



N.P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

1929
YEAR

SUPERINTENDENT'S No.

No.

Mech. DEPT. No. 20-29
ENGINEERING DEPT. No.

A. F. E. NO. 170

Rocky Mountain Div.

DISTRICT STATE Montana VAL. SEC. No. 5
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$

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	\$	\$	\$	\$
Value of salvage		680		
Incidental costs		17		663
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				663 ✓
To Bills for Collection				17 ✓
To Other Accounts				
Net charge to investment account—Additions and Betterments				680 ✓
Total of distribution				

*Original Cost Adjustment
Made in MAR 1 1929
Gimble*

Budget reference: Not in budget

Class of Work: No. 22 ✓

Joint facility contract reference:

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

Location: Missoula Mill and Car Repair Tracks

Title: Abandon bolt cutter MT-2603 and rivet forge MT-4689

Reason: When re-aligning machines at Missoula during the past season, it was found that bolt cutter MT-2603, which has been in service more than thirty years, was not being used, and oil rivet forge MT-4681, purchased under A.F.E. 140-20, was worn out. These machines were forwarded to Brainerd and scrapped.

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

completed 11-18-1928.

Work done by Johnny York under charge of Master Mechanic

Accounting to concentrate in the office of Division Accountant

Signature and Title: Gen'l Mech'l Sup't.

Checked and Entered
President's Office

Date Jan. 25th, 1929

APPROVED:

General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgr. or Signal Engr.		
Chief Engineer.		<u>H. E. Stevens</u> Vice President.
For Comptroller.	<u>Charles L. ...</u> President.	Date of Final Approval { JAN 29 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

19 _____ Work begun _____ 19 _____ Work finished Nov. 1, 1928