



N. P. 1363  
6-24

# NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

COMPTROLLER'S RECORD  
1929  
YEAR 1928

SUPERINTENDENT'S No. 180  
No.

DEPT. No.  
ENGINEERING DEPT. No. 124

A. F. E. NO. 21

Dakota Div. Oberon

DETROIT STATE N.D. VAL. SEC. No. 13  
BRANCH

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ (60.)**  
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   |                    | 794             |                        |                     |
| Incidental costs   |                    | 60              |                        |                     |
| Total to Operating Expenses                                |                    |                 |                        | 734 ✓               |
| Total to Profit and Loss                                   |                    |                 |                        | 60 ✓                |
| To Material and Supplies                                   |                    |                 |                        |                     |
| To Bills for Collection                                    |                    |                 |                        |                     |
| To Other Accounts  |                    |                 |                        |                     |
| Net charge to investment account—Additions and Betterments |                    |                 |                        |                     |
| Total of distribution                                      |                    |                 |                        | (794) ✓             |

*Original Cost Adjustment  
Made in Cash 1929  
Fund*

Budget reference: **NOT IN BUDGET**  
Joint facility contract reference: **NOT JOINT**  
Class of Work: No. 17 ✓

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

Location: **Pendennis**  
Title: **Sale of Loading Platform -**  
and

Reason: High grain loading platform has deteriorated to such an extent that it cannot be used and has been barricaded at both ends. To rebuild it in kind would entail a cost of \$115.00 and to lower it to car floor height would cost \$250.00. To dismantle the structure would entail a labor cost of \$49.00, with the possibility of salvaging material to a value of \$15.00. This platform has not been used for some time and it is probable that no demand will be made for a similar facility, and I have arranged to dispose of the platform to one O. O. Tollerud of Esmond for \$60.00, he to remove it from our right of way. This AFE is originated to properly account for the transaction.

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

Accounting to concentrate in the office of **Division Accountant.**

Checked and certified  
President's Office

Signature and Title: *D. S. Cacy* **Superintendent** Date **November 30, 28**

|   |  |                                      |
|---|--|--------------------------------------|
| <i>H. H. Stricker</i><br>General Superintendent | <i>W. H. Hunt</i><br>Asst. Chief Engr. or Engr. in Charge of Way | <i>W. H. Hunt</i><br>General Manager |
| <i>Bernard H. Hume</i><br>Chief Engineer        | <i>W. H. Hunt</i><br>Vice President                              |                                      |
| <i>W. H. Hunt</i><br>For Comptroller            | <i>Charles J. Connelly</i><br>President                          |                                      |

Date of Final Approval { **JAN 11 1929** } 19

Form No. 1345 issued \_\_\_\_\_ 19 \_\_\_\_\_ Work begun \_\_\_\_\_ 19 \_\_\_\_\_ Work finished *Jan 22 1929*

### COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

1279132° HB

Loading platform to be sold

1276+64° Cen of Platf

1276+15



Platform

Coal Shed

GW Elevator

1267+31° HB

1267+20

To Oberon

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Dakota Div  
 Proposed Sale of Loading Platform  
 Pennington, N D.  
 Scale 1 inch = 100 feet  
 Office of Dist Engr. St Paul  
 Valuation Section N Dak #12  
 Nov 13, 1928  
 Facility retired shown thus -----

N P Ry  
 Oberon Branch