



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

SUPERINTENDENT'S No. 100

1929

DEPT. No.

1929
YEAR

ENGINEERING DEPT. No. 117-28

A. F. E. No.

6

Idaho Div. First District

DISTRICT BRANCH STATE Idaho

VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 280

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		600		
Incidental costs				600
Total to Operating Expenses			70	154
Total to Profit and Loss	Acct. 619 Loss on Retired R & E			70
To Material and Supplies				754
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				
Total of distribution				544
				280

Original Cost Adjustment
Made in 5-2-1929
Final

Budget reference: ~~LOSS Budget Item~~
(Form 133-1928)

Joint facility contract reference: Non Joint.

Class of Work: No. 15

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

Location: Kootenai, Idaho.

Title: Removing several box car bodies and sheds and repairing four car bodies.

Reason: There were several box car bodies, with sheds and other out-buildings, which are no longer needed. These have been removed and the other car bodies repaired. This work was approved on form-133 and this RFA is necessary on account of retirement of property units.

This AFE submitted in order to adjust accounts.

COMPLETED

Work to be done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Accountant.

Checked and Entered
President's Office



Signature and Title: _____ Supt.

Date 12-19-26

APPROVED: _____
General Superintendent.

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

_____ General Manager.

_____ Mech. Supt., Supt. Telgr. or Signal Engr.
Chief Engineer.

_____ Vice-President.

_____ For Comptroller.

Date of Final Approval { JAN 7 1929 } 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

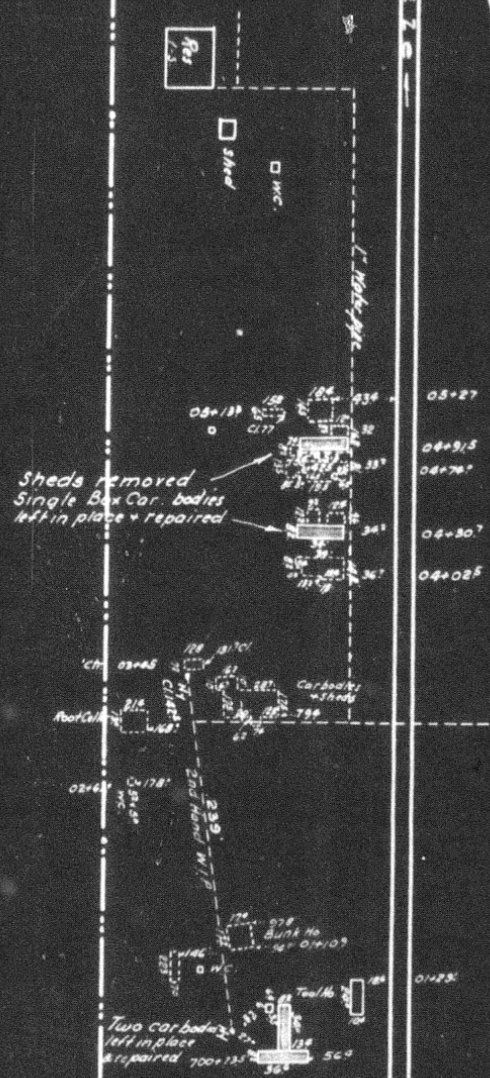
19 Work begun

19 Work finished Dec. 10 1928

76 SGAITTS

76 ST PAULS

KOOTENAI



N.P.R.
 Idaho Div. 1st Dist.
 Remove several boxcar bodies
 & sheds & repair four car bodies
 at
KOOTENAI
 Scale: 1" = 100'
 Office Dist Engr. Spokane 12-7-28
 Facilities Removed -----
 Valuation Sect. Idaho No. 1
 Repaired car bodies & new pipeline -----