

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926 YEAR 1926

SUPERINTENDENT'S NO. 6

1926

DEPT. No.

A. F. E. NO. 153

1926

No.

ENGINEERING DEPT. No. 7

St. Paul

Div. White Bear Line

DISTRICT STATE Minn.

VAL. SEC. No. 5

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 897.

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	\$ 349	\$	\$	\$
Value of salvage	263		86	
Incidental costs				
Total to Operating Expenses				86
Total to Profit and Loss				263
To Material and Supplies				
To Bills for Collection				
To Other Accounts			10	
Net charge to investment account--Additions and Betterments				811
Total of distribution				1160

COST AT CURRENT ADJUSTMENT
MADE IN



Budget reference: 1926 Tie Plate Program In Budget *Item 7 of* Class of Work: No. 3

Joint facility contract reference: Joint with C.M.&St.P. Contract date Oct. 1, 1900

The location is on this company's property. To secure rights, it will be necessary Nothing

Location: White Bear Line Between Maryland St. St. Paul & White Bear

Title: Proposed placing of tie plates in connection with the 1926 Cross and Tie Renewals.

Reason: The 1926 tie plate program provides for the replacing of present second hand 90# 6x8 1/2 tie plates for new 90# 7x10 1/2 tie plates in the Main Track from Maryland Street, St. Paul to White Bear, and placing of 85# 7x9 tie plates in Tracks 1, 2 and 3 at Gloster and the Lead Track at White Bear, as per Tie Plate Forms Nos. 1, 2 and 3.

It is recommended the work be done.

Checked and Entered
President's Office



Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Superintendent

Signature and Title: Superintendent Date Nov. 30, 1925

APPROVED: General Superintendent, Engr. Maint. of Way, General Manager.

 Chief Engineer, Vice President.

 For Comptroller, President, Date of Final Approval: FEB 8 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1318 issued 19 Work begun 19 Work finished June 30, 1926