



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1929

1929
YEAR 1929

SUPERINTENDENT'S No. 30
No.

DEPT. No.
ENGINEERING DEPT. No. 27

A. F. E. NO. 435

Dakota Div. Linton

DISTRICT
BRANCH STATE N.D.

VAL. SEC. No. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$(95.)

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	\$ 250	\$	\$	\$
Value of salvage		95		155
Incidental costs				
Total to Operating Expenses				
Total to Profit and Loss				155 ✓
To Material and Supplies				
To Bills for Collection			19 ✓	95 ✓
To Other Accounts				
Net charge to investment account—Additions and Betterments				(250) ✓
Total of distribution				\$ --

Budget reference: Not in Budget

Class of Work: No. 15 ✓

Joint facility contract reference: Not Joint

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

Location: Moffitt (Nr)

Title: Retire Bunk Houses -

and

Reason: Two car top bunk houses which were used for housing section laborers when labor was imported, and which were no longer needed for that purpose, were sold in January 1929 to J. P. Peters of Braddock, North Dakota for \$94.50.

This A.F.E. is submitted for accounting purposes. Estimate and sketch attached.

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

Checked and Entered
President's Office



Accounting to concentrate in the office of Division Accountant.

Signature and Title: D. S. Coe Superintendent. Date Feb. 14 19 29

APPROVED: W. H. Strachan General Superintendent.	J. H. [Signature] Asst. Chief Engr. or Engr. Maint. of Way.	[Signature] General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.		
[Signature] Chief Engineer.		[Signature] Vice President.
[Signature] For Comptroller.	Charles [Signature] President.	Date of Final Approval { MAR 22 1929 } 19 29

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished 7-15-29



(13)

John McVanzie

Mississie May To Bismarck

M.P.P.

Dak. Div

Linton Branch

Proposed Sale of Car Top Bunk Houses
 MR13+516-near Moffitt

Scale 1"=100'

Office of Dist Engr. St Paul, Jan 31, 1929

Valuation 3, ctog N.D. 1913

Retirement shown thus