

N. P. 1363  
6-24

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

1929  
YEAR 1929

SUPERINTENDENT'S No. 1929  
No.

Telegraph DEPT. No. 27  
ENGINEERING DEPT. No.

A. F. E. NO. 474

Lake Superior DIV. Main Line 2nd DISTRICT STATE Minn. VAL SEC. No. 12-Minn.  
BEMIDJI

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 265.

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	\$ 2092	\$	\$ 1427	
Value of salvage E. B/C.	865			
Incidental costs			90	
Total to Operating Expenses				\$ 1,517.
Total to Profit and Loss				- -
To Material and Supplies				475.
To Bills for Collection				190.
To Other Accounts				- -
Net charge to investment account—Additions and Betterments				(1,252)
Total of distribution				\$ 930.

Original Cost Adjustment  
Made in 8-10-1929  
Final

Budget reference: Not in Budget.

Joint facility contract reference: Not joint.

Class of Work: No. 13.

The location is - - - on this company's property. ~~Telegraph Office~~

Location: BRAINERD, MINN.

Title: Moving Brainerd Telegraph Office.

Reason: The Brainerd Passenger Depot Telegraph Office was moved downstairs into the ticket office on January 18, 1929. At the same time the M&I. Ry. Dispatcher's Office was moved from Brainerd to Bemidji.

The work in transferring the Brainerd telegraph office to the ticket office was only of a temporary character, it being necessary to order certain cable and other equipment in order to make a permanent job. This AFE has been prepared to take care of the permanent work and also to adjust the retirement and salvaging of certain equipment from the former telegraph office. The M. & I. will be billed for certain dispatchers' tables and telegraph and telephone equipment which that Company took to Bemidji.

A detailed statement of the estimated expense is attached, which forms part of this AFE.

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

Accounting to concentrate in the office of Superintendent of Telegraph.

Signature and Title: *C. E. Aldine*  
Superintendent of Telegraph.

Checked and Approved: President's Office Date March 21, 1929

APPROVED:

General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	Chief Engineer.	Vice President.
Far Comptroller.	Charles Somers	Date of Final Approval { APR 1 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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