

N. P. 1363
6-24NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE1926 1926
YEAR

SUPERINTENDENT'S NO. 2

DEPT. NO.

A. F. E. NO. 83

1926

ENGINEERING DEPT. NO. 18
1926DISTRICT STATE N. D.
BRANCH

VAL. SEC. NO. 1

Div. Main Line

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$155

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

	Operating Expenses	Profit and Loss	Net Operating Expenses	No. Association (100)
Cost of property retired		1000		
Value of salvage		155		
Incidental costs				
Total to Operating Expenses			845	
Total to Profit and Loss			145	
To Material and Supplies			155	
To Bills for Collection				
To Other Accounts			1000	
Net charge to investment account—Additions and Betterments				
Total of distribution				



Budget reference: Not in budget

Joint facility contract reference: Not Joint Account

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

Location: Don -

The Abandon Block House -

and

Reason: In 1907 manual block system was established on the Main Line including construction of a block house at Don. Very shortly thereafter use of the manual block system was discontinued and we now have in operation an automatic block system. There being no likelihood of further use of this building for any purpose it was sold to Emil Burns of Medina for \$155.00. This A.F.E. is submitted for accounting purposes.

Informal authority General Manager's letter December 24, 1925.

Checked and Entered
President's Office

Work to be done by company force under charge of _____ Will be removed shortly.

Accounting to concentrate in the office of Division Accountant.

Signature and Title:

APPROVED

J. H. Hansen

General Superintendent

B. H. Hansen

Chief Engineer

W. H. Hansen

General Manager

Work, Supl., Supl. Train or Stand Eng.

W. H. Hansen

Chief Engineer

W. H. Hansen

For Comptroller

Date of Final Approval

JAN 28 1926

Vice President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1142 issued

Work began

Work finished

17614.529.84

Proposed sale of 1942 2 1/2
block houses to Emil Grant
or Medina 112. Structure to
be removed from right of
way by purchaser.

5254.57 C.R. Block House
To be sold

Dring of Block House moved
to Medina section house Jan. 1921

4 FT

6330.44
1118

Note: Block House sold
and payment received

N.P.R.
Dakota Division
Proposed sale of 1942 2 1/2
block house
at

2017
Scale 1"=100'
Valuation Section North Dak. No. 1
Structure to be sold shown thus:
Office of Dist. Engr. St. Paul, Minn. 1926