N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

COMPTROLLER'S COPY

AUTHORITY FOR EXPENDITURE

YEAR 1926

SUPERINTENDENT'S No. 97 — DEPT. No. 1926 — A. F. E. NO. 178

No. 1926 — ENGINEERING DEPT. No. 3

Dakota — Div. Main Line — DISTRICT BRANCH — STATE N. D. — VAL. SEC. No. 1

Relay Rail & Sp. Fr.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 4145.

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	$ 3991	$	$	$
Value of salvage	2145		1846	
Incidental costs			745	
Total to Operating Expenses				$ 2591
Total to Profit and Loss				
To Material and Supplies				2145
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				1554
Total of distribution				$ 6290

COST AT CURRENT ADDITIONS MADE IN 1926

DEPRECIATION ACCOUNT 1926 ITEM ON EXHIBIT 5

Budget reference: In Budget Item 15 — 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: Main Line -

Line: Relay Curves No. 148 and No. 186. Between Jamestown & Bismarck

and

Reason: These curves are laid with 80 pound rail which is badly worn and requires renewal.
It is proposed to replace the rail in curve No. 148 with 100 pound rail and that in curve 186 with 130 pound rail.
This is in accordance with the program for 1926.
Estimates and sketches attached.

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.

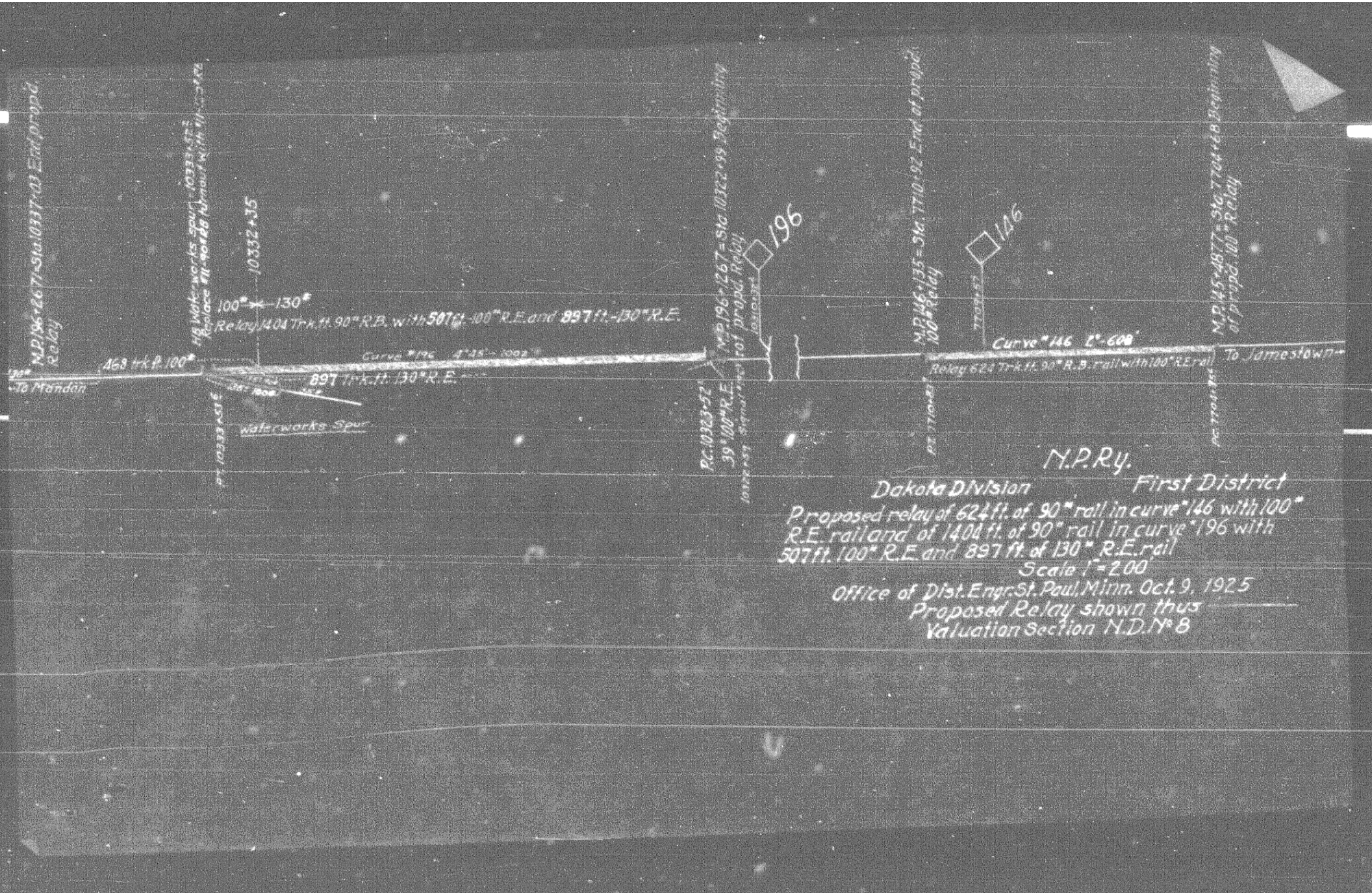
Signature and Title: W. E. Berner, Superintendent — Date Nov. 23rd 1925

