



N. P. 1363  
6-24

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

1929  
YEAR

SUPERINTENDENT'S NO.  
No.

Mech. DEPT. NO. 14-29  
ENGINEERING DEPT. NO.

A. F. E. NO. 95

Fargo

Div.

DISTRICT STATE Minn.  
BRANCH

VAL. SEC. NO. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 150

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.....	\$ 5 122	\$ 771	\$ 4 351	\$ 150
Value of salvage .....				
Incidental costs .....				
Total to Operating Expenses .....			4 501 ✓	771 ✓
Total to Profit and Loss .....				
To Material and Supplies .....				
To Bills for Collection .....				
To Other Accounts .....				5 122 ✓
Net charge to investment account—Additions and Betterments .....				150 ✓
Total of distribution .....				

Original Cost Adjustment  
Made in May 1929  
Supplementary  
Original Cost Adjustment  
Made in 6201-6.3 BVM  
Annual

Class of Works No. 22 ✓

Budget reference: Not in budget

Joint facility contract reference:

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

Location: Staples Roundhouse

Title: Abandon driving wheel lathe MN-1196

and

Reason: Driving wheel lathe MN-1196, purchased 30 years ago by the St. Paul & Duluth Railway for Gloster Shops, was transferred to Staples under A.F.E. 479-05. As this machine is worn out and we do not require a driving wheel lathe at Staples, it is recommended that it be abandoned and scrapped so that the space which it occupies can be utilized for other purposes.

R.F.A. is submitted for accounting purposes.

Work to be done by company force under charge of Ass't Master Mechanic

Accounting to concentrate in the office of Division Accountant

Signature and Title: *J. Knight* Gen'l Mech'l Sup't.

Checked and Entered  
President's Office

Date Jan. 21st, 19 29

APPROVED:

General Superintendent.

Asst. Chief Engr. or Engr. Maint. of Way.

General Manager.

Mech. Supl., Supl. Telgh. or Signal Engr.

Chief Engineer.

Date of Final Approval

JAN 26 1929

For Comptroller.

President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

19 Work begun

19 Work finished