

N. P. 1363
6-23

NORTHERN PACIFIC RAILWAY COMPANY COMPTROLLER'S COPY
AUTHORITY FOR EXPENDITURE

Superintendent's No. 19
1926

DEPT. NO.
ENGINEERING DEPT. NO. 19

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

St. Paul Div. Main Line

DISTRICT STATE Minnesota VAL SEC. NO. 9
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3866

Accounting distribution as follows: (Distribution to be made in General Office.)

Cost of property retired	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Value of salvage				
Incidental costs				
Total to Operating Expenses				1430
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				2436
Total of distribution				3866

Original Cost Adjustment
FEB 12 1927
Made in *Journal*

Budget reference: 1926 Budget Item 3

Class of Work: No. 1

Joint facility contract reference: Not Joint Account

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

Location: Between Randall and Philbrook

Title: Proposed bank widening to permit of washed ballasting.

and

Reason:

To carry out the washed ballast program it is proposed to place washed gravel between Randall and Philbrook, and to do this it is necessary to widen the bank between these points. The bank widening material to be obtained from local cuts. It is recommended the work be done.

Checked and Entered
President's Office



Work to be done by company force under charge of Superintendent

Superintendent

Accounting to concentrate in the office of Superintendent

Superintendent

Signature and Title:

Superintendent

By Dec. 16 1925

APPROVED <i>H. H. Stevens</i> General Superintendent	<i>Benjamin Blum</i> Assistant Eng. Maint. of Way	<i>W. H. Richards</i> General Manager
<i>J. H. Blum</i> Chief Engineer		<i>W. H. Richards</i> Vice President
<i>W. H. Richards</i> For Comptroller	<i>W. H. Richards</i> President	Date of Final Approval FEB 8 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 118 Issues 19 Work begun 19 Work finished Aug. 22 1926