final Approval } 4 2 21 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **APR 7 1921** Work begun **19** Work finished **Oct 31st 19 21**