



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

SUPERINTENDENT'S No. 13
No. 1929

DEPT. No.

ENGINEERING DEPT. No. 25-29

A. F. E. NO. 418

1929
YEAR 1929

Idaho Div. First District

DISTRICT STATE MONTANA VAL SEC. No. 5

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 65525

Accounting distribution as follows: (Distribution to be made in General Office.)

Cost of property retired	Operating Expense	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Value of salvage				
Incidental costs			43642	
Total to Operating Expenses				\$43642
Total to Profit and Loss		Original Cost Adjustment		
To Material and Supplies		Made in 12-8-20		
To Bills for Collection		Final		
To Other Accounts				
Net charge to investment account—Additions and Betterments				21833
Total of distribution				\$65525

Budget reference: 1929 Budget Item #50

Class of Work: No. 2

Joint facility contract reference: Non Joint

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

Location: Trout Creek to Dixon.

Title: Reballasting.

and

Reason: This territory was last ballasted in 1914. Ballast is badly fouled with churning of joints which makes maintenance excessive and not possible to keep track in standard condition. Preparation of banks for ballast has been completed under AFE 502-28.

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

Accounting to concentrate in the office of Division Accountant.

Signature and Title: *[Signature]* Supt.

Checked and Entered President's Office

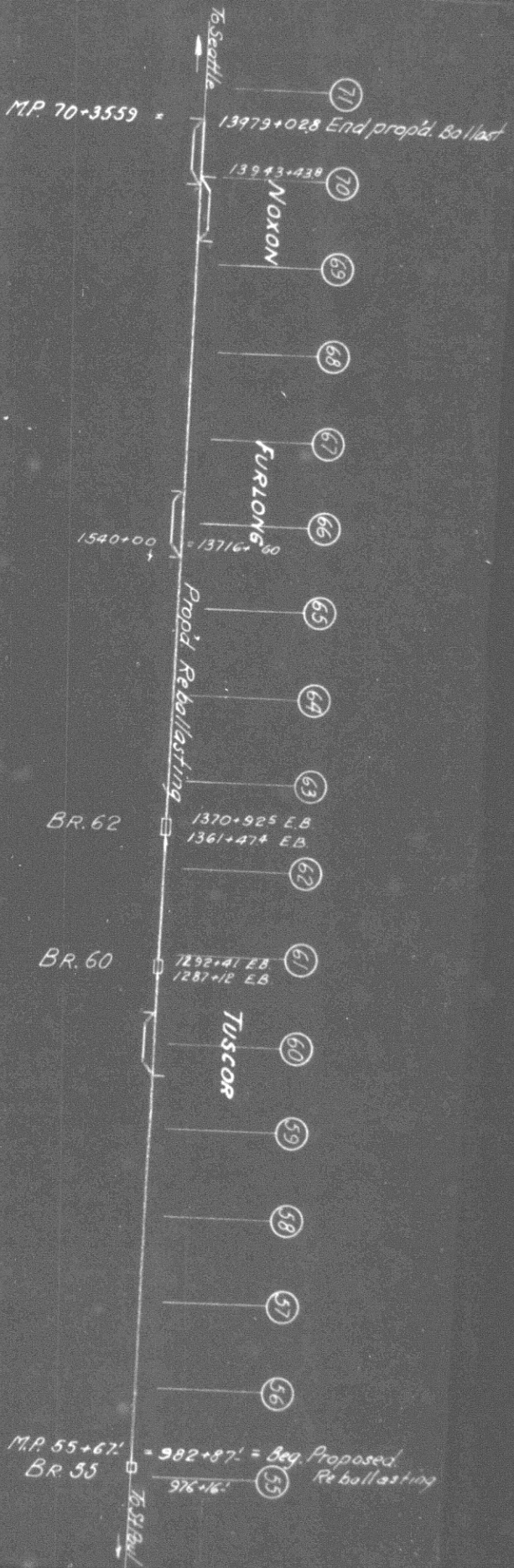
Date 1-31-29

<i>[Signature]</i> General Superintendent	<i>[Signature]</i> Asst. Chief Eng. or Engr. Maint. of Way	<i>[Signature]</i> General Manager
<i>[Signature]</i> Mech. Engr., Sect. Tel. or Signal Eng.	<i>[Signature]</i> Chief Engineer	<i>[Signature]</i> Vice President
<i>[Signature]</i> For Comptroller	<i>[Signature]</i> Charles Soulely President	Date of Final Approval: MAR 22 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19. Work begun 19. Work finished Apr 29 29





— NOTE —
 Track to be Skeletonized
 Average lift 8"
 Pit Run Gravel from Algoma

N.P.R.
 Idaho Div 1st Dist.
 Propd. Reballasting between
 M.P. 55+67 + M.P. 70+3559
 Office Dist. Engr. Spokane 1-21-29
 Propd. work shown thus
 Valuation Sect. Montana 5
 1929 Budget item # 50