

1923

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922 **1923**

Superintendent's No. **79** Dept. No. **81**
No. **EXHIBIT 2** Engineering Dept. No. **81**

A. F. E. No. **9**

Fargo Div. **Main Line** District **MINN.** State **Minn.** Val. Sec. No. **13**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$860.00

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	\$ 71	\$	\$	\$
Value of salvage	5		66	
Incidental costs			6	
Total to Operating Expenses				\$ 72
Total to Profit and Loss				
To Material and Supplies				5
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				788
Total of distribution				\$ 865

Budget reference: **Not in Budget**

Order of Work: No. **8**

Joint facility contract reference: **Not Joint Account**

Original Cont. Adjustment
Made in JUN 1924

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

Location: **Moorehead, Minn., 5th Street Crossing.**

Title **Crossing Alarm Bell and Wig Wag Signal**

Reason: **Request was made by the Mayor and Council that proper protection be provided at 5th and 9th Street Crossings. Original request was made for installation of gates but they finally passed ordinance ordering prompt installation of warning bell and wig wag signal at 5th Street and withdrew request for crossing protection at Ninth Street.**

This work was informally authorized by Mr. Rapelje on November 13th.

Checked and Entered
President's Office

Work to be done by ~~company force~~ **company force** under charge of **Signal Engineer**

Accounting to concentrate in the office of **Signal Engineer**

Signature and Title: *Schubert* **Superintendent** Date **Nov. 23rd** 1922

APPROVED:

<i>Bernard Allen</i> General Superintendent	<i>Charles Armstrong</i> Engr. Maint. of Way.	Assistant General Manager.
<i>W. H. ...</i> Chief Engineer.	<i>W. H. ...</i> General Manager.	<i>J. M. ...</i> Vice President.
<i>Charles Armstrong</i> General Auditor or Comptroller.	President	Date of Final Approval 11 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **1923** Work begun **19** Work finished **Jan 4, 1924**

Vol. Sec. # 13 - Minn.

N.P.R.Y.
MOORHEAD, MINN.
Crossing Alarm Bell & Wig Wag at 5th Street
Scale 1"=200'
Office of Signal Engr. St. Paul, Minn.

