



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1929 1929
YEAR 1929

SUPERINTENDENT'S No. 42
No. 0

DEPT. No.
ENGINEERING DEPT. No. 43

A. F. E. NO. 309

Fargo

Div. Casselton

BRANCH STATE No. Dak. VAL. SEC. No. 6

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 373.00

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	\$ 110			
Value of salvage			\$ 110	\$ 22
Incidental costs				\$ 132
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				\$ 241
Net charge to investment account—Additions and Betterments				\$ 373
Total of distribution				

Original Cost Adjustment
Made in 5-17-1930
Final

Class of Work: No. 278

Budget reference: Item 404 199-1929

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: Kathryn N. Dak.

Title: Replace Decayed Timber Walk with 5 Foot Concrete Walk.

Reason: The present timber walk across right of way on west side of road leading to depot is worn and necessary to replace. This connects on the south with concrete walk constructed by the village and we have been requested by the Village to provide concrete walk across right of way. We took up with Village authorities to secure their consent to place curbing and fill with cinders but they insisted on concrete walk being provided to conform with walk built by the Village which extends on to our right of way. In taking up with our Division Counsel was advised that in their opinion the Village could compel us to install concrete walk. In view of condition of present walk authority should be given so we can construct the new walk as early in the spring as weather conditions will permit in order to save making further repairs and to avoid possibility of personal injury.

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

Supt. Date Jan. 31 1929

Signature and Title
CHS OWS

APPROVED: N. H. Strauss

General Superintendent

Asst. Chief Engr. or Engr. in-charge of Work

General Manager

Mech. Supt., Supt. Telph. or Signal Engr.

Demad Allen

Chief Engineer

Vice President

W. Becklund

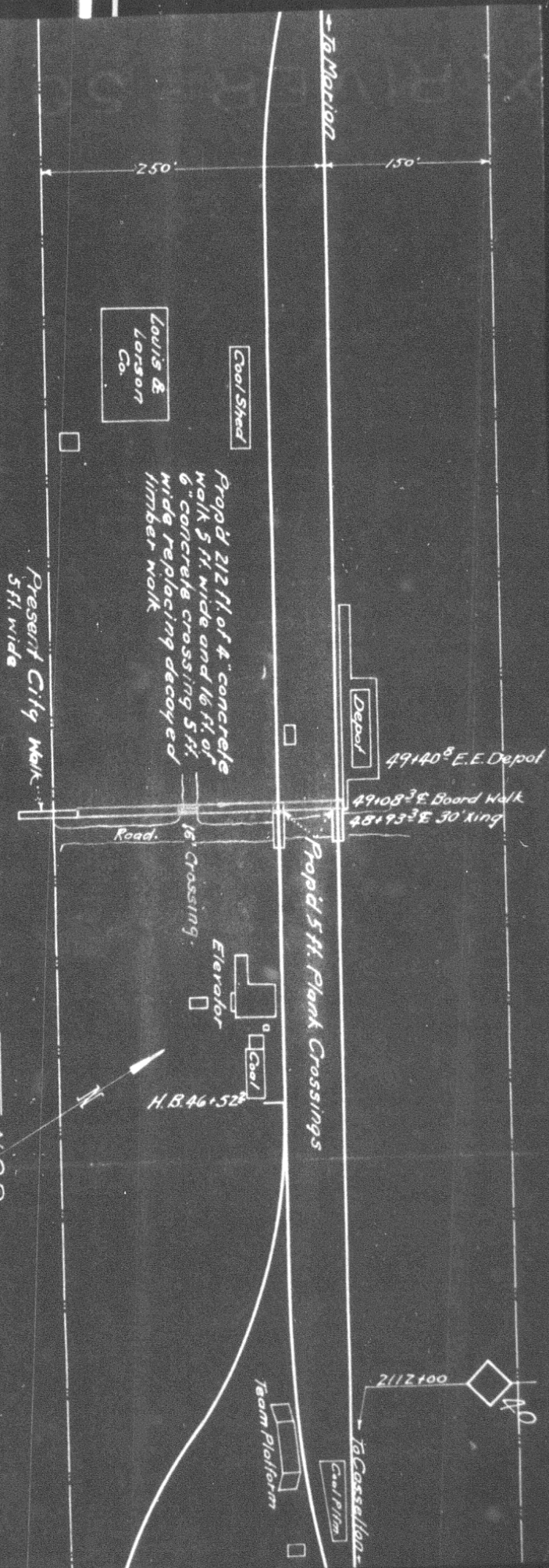
Far Comptroller

Charles Donnelly

President

Date of Final Approval
MAR 2 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION



Fargo Division
 Cassellan Branch
 Prop'd Replacement of Timber Walk
 With Concrete Walk at Depot-Kathryn
 Office of Dist. Engr. St. Paul, Jan. 2-1929
 Valuation Section No. 6-N.D.
 Prop'd new work shown thus —