

1922

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. **64**,
No.

Dept. No. _____
Engineering Dept. No. **1**

A. F. E. No. **59**

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

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **139**.

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	\$	\$ 1000	\$	\$
Value of salvage		150		850
Incidental costs				11
Total to Operating Expenses				\$
Total to Profit and Loss				861
To Material and Supplies				150
To Bills for Collection	R. L. Wilson			
To Other Accounts				
Net charge to investment account	Additions and Betterments			1000
Total of distribution				\$ 11

DEPRECIATION DOCUMENT 19100 ENTERED IN EXHIBIT E

Budget reference: *Not in Budget*

Joint facility contract reference: *Not Joint Account*

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

Location: **Geneva.**

Title **Abandon block house**
and

Reason: In 1907, a telegraph office with living rooms was constructed at this point, being part of a block system established between Jamestown and Mandan. Shortly thereafter the operation of the block system was discontinued. This building has deteriorated greatly since then. There is no use for the building now in its present location, nor elsewhere except for section bunk house and it would cost more to move it for such purpose than it is worth. If the building is to remain on the right of way another year it will have to be painted at a cost of approximately \$100. as it presents an unsightly appearance in its present condition.

R. L. Wilson, agent at Stanton, but until recently agent at Driscoll, offers \$150. for this building, will remove it from Northern Pacific Railway property.

It is proposed to accept this offer. Estimate and sketch attached.

Building to be removed by purchaser.
Well to be filled by company force

~~XXXXXXXXXX~~ under charge of Superintendent. Checked and Entered President's Office

Accounting to concentrate in the office of **Division Superintendent.**

Signature and Title: *R. L. Wilson* Superintendent Date **Dec. 16th** 19**21**

APPROVED: *Thomas M. Williams* General Superintendent. *Edw. E. Engle* Chief Engr. Maint. of Way. Assistant General Manager.

Mech. Supr. *W. H. ...* Chief Engineer. *W. H. ...* General Manager. *W. H. ...* Vice President.

W. H. ... General Auditing or Comptroller. *Charles ...* President. Date of Final Approval } **JAN 25 1922** 19**22**

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 30 1922** 19 Work begun Work finished *Jan 25 1922*

Cost of Work: No. **13 17**
CORPORATE ORIGINAL Cost Adjustment Made if necessary MAR 1922 9

ENTERED IN OFFICE OF CHIEF ENGR.

MURLEIGH CO
KIDDER CO

5500
5600
5700

5800

59

Property to be Sold and Removed

Part 1, 2nd Sec. 4

5. E. 1/4 of 1/4

4. 2. 5

3. 2. 5

2. 2. 5

1. 2. 5

5. 2. 5

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N.P. RY
Dakota Division
Main Line
Prop. Sale of Blockhouse
Geneva

Office of Dist. Engr. St. Paul, Dec 7, 1921

Scale 1" = 100'
Vol. Sec. 1-N.D.
Remov'd - Dakota State

1st End Block No. 75-28

T. S. Sherman