

1921

COMPTROLLER'S COPY 1921 1921

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921

Superintendent's No. **M.F.C. No.** Dept. No. **Engineering Dept. No. 8** A.F.E. No. **359**
Div. **F. & B.W.** District **N. Dak.** State **N. Dak.** Val. Sec. No. **4**

DEPRECIATION DOCUMENT ENTERED ON EXHIBIT E

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **5 132.**

(Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$ 1 666.	\$	\$ 1 546.	\$
Value of salvage	120.		220.	
Accidental costs				
Total to Operating Expenses				\$ 1 766.
Total to Profit and Loss				130.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account				\$ 3 366.
Total of distribution				\$ 5 252.

Original Cost Adjustment Made in OCT 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: **JUD, NORTH DAKOTA (NEAR)**
Title and Reason: **Bridge No. 118 - Rebuild in kind.**

The present structure consists of a 145 Ft. Pile Trestle 35 Ft. high built in 1905.

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

It is proposed to renew the bridge in kind.

Original Cost Adjustment Made in NOV 1921
Original Cost Adjustment Made in MAR 1922

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

Accounting to concentrate in the office of **Superintendent, Dilworth**

Signature and Title: **M.S. Clements** Date **February 8th, 1921.**
Bridge Engineer.

APPROVED:		
General Superintendent.	Engr. of Maint. of Way.	Assistant General Manager.
Mech. Supt. of Supt. Telgh.		
<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> Comptroller.	<i>[Signature]</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 July 15 1921