

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

SUPERINTENDENT'S No. 14
1926

DEPT. No.
ENGINEERING DEPT. No. 14
1926

1926
YEAR 1926
A. F. E. NO. 160

St. Paul Div. Epls. Termal MainLine DISTRICT STATE Minn. VAL. SEC. NO. 9

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 6398.

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	3528			
Value of salvage	1902		624	
Incidental costs				
Total to Operating Expenses				624
Total to Profit and Loss				1902
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				5774
Total of distribution				8500



COST AT CURRENT ADJUSTMENT
MADE IN 19

Budget reference: 1926 Tie Plate Program In Budget - Item 77 Class of Work: No. 3

Joint facility contract reference: Not Joint Account

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

Location: St. Cloud to Staples, and Northtown Yard.

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 90# 6x9 tie plates in the Main Track between St. Cloud and Staples, with new 90# 7x10 tie plates, and the placing of 85# 7x9 tie plates in the East and West Lead at Northtown Yard; Tracks 1, 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12 in Yard "A" at Northtown; the Westward Siding at Sauk Rapids; Siding and Storage Track at Sartell; Westward Siding and House Track at Rice, and Eastward and Westward Siding at Royalton, as per Tie Plate Forms Nos. 2 and 3.
It is recommended the work be done.

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Superintendent

Signature and Title: M. Superintendent Date Nov. 30, '25

APPROVED: H. K. [Signature] General Superintendent. [Signature] General Manager.

[Signature] Chief Engineer. [Signature] Vice President.

[Signature] For Comptroller. [Signature] President. Date of Final Approval: FEB 8-1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1348 issued _____ 19 _____ Work begun _____ 19 _____ Work finished Sept 30 1926