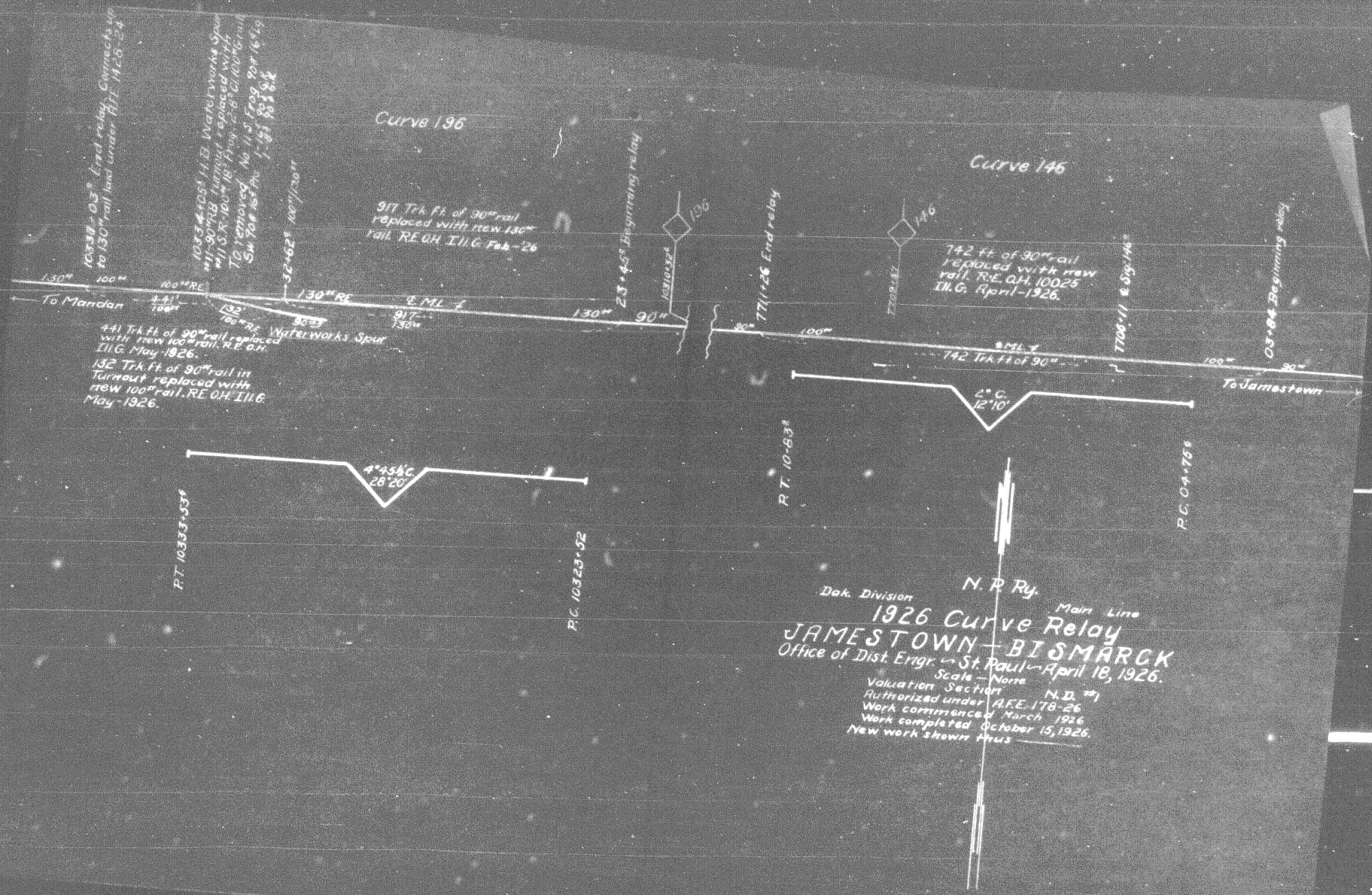
Approved:

