

N. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1926

1926

EXPENDITURE'S NO. 7

DEPT. NO.

A. F. E. NO.

154

ENGINEERING DEPT. NO. 8

St. Paul

Div. St. Paul Terminal

DISTRICT STATE Minn.

VAL SEC. NO. 6

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 148.

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	131		33	
Value of salvage	98			
Incidental costs				33
Total to Operating Expenses				98
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts			10	115
Net charge to Investment account—Additions and Betterments				246
Total of distribution				

COST AT CURRENT ADJUSTMENT
MADE IN



Budget reference: 1926 Tie Plate Program In Budget Jan 29 Class of Work: No. 3

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

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

Location: St. Paul, - 3rd Street to Maryland Street.

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

Reason: The 1926 tie plate program provides for the replacing of the present second hand 90# 6x8 1/2 tie plates with new 90# 7 1/2 x 10 1/2 tie plates in the Main Track between Third Street and Maryland Street, as per Tie Plate Form No. 2.

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. 30th, 1926

APPROVED:

H. H. Fisher

General Superintendent

Demetrius

Asst. Engr. Maint. of Way

Chelchib

General Manager

Mech. Supr., Maint. Tel. or Signal Engr.

[Signature]

Chief Engineer

[Signature]

Vice President

[Signature]

For Controller

Date of Final Approval FEB 6 - 1926

President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

No. 1446 Issued

Work begun

Work finished

June 30, 1926