N. P. 1363 6-24

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926 1926

SUPERINTENDENT'S No. 13 1926

DEPT. No.

ENGINEERING DEPT. No. 13 1926

A. F. E. No. 159

St. Paul DIV. Main Line DISTRICT BRANCH STATE Minn. VAL. SEC. No. 9

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 1384.

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	$ 956	$	$	$	
Value of salvage	720		236		
Incidental costs					$ 336
Total to Operating Expenses					
Total to Profit and Loss					720
To Material and Supplies					
To Bills for Collection					
To Other Accounts					1148
Net charge to Investment account—Additions and Betterments					$ 2104
Total of distribution					

COST AT CURRENT ADJUSTMENT MADE IN 19

Added to Joint Valuation Month Oct-1926

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

Joint facility contract reference: Joint Account with G.N. Ry. Contract dated June 11, 1906.

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

Location: Northtown to St. Cloud,- N.P. Side.

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

Reason: The 1926 tie plate program provides for replacing the present 90# 6x8½ tie plates in the Westward or Northern Pacific Main Track with new 90# 7½x10½ tie plates, and placing of 85# 7x9 tie plates in the Westward Siding at Anoka; the Middle and Westward Siding at Elk River; the Westward Siding at Baileys; the Westward Siding at Becker; the Westward Siding and House Track at Clear Lake, as per Tie Plate Forms Nos. 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. 30th, 1925

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

Mech. Supt. Supt. Telgh. or Signal Engr. Vice President.

Chief Engineer.

For Comptroller. President. Date of Final Approval FEB. 8-1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished Aug. 31, 1926