



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1931 YEAR 1931

SUPERINTENDENT'S NO.
No.

DEPT. No.
ENGINEERING DEPT. No. 4

A. F. E. NO. 29

Fargo

Div.

DISTRICT
BRANCH STATE

VAL. SEC. No.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF (\$ 4.00)

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	\$	\$ 517	\$	\$
Value of salvage		10		507
Incidental costs				6
Total to Operating Expenses				
Total to Profit and Loss				513 ✓
To Material and Supplies				10 ✓
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				(517) ✓
Total of distribution				6 ✓

Budget reference: Not in Budget

Class of Work: No. 15 ✓

Joint facility contract reference: Not Joint Account

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

Location: Fargo Division

Title: Abandonment of Cannon Weed Cutter and Track Discer

and

Reason: This machine has been found to be unsatisfactory for discing or weeding of track and as it is of no further use for this purpose, it has been shipped to Brainerd to be scrapped.

This AFE is submitted to cover adjustment of Capital Accounts

Work to be done by company force under charge of Supt

Accounting to concentrate in the office of Div Acct Fargo

Signature and Title: W. M. Beach

AFE Section

Date Dec 10 1930

APPROVED:

General Superintendent.

Chief Engr. or Engr. in Charge, Maint. of Way.

General Manager.

Mech. Supt., Supt. Train, or Signal Engr.

Chief Engineer.

Vice President.

For Comptroller.

President

Date of Final Approval { 1930

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

19 Work begun

19

Work finished

Dec 31 30