



N. P. 1363
6-34

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

SUPERINTENDENT'S NO. 105.

DEPT. NO.

1926 NO.

ENGINEERING DEPT. NO. 11

A. F. E. NO. 182

Dakota Div. Sykeston

BRANCH STATE N. D. VAL. SEC. NO. 11

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3701.

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				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				
Total of distribution				\$ 2701



Budget reference: In Budget - 1926

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: Various Points - Sykeston Branch. Between Carrington and Turtle Lake

Title: Tie Plates -

Reason: To prolong the life of the cross tie and switch ties it is proposed to apply tie plates to cross ties and switch ties to be laid during the coming season, thereby protecting them against rail cutting. This is in line with standard practice circular M.W. 215. Estimate herewith.

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. Bernier* Superintendent Date Nov. 24th 1925

APPROVED: <i>H. K. Strickland</i> General Superintendent	<i>Bernard Blum</i> Engr. Maint. of Way	<i>Chicklets</i> General Manager
<i>W. E. Bernier</i> Chief Engineer		<i>W. E. Bernier</i> Vice President
<i>W. E. Bernier</i> Gen. Controller	<i>W. E. Bernier</i> President	Date of Final Approval: FEB 8 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued _____ 1925 Work begun _____ 1925 Work finished June 30 1926