

Form 1345 10M 1922

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. 40  
No.

Dept. No. Engineering Dept. No. 71

A. F. E. No. 37

Dakota Div. Main Line Branch State N. D. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 309.

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	\$	\$ 290	\$	\$
Value of salvage		25		262
Incidental costs				237
Total to Operating Expenses				499
Total to Profit and Loss				28
To Material and Supplies				
To Bills for Collection				
To Other Accounts				290
Net charge to investment account—Additions and Betterments				\$ 237
Total of distribution				

Budget reference: *Not in Budget*

Class of Work: No. 15

Joint facility contract reference: Not Joint Account

Original Cost Adjustment

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

Title Dismantling Bunk Houses

Reason: It having been decided last summer to dismantle the old car bodies back of the Jamestown roundhouse occupied by roundhouse employes vacation notices were served and a reasonable time allowed for occupants to arrange for other living quarters. In most cases it was necessary for the occupants to build dwelling houses owing to shortage of houses for rent.

The reason for dismantling the old bunk houses was because of insanitary conditions, the fire menace to valuable company property, and the difficulty of preventing the appropriation by their occupants of company coal estimated at not less than 125 tons per annum.

The construction of their houses having been recently completed the old shacks have now been vacated and dismantled and the premises cleaned up.

Authority for expenditure is necessary for valuation accounting. Estimates and sketches herewith.

Checked and Entered  
President

Work was completed Dec. 3rd, 1921, by company force under charge of Superintendent, Division Superintendent -

Accounting to concentrate in the office of

Signature and Title: *W. P. Deming* Superintendent

Date Dec. 10th 19 21

APPROVED: *Chas. E. Smith* General Superintendent. *Benjamin* Chief Engr. of Engr. Maint. of Way. Assistant General Manager.

Mech. Supt., Supt. Teigh. or Signal Engr. *W. P. Deming* Chief Engineers. *Chas. E. Smith* General Manager. *Wm. R. Upson* Vice President.

General Auditor or Comptroller. *Charles* President. Date of Final Approval } JAN 23 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 24 1922 19 Work begun 19 Work finished Dec 3 1922

NORTHERN PACIFIC RAILWAY COMPANY

DAKOTA DIVISION

MAIN LINE

JAMESTOWN

STATE OF NORTH DAKOTA

VALUATION SECTION NO. 1

Estimated cost of dismantling  
car tops and non-descript build-  
ings at rear of roundhouse as  
per sketch dated Aug. 15, 1921

<u>OPERATING EXPENSE</u>	<u>LABOR</u>	<u>MATERIAL</u>
Removing buildings	200	
Removing light pole, wire and meter	<u>15</u>	
	215	
<u>ENGINEERING &amp; INCIDENTALS</u>	<u>22</u>	
	237	

VALUE OF CREDIT MATERIAL

Buildings	- No value	25
Wire and meter		<u>3</u>
Power pole 35' long		28

ESTIMATED ORIGINAL COST OF FACILITY ABANDONED

6 box car bodies 12,233 cu.ft. @ 2¢ per ft.	245
Power pole long	10
Wiring and meter	<u>35</u>
	290

SUMMARY

Operating Expense	237
Value of credit material	28
Est. Orig. Cost of Matl. Aban.	290

NOT JOINT ACCOUNT

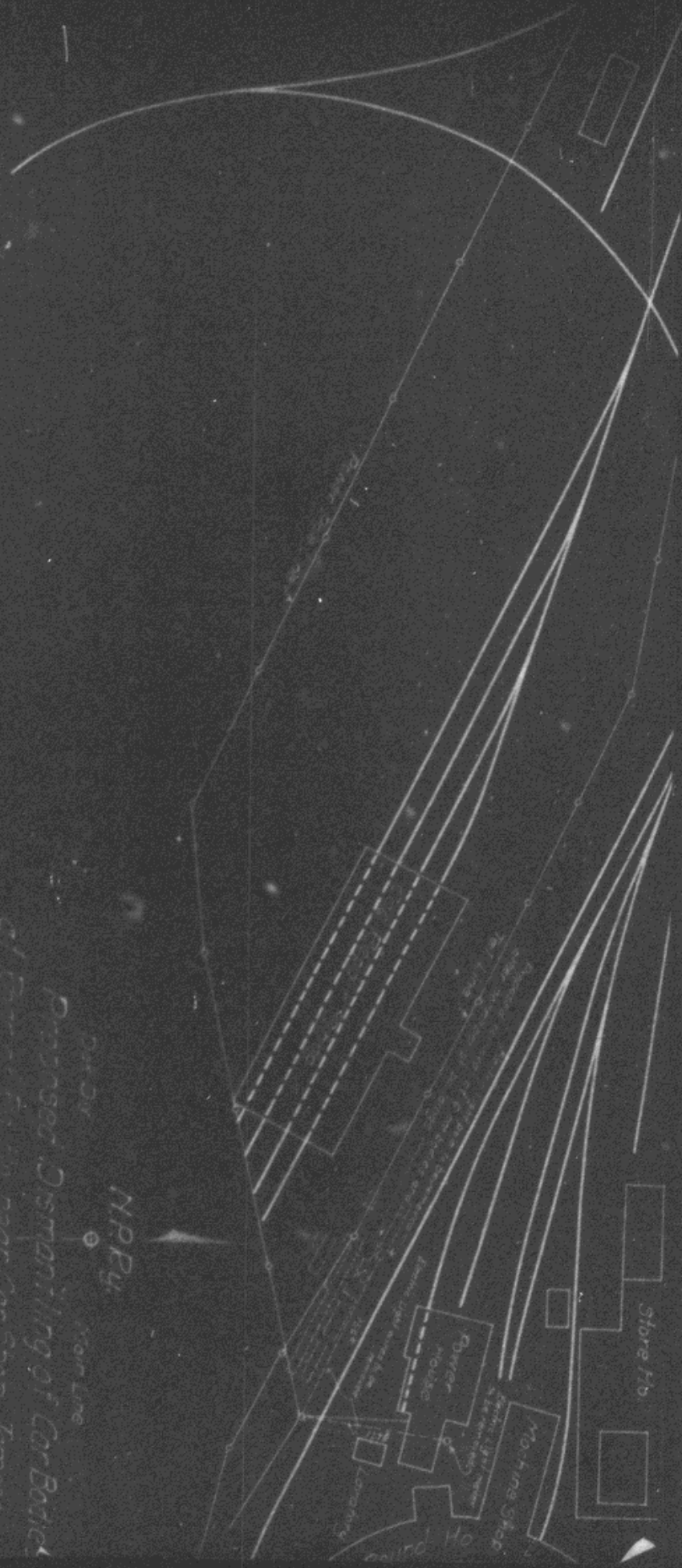
Office of District Engineer  
Saint Paul, Aug. 20th, 1921  
JTD #291

  
DISTRICT ENGINEER.

OFFICE OF DIVISION SUPERINTENDENT  
JAMESTOWN, N. D.

AUG 25 1921

SUPERINTENDENT.



Proposed Dismantling of Car Bodies  
 at River House, near Car Shed, Ipswich  
 Social Club  
 Name of D. J. F. 27/1/82, R. J. E. 93  
 Revision 1 of 1, 1/1/82  
 Drawing No. 101/82

N.P.P.

Store Pb

Mooring Shed

River House

Car Shed