



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1929

1929/1929
YEAR 1929

SUPERINTENDENT'S NO. 22
NO.

DEPT. No.
ENGINEERING DEPT. No. 15

A. F. E. NO. 202

Fargo DIV. Main Line 1st District
BRANCH STATE Minn. VAL. SEC. No. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 123,479.00

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	0	0	0	0
Value of salvage				
Incidental costs				
Total to Operating Expenses				55830 ✓
Total to Profit and Loss				
To Material and Supplies		Original Cost Adjustment Made in 6-11-1920		
To Bills for Collection		Final		
To Other Accounts		Revised - 5-28-27		
Net charge to investment account—Additions and Betterments				67649 ✓
Total of distribution				123479 ✓

Budget reference: Item 33

Class of Work: No. 2 ✓

Joint facility contract reference: Not Joint

The location is --- on this company's property. To secure rights, it will be necessary to do nothing.

Location: Between Perham and Frazee M.P. 189x424 to M.P. 199x400

Title: Proposed Washed Gravel Ballast--

and

Reason: The present ballast in this territory is very light and should be replaced in order to properly and economically maintain track. Bank Widening has been completed and the proposed ballast adjoins that already placed to the east and is a continuation of program to provide proper ballast on Main Line to improve track conditions and save future maintenance expense.

Work to be done by company force under charge of

Superintendent.

Accounting to concentrate in the office of

Division Accountant.

Checked and Entered
President's Office

Signature and Title:
CWC OMB

Supt. Date Dec. 19 19 28

APPROVED:

<i>H. H. Strauss</i> General Superintendent.	<i>J. P. ...</i> Asst. Chief Engr. or Chief Maint. Man.	<i>...</i> General Manager.
<i>...</i> Mech. Supt., Supt. Teigh. or Signal Engr.	<i>...</i> Chief Engineer.	<i>...</i> Vice President.
<i>...</i> For Comptroller.	<i>Charles Donnelly</i> President	Date of Final Approval { FEB 4 1929 } 19 29

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1346 issued

19 Work begun

19 Work finished

11/12 29

