



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

SUPERINTENDENT'S No. 23

1929

1929

YEAR 1929

No.

DEPT. No.

ENGINEERING DEPT. No. 30

A. F. E. No. 334

Dakota Div. Devils Lake

DISTRICT STATE N. D.
BRANCH

VAL. SEC. No. 9

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ (212.)
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		1850		
Incidental costs		240		
Total to Operating Expenses				1610
Total to Profit and Loss				28
To Material and Supplies				
To Bills for Collection				1638
To Other Accounts				
Net charge to investment account—Additions and Betterments				240
Total of distribution				(1850)
Budget reference:	Not In Budget			
Joint facility contract reference:	Not Joint			
The location is	on this company's property. To secure rights, it will be necessary			
Location:	Barlow -			
Title	Retire Section Buildings -			
Reason:	<p>In pursuance of the program for lengthening sections, the section headquarters at Barlow was abandoned in April 1928. The section buildings have been disposed of as follows: The Section house to George Schmid at Barlow for \$200.00 January 5th, 1929. The toilet to the Odd Fellows Lodge of Barlow for \$8.00 December 8th, 1928. The ice house, car top bunk house, and tool house to George Schmid of Barlow January 15th, 1929. The fuel shed was moved to Turtle Lake in November, 1928 for similar use there. This A.F.E. is submitted to retire these buildings. Estimate and sketch attached.</p>			

Original Cost Adjustment
Made in 9-24-1930
fuel

Class of Work: No. 15

COMPLETED. Jan 1929
Work to be done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Accountant.

Signature and Title:

W. S. Casey
Superintendent.

Checked and Entered
President's Office



Date Feb. 7 19 29

APPROVED *H. H. Stevens*
General Superintendent.

J. H. ...
Asst. Chief Engr. in Charge - Maint. of Way

General Manager.

Bernard ...
Chief Engineer.

W. ...
For Comptroller.

Charles ...
Vice President.

Date of Final Approval } MAR 6 1929

Form No. 1345 issued.

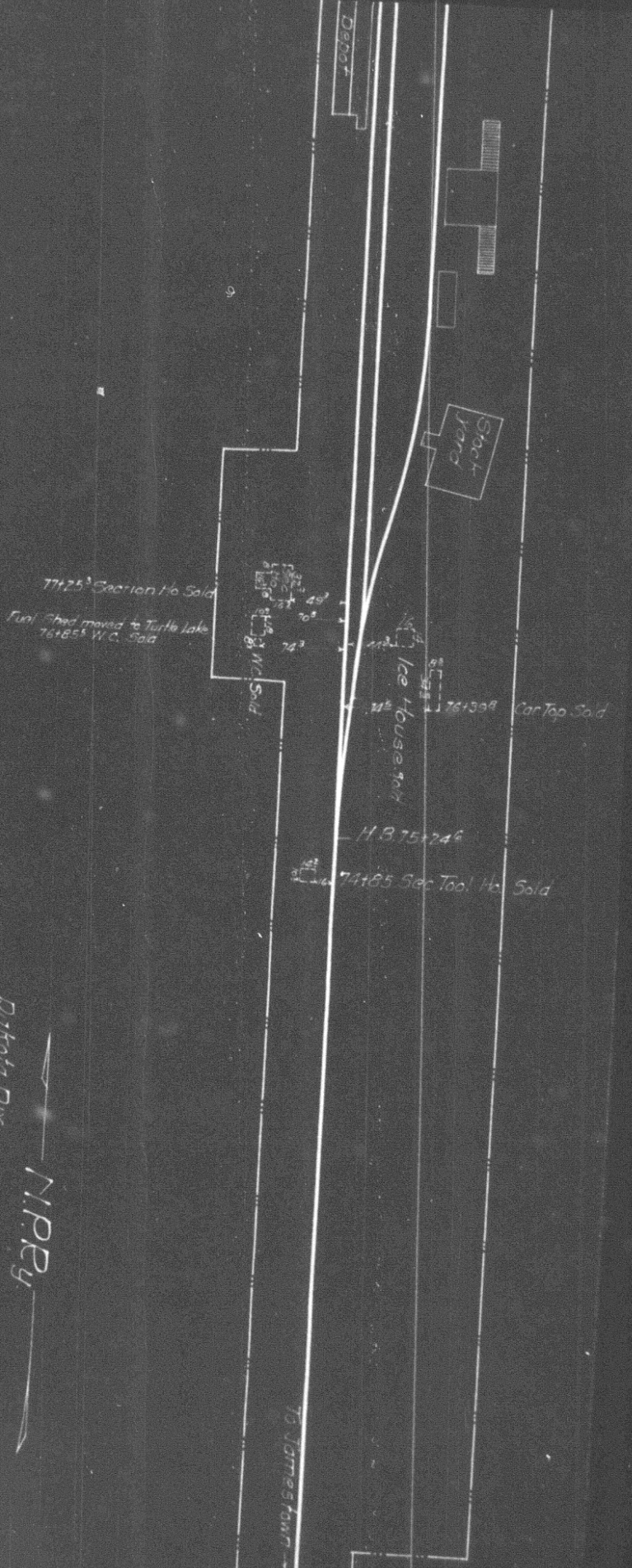
COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

19. Work begun

19.

Work finished

7-19-29



N.P.P.
 Dakota Div
 Devils Lake Gr.
 Proposed Abandonment of Section
 Buildings at Barlow, ND
 Scale 1"=100'
 Office of Dist. Engr. St. Paul, Jan 30, 1929
 Val. Sec
 Retirements shown thus -----
 N.D. No. 9