



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1929 1929
YEAR 1929

SUPERINTENDENT'S No. 37
No.

DEPT. No.
ENGINEERING DEPT. No. 38

A. F. E. No. 307

Fargo Div. Main Line -- 2nd DISTRICT STATE No. Dak. VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 364.00

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				
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				364
Total of distribution				364

Budget reference: Not in Budget

Class of Work: No. 8

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: Casselton, N/ Dak.

Title: Improve Surface of Highway Crossings on 2nd, 3rd and 4th Avenues.

Reason: The City Council at Casselton ordered us to plank these crossings the entire width of our right of way as provided by City Ordinance, as these crossings were in bad shape and the City had graveled streets up to our right of way. To widen planking to full width of streets and place additional planking between the tracks would have cost approximately \$750.00 and the maintenance of these plank crossings would have been considerable. Took up with the City and they agreed that if we cut down and levelled off the crossings and placed filling of washed sand from Darling Pit with top surface of gravel crossings on these streets would be satisfactory and crossing were accordingly graded and graveled, the work being completed in August last.

This resulted in a less initial cost and the future maintenance will be much less than the planking.



Completed Work to be done by company force under charge of Superintendent Work completed in Aug. 1928

Accounting to concentrate in the office of Division Accountant.

Checked and Entered President's Office

Signature and Title: CWC OMB

E. H. ...

Supt. Date Jan. 28, 1929

APPROVED: *N. H. Strachan*
General Superintendent.

J. ...
Asst. Chief Eng. in Charge, Maint. of Way.

General Manager

Mech. Supt., Supt. Telg. or Signal Engr.
Demad ...
Chief Engineer.

H. E. ...
Vice President.

A. ...
For Comptroller.

Charles ...
President

Date of Final Approval { MAR 2 1929 }

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

No. 1345 issued 19. Work begun 19. Work finished June 30 1929

