



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

SUPERINTENDENT'S No. 163

No.

DEPT. No.
ENGINEERING DEPT. No. 181

A. F. E. NO.

1928
YEAR 1927
28

Yellowstone Div. Second

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$200
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		\$ 5500		
Incidental costs		200		
Total to Operating Expenses			5300	
Total to Profit and Loss				5300
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				
Total of distribution				

Original Cost Adjustment
Made in JUN 15 1928

DEPRECIATION
DOCUMENT 15400
ENTERED IN
EXHIBIT

Budget reference: Not budget item

Joint facility contract reference: Not joint account

The location is on this company's property. To secure rights, it will be necessary to do nothing.

Location: Dickinson

Title Estimated cost proposed sale of two company buildings,
and as per sketch dated November 16, 1927.

Reason:

The two Company cottages as indicated on the attached blue print have been occupied for a good many years by employees on a rental basis. They have become in such bad condition that extensive repairs would have been necessary and consideration was given to the matter of dismantling. However, it was decided instead to sell them to the employees occupying the houses. The sale has now been completed and this RFA is prepared to cover the abandonment.

COMPLETED

Work to be done by company force under charge of

Accounting to concentrate in the office of

Signature and Title:

APPROVED:

General Superintendent

Division Superintendent

Division Superintendent

Supt

Checked and Entered
President's Office

Date Nov 19th 1927

Mech. Supt., Supt. Telgh. or Signal Engr.

Chief Engineer

For Comptroller

Eng. Maint. of Way

General Manager

Vice President

Date of Final Approval

JAN 4 1928

Form No. 1345 issued

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Work begun

Work finished

Sept. 30 1928

HB.98+91E

HB.97+75E



R.M. Grandall

"NOTE" Buildings Sold but to remain on Right of Way
E.L. Summers under Lease



N.P.R.Y.
Drawing No. 2nd Dist.
Yell. Div.
Proposed Sale of two Company Buildings
of
Dickinson
Scale: 1"=100'
Office of Dist. Engr. Livingston, Mont. Nov. 16, 1927.
Proposed Removals Shown
Valuation Section No. Dak. No. 2.
"NOTE" Sale completed