



N. P. 1363
6-24

1928

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1928

SUPERINTENDENT'S No.

84

DEPT. No.

ENGINEERING DEPT. No. 114

A. F. E. No.

17

Dakota Div. Sykeston

DISTRICT STATE N.D.
BRANCH.

VAL. SEC. No. 11

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$500.

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
	\$ 1489			
Value of salvage	500			
Incidental costs				989

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

Total of distribution

989

500

1489

Budget reference: Not in budget

Joint facility contract reference: Not Joint

Class of Work: No.

15

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

Location: Mercer

Title: Retire Section House.

Reason:

Following the lengthening of sections on the Sykeston Branch, the section headquarters at Mercer were abandoned. The section house has been sold to F. A. Sommare, N.P. Agent there who has been given a ground lease for it. He will, however, remove it from our property when he leaves there. This A.F.E. is submitted for accounting purposes. Estimate and sketch attached.

COMPLETED.

Work done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Accountant.

Signature and Title:

Checked and Entered
President's Office

Superintendent. Date December 3, 1927

APPROVED:

H. H. Strachan

General Superintendent.

Donald Blum

Eng. Maint. of Way.

General Manager.

Mech. Supt., Supt. Telg. or Signal Engr.

Chief Engineer.

For Comptroller.

Charles Brunner

Date of Final Approval

JAN 4 1928

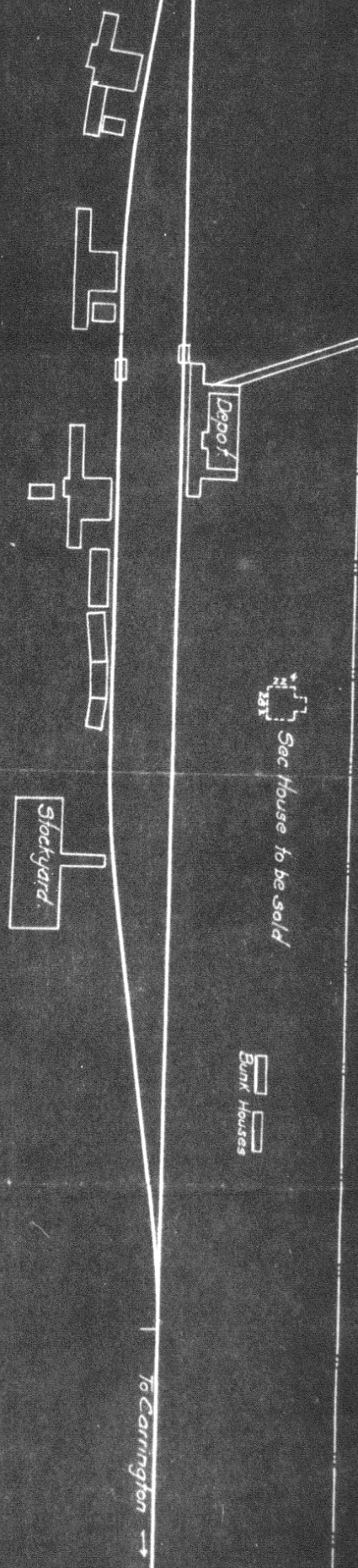
COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

Work begun

Work finished

Nov. 2, 1927



N.P.Ry.
Dakota Division
Sylkeston Branch
Proposed Sale of Section House
Mercer M.D
Scale 1" = 100'
Office of District Engineer St. Paul, Minn. Nov 29 1927
Valuation Section, N.D.N.'s II
Retirement shown thus-----