



N. P. 1363
5-31

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

1926 YEAR 1925

SUPERINTENDENT'S NO.
1926

R/W DEPT. NO. 77C

ENGINEERING DEPT. NO.

A. F. E. NO. **124**

1926

Dakota Div.

First

DISTRICT STATE No. Dak. VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$

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		#621 Miscellaneous Debits		108.00
To Material and Supplies				
To Bills for Collection				
To Other Accounts		#705 Miscellaneous Physical Property		108.00
Net charge to investment account—Additions and Betterments				
Total of distribution				

DEPRECIATION DOCUMENT 151300 ENTERED ON EXHIBIT E

Budget reference: **None**

Plot facility contract reference: **None**

Class of Works No. 27

Real Estate

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

Location: **Jamestown, No. Dak.**

Title: **Donation of land to State of North Dakota.**

Reason: **September 16, 1925 the President authorized donation to the State of North Dakota of a tract of land to be used as historical site for the perpetuation of Fort Seward.**

Original Cost Adjustment Made in MAR 1925

Area
3.55 acres.

Original Cost
\$108.00

Note: This property classified "Non-Carrier" by Bureau of Valuation, I.C.C. and included in 1917 Inventory as part of Zone 115 N.C. at a value of \$266.25. Included in Transfer A.F.E. 1769-1924 at original cost figure.

Work to be done by company force under charge of contract

Accounting to concentrate in the office of **Chief of Way Commissioner.**

Signature and Title: **Chief of Way Commissioner.**

Date **Jan. 28, 1926**

APPROVED:			
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.	
Mech. Supt., Supt. Telgr. or Signal Engr.			
Chief Engineer.		Vice President.	
For Comptroller.	President.	Date of Final Account	FEB 3 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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