Form 1363 1M 8-24 S COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926 1926 1926 1926

Year: 1926

Superintendent's No. 54 Dept. No. 15
No. Engineering Dept. No. 78

A.F.E. No. 1[illegible]

Dakota Div. Main Line District Branch State N. D. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 6054.

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	$ 3 162	$	$	$
Value of salvage	405			
Incidental costs			2 777	
			319	
Total to Operating Expenses				$ 3 096
Total to Profit and Loss				
To Material and Supplies				405
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				2 958
Total of distribution				$ 6 459

Original Cost Adjustment
Mar. MAY 4 1927
Auditor

Budget reference: Not in Budget Item 423 Class of Work: No. 21

Joint facility contract reference: Not Joint Account

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

Location: Jamestown -

Title and Reason: Rebuild Cinder Pit -

The foundation of the Cinder Pit has deteriorated to such an extent that it is imperative that the Pit be rebuilt; cracks have opened and side wall is crowding towards the depressed track; furthermore the concrete is disintegrating and sloughing off.

It is proposed to replace the Pit with a Pit of Cantilever type as per sketch and estimate attached.

This is included in our building repair program for the season of 1925 but as a new type of pit is contemplated the greater portion of the cost is chargeable to Additions and Betterments.

Checked and Entered President's Office

Work to be done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Accountant.

Signature and Title: [illegible] Superintendent. Date June 3rd. 1925

APPROVED: [illegible] General Superintendent. [illegible] Engr. Maint. of Way. Assistant General Manager.

Mech. Supt., Supt. Telegr. or Signal Engr.

[illegible] Chief Engineer. [illegible] General Manager. [illegible] Vice President.

[illegible] For Comptroller. [illegible] 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 July 12 19 26