



N. P. 1363
6-24

1927

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1927 1927
YEAR 1926

SUPERINTENDENT'S No. 156
No. 16

DEPT. No.
ENGINEERING DEPT. No. 13

A. F. E. NO. 18

MONTANA

Div. SECOND

DISTRICT STATE MONTANA VAL. SEC. No. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 8566.00

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	7389			
Value of salvage	3913			
Incidental costs			3476	
Total to Operating Expenses			1977	

Total to Profit and Loss				5453
To Material and Supplies	COST AT CURRENT ADJUSTMENT			
To Bills for Collection	MADE IN 19			3913
To Other Accounts				
Net charge to investment account—Additions and Betterments				3113
Total of distribution				12479



Budget reference: Item 66

Original Cost Adjustment
Made in MAR 15 1928 19

Joint facility contract reference: Not Joint.

Class of Work: No. 3

The location is _____ on this company's property. To secure rights, it will be necessary

Location: Bozeman, Montana (near)
Title: Relay Rail Bozeman Tunnel.

Reason:

Rail in Bozeman tunnel is in very poor condition due to chemical action of water, etc. Rail has been inspected by rail inspector and its condition is such that it should be relaid as soon as possible.

It is therefore recommended that work be done as per blue prints and estimates 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 Superintendent.

Signature and Title:

APPROVED: *H. H. Jacobus* Superintendent, Date Nov. 26th 1926

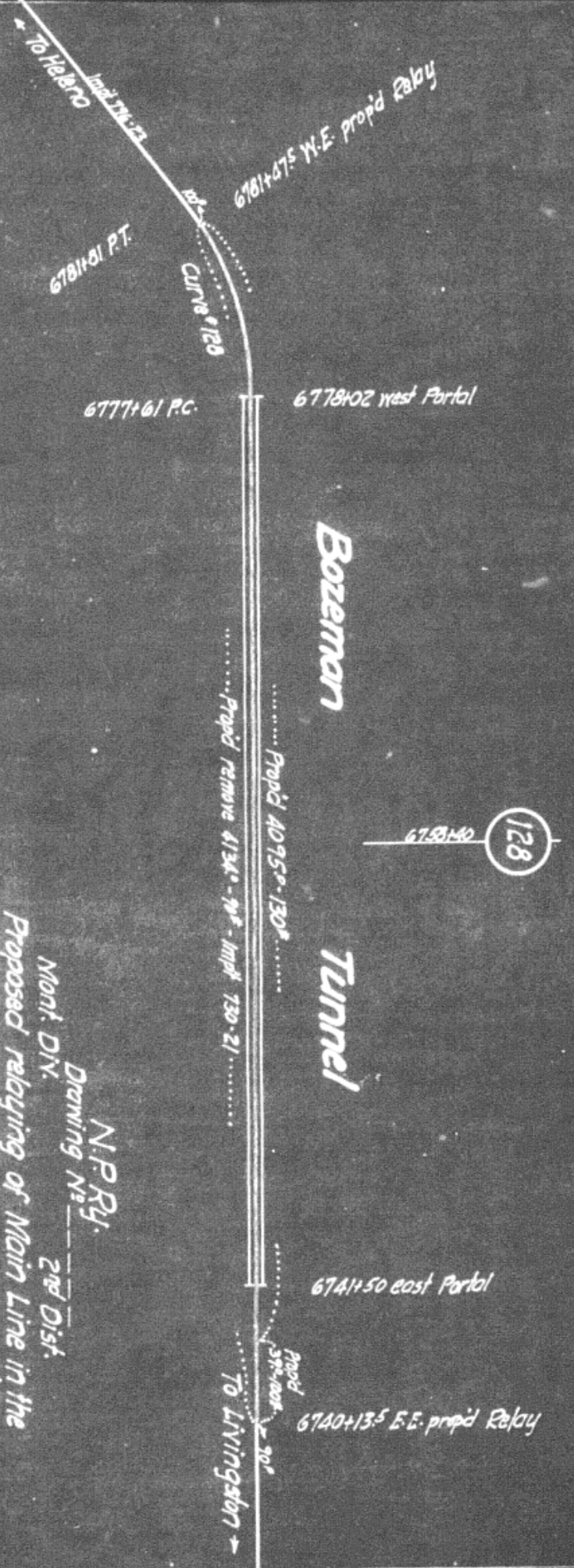
<i>[Signature]</i> General Superintendent	<i>[Signature]</i> Asst. Chief Engr. or Engr. Maint. of Way	<i>[Signature]</i> General Manager
<i>[Signature]</i> Mech. Supt., Supt. High or Signal Engr.	<i>[Signature]</i> Chief Engineer	<i>[Signature]</i> Vice President
<i>[Signature]</i> For Comptroller	<i>[Signature]</i> President	Date of Final Approval DEC 30 1926



COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

19 _____ Work begun _____ 19 _____ Work finished Feb. 8 1927



N.P.Ry.
 Drawing No. 2nd Dist.
 Proposed relaying of Main Line in the
 Bozeman Tunnel, replacing present 90°
 O.H., A.R.A.B. rail with 130° R.E. rail.
 near
Bozeman
 Not to Scale
 Office of Dist. Engr. Livingston Mont. Nov. 22, 1926.
 Proposed new work shown
 Valuation Section Montana's 3
 1927 Budget Item

West End

6781+525 (M.P. 128+23125) W.E. Relay

6778+02° west Portal

Bozeman Tunnel

6758+40 128

6741+50° = 6728+94° east Portal

6727+617 (M.P. 127+23347) E.E. Relay

H. B. 6723+18°

Muir

NOTE: Track stations to east end West ends of Relay R.F.E. 178-23 were found to be in error and instead of 6781+45 E.E. end 6795+348 W.E. should be 6781+525 E.E. and 6795+394 W.E.

Mont. Div. Eng. Dist. N.P. Ry. Relay rail in Bozeman Tunnel near BOZEMAN
Office Dist. Engr. Livingston August 3, 1927.
Not to scale
New work shown.
Valuation Section Mont. Div. 3
Adm. under Imp't 18-27 collected 30-26
Work begun December 1926
Work completed February 8, 1927

1927
NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPROMISER'S COPY
1927 YEAR 1926

DEPT. NO. 177 A. E. E. NO. 19
SUPERINTENDENT'S NO. 149 ENGINEERING DEPT. NO. 177

Yellowstone Div. SECOND DISTRICT DISTRICT STATE No Dakota/Nebr. No. 2
JEWEL/NEBRASKA

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 510.

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	1200		1200	
Value of salvage		100		100
Incidental costs				1300
Total to Operating Expenses				1300
Total to Profit and Loss				1300
To Material and Supplies				
To Bills for Collection				790
To Other Accounts				510
Net charge to investment account—Additions and Betterments				510
Total of distribution				510

Original Cost Adjustment Made in APR 19 1927 19

Budget reference: Not budget item
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: Dickinson, N.D.
Title: Estimated cost to convert a portion of the old carpenter shop into an ice house, as per sketch dated December 3, 1926.
Reason: The present passenger ice house at Dickinson is in such a dilapidated condition it cannot be put in shape for storing ice this season. It is necessary to have a supply of passenger ice to take care of the lunchroom, depot and supply cabooses, also supply for the roundhouses. To take care of the situation, it is recommended that the old brick car shop building be fitted out for storing approximately 300 tons of passenger ice. The work should be done in the very near future and in accordance with the attached estimate and blue print.

Work to be done by _____ under charge of _____
Division Superintendent
Date Dec 8th '26