

# NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

Year: **1923**

Superintendent's No. **108** Revised Dept. No. **Engineering**  
No. **131** Engineering Dept. No. **131**

A. F. E. NO. **33**



Div. **Sykeston**

District **State N.D.**  
Branch

Val. Sec. No. **11**

IS REQUESTED FOR A NET EXPENDITURE OF \$805.

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				\$ <b>28</b>
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ <b>777</b>
Total of distribution				\$ <b>805</b>

Budget reference: **Not in Budget**

Class of Work: No. **17**

Joint facility contract reference: **Not Joint Account**

The location is - - - on this company's property. To secure rights, it will be necessary

Location: **Dover**

Title **Residence for Agent**  
and

Reason: The depot facilities consisted only of a car top, and did not provide living rooms for the agent. There being no houses for rent it was necessary to provide living quarters and this was done by moving the old temporary depot building from Zap, after completion of the new depot at that point. A car top abandoned at Zap was also moved to Dover for a depot fuel shed; Authorized by General Superintendent in July 1922. Estimate and sketch attached.

*S.A. 107-1923*

Checked and Entered  
President's Office



Completed  
Work to be done by **company force** under charge of Superintendent in August 1922  
~~contract~~

Accounting to concentrate in the office of **Division Accountant**

Signature and Title: *W. C. Williams* Superintendent. Date: **December 15** 19 **23**

APPROVED: <i>W. C. Williams</i> General Superintendent.	<i>Bernard Allen</i> Engr. Maint. of Way.	<i>J. M. Rapelyer</i> Assistant General Manager.
<i>W. C. Williams</i> Chief Engineer.	<i>W. C. Williams</i> General Manager.	<i>J. M. Rapelyer</i> Vice President.
<i>W. C. Williams</i> For Comptroller.	<i>Charles D. Smith</i> President.	Date of Final Approval } <b>12-20-23</b> 19 <b>23</b>

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 24 1924** Work begun 19 **Nov. 29, 1922** Work finished

