COMPTROLLER'S COPY

Form 1361 5M 6-23 S.

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE 1926

Year: 1926

Superintendent's No. 102 Dept. No.
No. Engineering Dept. No. 111

A. F. E. No. 40

Fargo Div. Main Line 1st. District State Minn. Val. Sec. No. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 4343.

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	$ 3004	$	$	$	
Value of salvage	154		2850		
Incidental costs			165		
Total to Operating Expenses					$ 3015
Total to Profit and Loss					154
To Material and Supplies					
To Bills for Collection					
To Other Accounts					
Net charge to investment account—Additions and Betterments					1328
Total of distribution					$ 4497

DEPRECIATION DOCUMENT 16100 ENTERED ON EXHIBIT E

Budget reference: Not In budget - Item 199-1926 Class of Work: No. 8

Joint facility contract reference: Not joint account

Original Cost Adjustment Made in July 10, 1927 19

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

Location: New York Mills, Minn.

Title and Reason: Install Wigwag Signals.

We have at present crossing gates protecting the Lawrence and May Street Crossings. These gates are operated by one Crossing Watchman located in Tower between these two streets.

By providing wigwag signals as proposed it will give continuous protection of these crossings reducing hazard of personal injury and enable us to save the expense of crossing watchman amounting to $ 953. per year.

Checked and Entered President's Office

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

Accounting to concentrate in the office of Accountant Engineering Dept.

Signature and Title: Supt. Date Dec. 9 19 25.

APPROVED:

General Superintendent.	Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt. Engr. Equip. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
For Comptroller.	President.	Date of Final Approval JAN 20 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued ..... 19 Work begun ..... 19 Work finished July 18 19 26

Front
St
Remove gates
Depot
To Fargo
Propd Wig Wag
Propd Wig Wag
Propd Wig Wag
Propd Wig Wag
Remove gates
Remove gates
Remove gates
Extend 19'x11' W.B.C. 8' each end
Remove gates
To Stanley
Note: Place flange rail in all crossings
Lawrence St
May St
N.P.Ry
Main Line
Fargo Division
Propd Wig Wag Signals & Widen Crossings
New York Mills Minn
Scale 1"=100
Propd new work shown red - Removals thus
Office of District Engr St Paul Nov 21, 1925
Valuation Sec #13 of Minn