



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1929
YEAR 1929

SUPERINTENDENT'S No. 4
No. 10

DEPT. No.
ENGINEERING DEPT. No. 19

A. F. E. NO. 206

Montana Div. First

DISTRICT STATE Montana VAL. Sec. No. 1-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 177.00

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	\$ 80			
Value of salvage	2		78	
Incidental costs			4	
Total to Operating Expenses				82 ✓
Total to Profit and Loss				2 ✓
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				95 ✓
Total of distribution				\$ 179 ✓

Budget reference: NOT IN BUDGET
OCI 1929
Class of Work: No. 19

Joint facility contract reference: Joint with CB&Q and GN Railways as per contract dated 6-23-21.

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

Location: Laurel, Montana.

Title: Rewire Old Coal Dock for Electric Lights.

and

Reason:

The wiring on old coal dock was in very poor condition and a decided fire hazard. To correct condition Mechanical Department rewired dock in April 1928. It is therefore recommended that cost of work be entered into Capital Account for valuation records and work be approved as per attached estimate.

Work completed April 18, 1928.

COMPLETED.

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

Accounting to concentrate in the office of Superintendent.

Signature and Title: *[Signature]* Superintendent, Date December 11 1928

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Asst. Chief Engr. or Engr. Maint. of Way.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Telgh. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	Date of Final Approval { FEB 1 1929 } 19.

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19. Work begun 19. Work finished April 18 1928

