

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926

1926

1926

Superintendent's No. 98
No.

Dept. No.

Engineering Dept. No. 2

A. F. E. No. 1

167

Cargo

Div.

Main Line-2nd

District

State

North Dakota

Vol. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3 725

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	\$ 4008	\$	\$	\$
Value of salvage	1899		2009	
Incidental costs			751	
Total to Operating Expenses				\$ 2760
Total to Profit and Loss				1899
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account--Additions and Betterments			10	985
Total of distribution				\$ 5724

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT 5

Budget reference: In Budget - Item 65-183

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

Location: Between Spiritwood and Jamestown - North Dakota -

Title: Relay 90# Rail in Curves Nos. 93 and 99 with 100# Rail -

Reason: Curves Nos. 93 and 99 were laid in 1913 with 80# rail.

Curve 93 is a one degree curve on single track and curve 99 is a three degree curve on double track. The rail in these curves has become worn to a point where it is necessary that it be removed next season and in the interest of economical maintenance, they should be relaid with 100# rail.

Original Cost Adjustment
Made in JAN 1 1927

Final

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Division Accountant

Signature and Title:

Superintendent

Date November 19th, 1926

APPROVED

General Superintendent

Engr. Maint. of Way

Assistant General Manager

Mech. Supt., Sept. Tack or Signal Engr.

Chief Engineer

General Manager

Vice President

For Comptroller

President

Date of Final Approval

FEB 8 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1145 issued 19 Work begun 19 Work finished Nov 6 1926

ADAMS

مجلس ۱۵۵۵

PC 34-4630

1170

0.0000

PT 48+57.26

Water Division

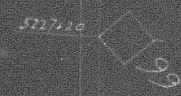
HB 5245+028 End of Relay

Water Division

RE 04 10025 111.6-19.6 Replacing 94" OH
44" x 11" flange at pier

Begin Relay 52324+332 90°

PC 34+46.55



PT 64+08.5

4964+164 End Relay 90°



RE 04 10025 111.6-19.6 Replacing 94" OH
44" x 11" flange at pier

PC 52+70.2

1751+962 Begin Relay 90°

Farago Division NDR
Between Spiritwood and damastown
Relay Curves #938 & #99

Office of Dam Engr. J. Paul Nov 26, 1926
New Work Shown Road
Authorized Under AFE 16728
Work begun Nov 1926
Work completed Nov 6, 1928
1615 Sec IV ND