J. T. Strachan, General Superintendent	Bernard Palmer, Asst. Engr. Maint. of Way	H. Nichols, General Manager
Asst. Supt., Supt. Trsp. or Signal Engr.		
W. E. Dunn, Chief Engineer		W. Bain, Vice President
W. M. Mannix, For Comptroller	Charles Donnelly, President	Date of Final Approval FEB 8 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Memo No. 1345 issued ..... 19 ..... Work begun ..... 19 ..... Work finished Oct. 5 1926


N.P.Ry.
Dakota Division
First District
Proposed relay of 624 ft. of 90# rail in curve #146 with 100# R.E. rail and of 1404 ft. of 90# rail in curve #196 with 507 ft. 100# R.E. and 897 ft. of 130# R.E. rail
Scale 1"=200'
Office of Dist. Engr. St. Paul, Minn. Oct. 9, 1925
Proposed Relay shown thus
Valuation Section N.D. No 8
To Mandan
To Jamestown
468 trk ft. 100#
897 Trk. ft. 130# R.E.
Waterworks Spur
Curve #196
Curve #146
Relay 1404 Trk. ft. 90# R.B. with 507 ft. 100# R.E. and 897 ft. 130# R.E.
Relay 624 Trk. ft. 90# R.B. rail with 100# R.E. rail
100# — 130#
196
146


Curve 196
Curve 146
917 Trk. ft. of 90# rail replaced with new 130# rail. R.E. O.H. Ill.G. Feb-26
742 ft. of 90# rail replaced with new rail. R.E. O.H. 10025 Ill.G. April-1926.
441 Trk. ft. of 90# rail replaced with new 100# rail. R.E. O.H. Ill.G. May-1926.
132 Trk. ft. of 90# rail in Turnout replaced with new 100# rail. R.E. O.H. Ill.G. May-1926.
To Mandan
To Jamestown
Waterworks Spur
23+4.5 Beginning relay
77+26 End relay
03+84 Beginning relay
4°45½' C. 28°20'
2° C. 12°10'
P.T. 10333+53
P.C. 10323+52
P.T. 10+83
P.C. 04+75
N. P. Ry.
Dak. Division
Main Line
1926 Curve Relay
JAMESTOWN — BISMARCK
Office of Dist. Engr. — St. Paul — April 18, 1926.
Scale — None
Valuation Section M.D. #1
Authorized under A.F.E. 178-26
Work commenced March 1926
Work completed October 15, 1926.
New work shown thus