

N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S OFFICE

SUPERINTENDENT'S No. 161
No. 7

1928

1928

1928

DEPT. No.
ENGINEERING DEPT. No. 180

A. F. E. No. 8

Montana

Div. Low Grade Line

DISTRICT STATE Montana

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 285.00

VAL. SEC. No. 33

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

Cost of property retired.....\$	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
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

P & L a/c 606



Total of distribution

(125)

410

285

17

Budget reference: Not inbudget

Joint facility contract reference: Not Joint.

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

Location: Kerns Spur, Montana.

Title: Install Wagon Scale.

and

Reason:

This AFE is submitted to cover cost of installing wagon scales which were donated for use at this point by the Gallatin County Commissioners and ranchers in vicinity of Kerns Spur, the Railway Company bearing all expense in connection with installation.

It is therefore recommended that AFE be approved in order that cost can be entered into Capital Account.

Work completed November 30th, 1927.

COMPLETED 11/30/27

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

Accounting to concentrate in the office of Superintendent.

Signature and Title: *[Signature]*

Checked and Entered
President's Office

APPROVED:

[Signature]

Superintendent,

Date Dec. 7th 1927

General Superintendent.

[Signature]
Engr. Maint. of Way.

General Manager.

Mech. Supl., Supr. Telg. or Signal Engr.

Chief Engineer.

For Comptroller.

Date of Final Approval

JAN 3 1928

Vice President

Form No. 1549 issued

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

19..... Work begun

19..... Work finished Nov. 30 1927

N.P.R.
 Drawing 17
 Mont. Division
 Bozeman Logan Low Grd. Line
 Proposed Installation of
 10 Ton Wagon Scale
 at
 Kerns Spur
 Scale: 1" = 50'
 Office of Dist. Engr. Livingston, Mont. Dec. 5-1927
 Proposed work shown
 Valuation Section
 Mont. No. 3 B
 Work completed Nov. 30-1927

