

N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

COMPTROLLER'S COPY

AUTHORITY FOR EXPENDITURE

1926 1926

SUPERINTENDENT'S No. 145.

DEPT. No.

ENGINEERING DEPT. No. 29

A. F. E. NO. 191

1926

YELLOWSTONE Div.

FOURTH

1926

DISTRICT

STATE MONTANA, VAL. SEC. No. 1.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$5459.00.

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	2822			
Value of salvage	165		2657	
Incidental costs				
Total to Operating Expenses				2657
Total to Profit and Loss				165
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				2802
Total of distribution				5624

Budget reference: 1926. In Budget - Item 80

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: FORSYTH TO HUNTLEY.

Title: Estimated cost proposed tie plates for 1926 main line tie renewals, yard and passing tracks.

Reasons:

Tie plates as per the attached estimate will be required for 1926 in accordance with standard practice circular MW-315, replacing old standard tie plates in main track with new standard where ties are renewed, and also to replace broken tie plates now in track and for tie plating yard tracks and sidings laid with 85 and 90# rail and where treated ties are to be furnished for yard tracks and sidings.

Work to be done by company force under charge of

Division Superintendent.

Accounting to concentrate in the office of

Division Superintendent.

Signature and Title:

Superintendent

Date Nov. 30th, '25.

APPROVED:

<i>[Signature]</i> General Superintendent	<i>[Signature]</i> Asst. Genl. Supt. of W.	<i>[Signature]</i> General Manager
<i>[Signature]</i> Chief Engineer	<i>[Signature]</i> Vice President	
<i>[Signature]</i> For Comptroller	<i>[Signature]</i> President	Date of Final Approval FEB 8 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1318 issued

Work begun

Work finished

Sept. 18, 1926