



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1929

1929 1000
YEAR 1929

SUPERINTENDENT'S No. 54
No.

DEPT. No.
ENGINEERING DEPT. No. 56

A. F. E. No. 405
A
B
C

Fargo Div. Various

DISTRICT STATE No. Dak. & Minn.
BRANCH STATE

VAL. SEC. No. 14 Minn.
1 N.D.
3 N.D.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3654.00

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss			
				A	B	C	
Cost of property retired.....	919						
Value of salvage	30		889				
Incidental costs			187				
Total to Operating Expenses				66	1010		1076 ✓
Total to Profit and Loss							
To Material and Supplies						30	30 ✓
To Bills for Collection							
To Other Accounts							
Net charge to investment account—Additions and Betterments			202	1914	462		2578 ✓
Total of distribution			202	1980	1502		3684 ✓

Original Cost Adjustment
6-2-1921
Made in Final

Budget reference: Texas 1096 113-1929 (Form 134 Item)

Class of Work: No. 1

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: Various Points on Fargo Division.--

Title: Bridge and Culvert Work Covered by Form 134 of 1929.

and

Reason: This work was found necessary on fall inspection of 1928.

The work under this RFA includes all minor items under Class No. 1 of the 134 Program which comes under classification account grading for the entire Fargo Division.

This improvement already authorized on Form 134.

Work to be done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Accountant.

Signature and Title: CHS OMB *E. J. Humber* Supt. Date Feb. 16 1929

Checked and Entered President's Office



APPROVED <i>H. H. Strauss</i> General Superintendent.	<i>J. H. ...</i> Asst. Chief Engr. in Charge Maintenance	<i>J. H. ...</i> General Manager.
<i>M. S. Clement</i> Mech. Supt., Supt. Telph. or Signal Engr.	<i>M. S. Clement</i> BRIDGE ENGINEER	
<i>Bernard Blinn</i> Chief Engineer		<i>A. J. ...</i> Vice President.
<i>Charles Soucie</i> For Comptroller.	<i>Charles Soucie</i> President	Date of Final Approval { MAR 19 1929 C- July 31-1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued _____ 19 _____ Work begun _____ 19 _____ Work finished May 30 1929