N. P. 1363 6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1926 YEAR 1926

SUPERINTENDENT'S No. 1926

JTD DEPT. No. 1

ENGINEERING DEPT. No. 21

1926

A. F. E. NO. 136

Fargo DIV. Streeter DISTRICT BRANCH STATE No Dak VAL. SEC. No. 10

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 2055.

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	$990.	$	$	$
Value of salvage			990.	
Incidental costs			1020.	

Total to Operating Expenses ..... $ 2010

Total to Profit and Loss .....

To Material and Supplies .....

To Bills for Collection .....

To Other Accounts .....

Net charge to investment account—Additions and Betterments 45

Total of distribution ..... $ 2055

COST AT CURRENT ADJUSTMENT MADE IN 19

Original Cost Adjustment Made in JUL 1926 19

Final

Budget reference: Item 102

Class of Work: No. 4

Joint facility contract reference: Not Joint Account

The location is ------ on this company's property. To secure rights, it will be necesary none

Location: Jud - near (Streater Branch MP 124 + 4649)

Title: Proposed 48" corrugated iron pipe

and

Reason: The three lines of 18" concrete tile pipe (not reinforced) under the embankment at MP 124 + 4649 are cracked and badly broken down. Embankment has caved to some extent from wash during the past year. It will be necessary to replace this pipe during the Winter and before the Spring runoff in order to protect the embankment. The pipes are under a 24' fill and it is proposed to place one line of 48" corrugated pipe jacking the pipe through the embankment in accordance with detail plan Bridge Department #43001, dated December 30, 1925. Immediate authority is requested for this improvement.

Based on estimated cost to replace [illegible] at current prices

Checked and Entered President's Office

Work to be done by company force under charge of contract: Division forces

Accounting to concentrate in the office of: Division accountant

Signature and Title: J. L. Perry District Engineer Date 1-11-26 19

APPROVED:

W. H. Stevens General Superintendent	Bernard Blum Engr. Maint. of Way	C. Nichols General Manager
Mech. Supt., Supt. Catch. or Signal Engr.	M. S. Clements	
[illegible] Chief Engineer		[illegible] Vice President
[illegible] For Comptroller	Charles Donnelly President	Date of Final Approval FEB 5 - 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued ..... 19 ... Work begun ..... 19 ... Work finished June 5 1926