

N. P. 1363  
6-24

1928  
NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S RECORD  
YEAR 1928

Telegraph DEPT. NO. 32  
ENGINEERING DEPT. NO. 179

A. F. E. NO. 27

SUPERINTENDENT'S NO.

No.

Fargo Div. Main Line

DISTRICT STATE Minn.  
BRANCH

VAL. SEC. NO. 13-Minn.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1363

Accounting 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                                   | 1229               |                 | 608                    |                     |
| Value of salvage   | 621                |                 | 126                    |                     |
| Incidental costs   |                    |                 |                        | 734                 |
| Total to Operating Expenses                                |                    |                 |                        | 621                 |
| Total to Profit and Loss                                   |                    |                 |                        |                     |
| To Material and Supplies                                   |                    |                 |                        |                     |
| To Bills for Collection                                    |                    |                 |                        | 629                 |
| To Other Accounts  |                    |                 |                        | 1984                |
| Net charge to investment account—Additions and Betterments |                    |                 |                        |                     |
| Total of distribution                                      |                    |                 |                        |                     |

Original Cost Adjustment  
Made in JUN 29 1928  
Final

Class of Work: No. 13

Budget reference: Not in Budget  
Joint facility contract reference: Not Joint

The location is on this company's property.

Location: At Staples, Minn. (Passenger Depot)

Title: Install a Telegraph Office in the  
and Ticket Office

Reason: This AFE has been prepared at the request of the General Manager. It is the intention to transfer the present Staples headquarters' telegraph office from the second floor to the ticket office and have the telegraphers sell tickets. This will enable the Railway Company to discontinue two ticket clerk positions with a resultant saving in wages of \$3070.80 per year.

The expense involved in making the changes in the telegraph office will be entirely assumed by the Railway Company. A statement of the estimated expense is attached and forms part of this AFE.

Work to be done by company force under charge of Superintendent of Telegraph.  
Accounting to concentrate in the office of Superintendent of Telegraph. Checked and Entered President's Office Date Dec. 3, 1927.

Signature and Title: *E. E. Eldred* Superintendent of Telegraph.

APPROVED: *H. N. Strain* General Superintendent. *Samuel Johnson* Asst. Chief Engr. or Engr. Maint. of Way. *Harty* General Manager.

*H. N. Strain* Chief Engineer. *Thompson* Vice President.

*W. E. ...* For Comptroller. *Charles Donnelly* President.

Date of Final Approval: JAN 4 1928

COMPROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19... Work begun... 19... Work finished April 4 1928