



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1929 1929
YEAR 1929

SUPERINTENDENT'S No. 2
No. "

DEPT. No.
ENGINEERING DEPT. No. 9

A. F. E. NO. 134

Fargo Div. Main Line First DISTRICT STATE Minn. VAL. SEC. No. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 24,054.00

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				
Value of salvage				
Incidental costs				9680 ✓
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				14374 ✓
To Other Accounts				
Net charge to investment account - Additions and Betterments				24054 ✓
Total of distribution				

Budget reference:

Item 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: Between Frazee and Audubon, Minnesota. M.P. 200 x215.

Title: Bank Widening.

and

Reason:

Washed ballast program provides for washed ballast in this territory in 1930 and in anticipation of this it is necessary that bank widening required be done a year in advance of the placing of ballast.



Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Division Accountant.

Signature and Title:

By CWC OMB

APPROVED:

H. H. Strachan
General Superintendent.

Asst. Chief Engr. or Engr. in Charge of Work

Supt. Date Sept. 25 1928

Mech. Supt., Supt. Telegraph or Signal Engr.

Chief Engineer.

Date of Final Approval

JAN 28 1929

For Comptroller.

Charles Hornumly
President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 Issued

19... Work begun

19... Work finished