

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE **1926**

1926

1926

Year: 1926

1926

Superintendent's No. **12**
No.

Dept. No.
Engineering Dept. No. **17**

A. F. E. No. **172**

FARGO Div. **Red River** District Branch State **Minn.** Val. Sec. No. **15**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2018.00

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	\$ 488	\$	\$	\$
Value of salvage	243		243	
Incidental costs				
Total to Operating Expenses			\$ 243	
Total to Profit and Loss				243
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				1775
Total of distribution			\$ 2261	



MADE BY GENERAL ACCOUNTANT

Budget reference: Item 79

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 to do nothing

Location: Various Points - between Manitoba Jct. and Grand Forks.

Title Tie Plates

Reason:

In order to comply with Standard Practice, these tie plates are required for use in connection with 1926 tie renewals.

Checked and Entered
President's Office



Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Division Accountant

Signature and Title: *E. H. Hamilton* Superintendent Date January 8 19 26

APPROVED <i>W. H. Stearns</i> General Superintendent.	<i>W. H. Stearns</i> Engr. Maint. of Way.	<i>W. H. Stearns</i> Assistant General Manager.
<i>W. H. Stearns</i> Mech. Supt., Supt. Telch. or Signal Engr.	<i>W. H. Stearns</i> Chief Engineer.	<i>W. H. Stearns</i> General Manager.
<i>W. H. Stearns</i> For Comptroller.	<i>W. H. Stearns</i> 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 *Nov. 31 1926*