

1923

110

NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE



Year: 1923

Superintendent's No. Right of Way Dept. No. 548
 No. Engineering Dept. No.

A. F. E. No. 141

Minnesota Div. First District State Minn. Val. Sec. No. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 88,500.00

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

	Operating Expenses	Profit and Loss	Not Operating Expenses	Not Profit and Loss
Cost of property retired				
Value of equipment				
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				8500.00
Total of distribution				8500.00

Budget reference: In budget Class of Work: No. 27
Real Estate

Joint facility contract reference: None

The location is not on this company's property. To secure rights, it will be necessary

Location: Staples, Minnesota

Title and Reason: Purchase of property for Car repair Shop and tracks.

The last State Legislature passed a law requiring the construction of sheds of this character, but through steps taken by the C. St. P. M. & O. Ry Co., this law was declared void.

Anticipating that the next Legislature will pass a revised law to meet the requirements which will probably be more drastic than the first one it is deemed advisable to build the sheds as soon as possible.

The estimate includes the following property:

- Lots 1, 2, 11 and 12, Block 1, Donovan's Addition
- Lots 1 and 12, Block 2, " "
- Lots 1, 2, 3, 4, 10, 11 and 12, Blk. 4, Shellaberger's Addition
- Lots 4, 5, 6, 7, 8, 15, 16, 17 and 18, Blk. 3, " "
- Lots 4, 11, 12 and 13, Block 2, " "

There is a large icehouse on Lot 2, Block 4, Shellaberger's Add; the estimated cost of acquiring the same is \$4,000. provided it is purchased at once; but if it should be purchased after it is filled with ice it will cost considerably more. The estimate also includes \$2300 to cover the cost of acquiring two small frame dwellings on Lot 4, Blk 2, Shellaberger's Addn.

Work to be done by company force under charge of contract

Accounting to concentrate in the office of Right of Way Commissioner.

Signature and Title: J. R. Watson Right of Way Commissioner Date Nov. 14, 1922

Checked and Entered
 President's Office

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<u>[Signature]</u> Comptroller.	<u>Charles J. [Signature]</u> President.	Date of Final Approval } <u>28-23</u> 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 10 1923 Work begun 19 Work finished 19