

1923

COMPTROLLER'S COPY.

Form 1345 5M 6-22 "B"

NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

Year: **1923**

Superintendent's No. **138**
No.

Dept. No. **138**
Engineering Dept. No.

A. F. E. NO. **10**

Dakota Div. Oakes

State No. Dak. ~~District~~
Branch

Val. Sec. No. 4-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$104.

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	\$	\$	\$	\$
Value of salvage				
Incidental costs				
Total to Operating Expenses				\$
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				104
Total of distribution				\$ 104

EXHIBIT
T 15400
15400
15400

Budget reference: **Not in Budget**

Class of Work: No. 8

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

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

Location: **Near Glover.**

Title **Private Crossing.**

Reason:—In September 1921 Geo. S. Whitfield, near Glover, asked for some right of way fencing, having fenced the other sides of his property; in connection therewith he asked for a private crossing having property on each side of the right of way. Later he agreed to defer the fence work until this season if we would put in the crossing last fall, and finally agreed to the postponement of construction of the crossing until this spring. However our fence crew did not reach there until fall; when they were constructing his fence he demanded that crossing be put in at once. In view of the delay I ordered crossing constructed. He was entitled to a crossing under section 4645 of the North Dakota Laws.

Original Cost Adjustment

Made in APR 1924

President's Office



Completed

Work ~~was~~ done by company force under charge of Superintendent and completed in Nov. 1923

Accounting to concentrate in the office of Division Accountant

Signature and Title *H. Berman* Superintendent Date December 6, 1923

APPROVED: <i>Chas. M. ...</i> General Superintendent.	<i>Bernad ...</i> Engr. Maint. of Way.	<i>...</i> Assistant General Manager.
<i>...</i> Mech. Supt., Supt. Telegraph or Signal Engr.	<i>...</i> Chief Engineer.	<i>...</i> General Manager.
<i>...</i> For Comptroller.	<i>...</i> President.	Date of Final Approval } 11-6-23 1923

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 16 1923 Work begun 19... Work finished July 9, 1923

47016 Highway Crossing

78109 Prop. Ming. Fence & Cattle Guard

474102² E. 16 Farm Crossing, Proposed

474135² Prop. Ming. Fence & Cattle Gds

470100 (10)

Future Fence

To Cakes ->

Proposed Private Crossing for
Geo. Whitfield at WPA near Claver

Office of Dist. Eng. & Insp.
Virginia Electric & Power Co.
P.O. Box 117
Richmond, Virginia 23219

DR. D. J. ...
N.P.R. ...
T.E.R. ...