



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY
1929 1929
YEAR 1929

SUPERINTENDENT'S No. 29
No.

DEPT. No.
ENGINEERING DEPT. No. 37

A. F. E. NO. 402

Lake Superior Div.

Second DISTRICT STATE Minn.
BRANCH

VAL. SEC. No. 12

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 87.00

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		50	
Value of salvage	30		36	
Incidental costs				86
Total to Operating Expenses				30
Total to Profit and Loss				1
To Material and Supplies				117
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				
Total of distribution				

Original Cost Adjustment
Made in June 1929
Quest

Class of Work: No. 21

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: Brainerd

Title: Cost of minor improvements

and

Reason: Informal authority was granted to install additional wheel track storage at shops and also to abandon and remove an old frame building near stockyards which was no longer needed and was deemed a fire hazard. This work was completed in September 1928. This improvement is to cover the accounting.

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

Checked and Entered
President's Office



Accounting to concentrate in the office of Superintendent

Signature and Title:

Superintendent

Date Jan. 30, 1929

APPROVED:

N. Strachan
General Superintendent

J. Dennis
Asst. Chief Engr. in Charge of Way

General Manager

Mech. Supt., Supt. Telgr. or Signal Engr.

Donald Whinn
Chief Engineer

H. E. Thomas
Vice President

[Signature]
For Comptroller

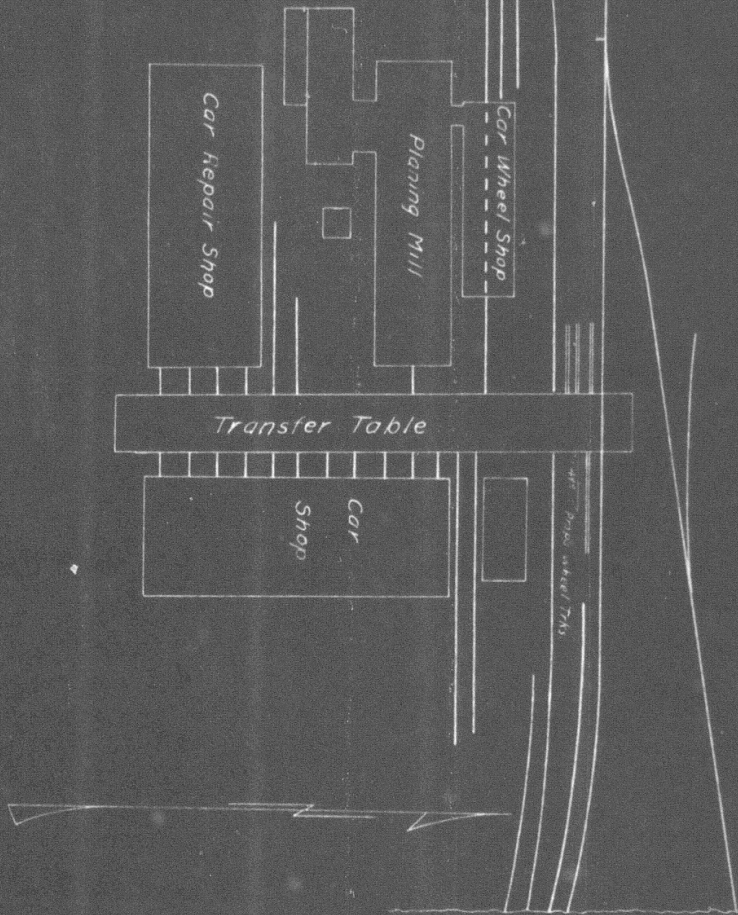
Charles Donnell
President

Date of Final Approval
MAR 18 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued _____ 19. Work begun _____ 19. Work finished Oct. 31 1928

Additional Wheel Tracks at
Brainerd Shops



Lake Superior Divn Second District
Propd Blanket Authority to Cover Various Items
in Brainerd
NPRy

Office of Dist Engr St Paul-Jan 17 1929
Propd New Work Shown Full Red
Propd Removals Shown Thus ---
Vol. Sec No 12 Minn.

