

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. **74-22** Dept. No. **183 (22)** A. F. E. No. **43**
No. Engineering Dept. No. **183 (22)**
Seattle Div. **First** District State **Wash.** Val. Sec. No. **2**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **579**

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	\$ 326	\$ 41	\$	\$	
Value of salvage	196	19	130	22	
Incidental costs			317	9	
Total to Operating Expenses					\$ 447
Total to Profit and Loss Acct. #619, Loss on Retired Road & Equipment					31
To Material and Supplies					215
To Bills for Collection					
To Other Accounts					
Net charge to investment account—Additions and Betterments					101
Total of distribution					\$ 794



Budget reference: *Not in Budget* Class of Work: No. *3*

Joint facility contract reference: *Not joint*

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

Location: **Martin, Wash.**
Track decrease 43 feet.
Title **Setout Track-Remove 43' and relay balance.**

Reason: **Spur at Martin is used for setting out bad order cars and by the Rotary snow plow during the winter season. Except for the turnout the spur was laid with light rail and several breakages have occurred under the Rotary. To avoid any further accidents of this kind which might be serious and at times hazard tying up trackage for a considerable length of time, spur was relaid with 3rd class 85# rail and this RFA is submitted to adjust the accounting. Work completed.**

Original Cost Adjustment
JUN 1923
Made in *19*

Checked and Entered
President's Office



Completed. Work ~~done~~ done by company force under charge of **Division Superintendent.**

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

Signature and Title: *[Signature]* Sup't. Date **Dec. 23rd 19 22**

APPROVED: <i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Prin. Asst. Engr. or Equip. Maint. Engr.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Telgr. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> General Auditor or Comptroller.	<i>[Signature]</i> President.	<i>[Signature]</i> Vice President.

Date of Final Approval } **1 20 23 19**

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

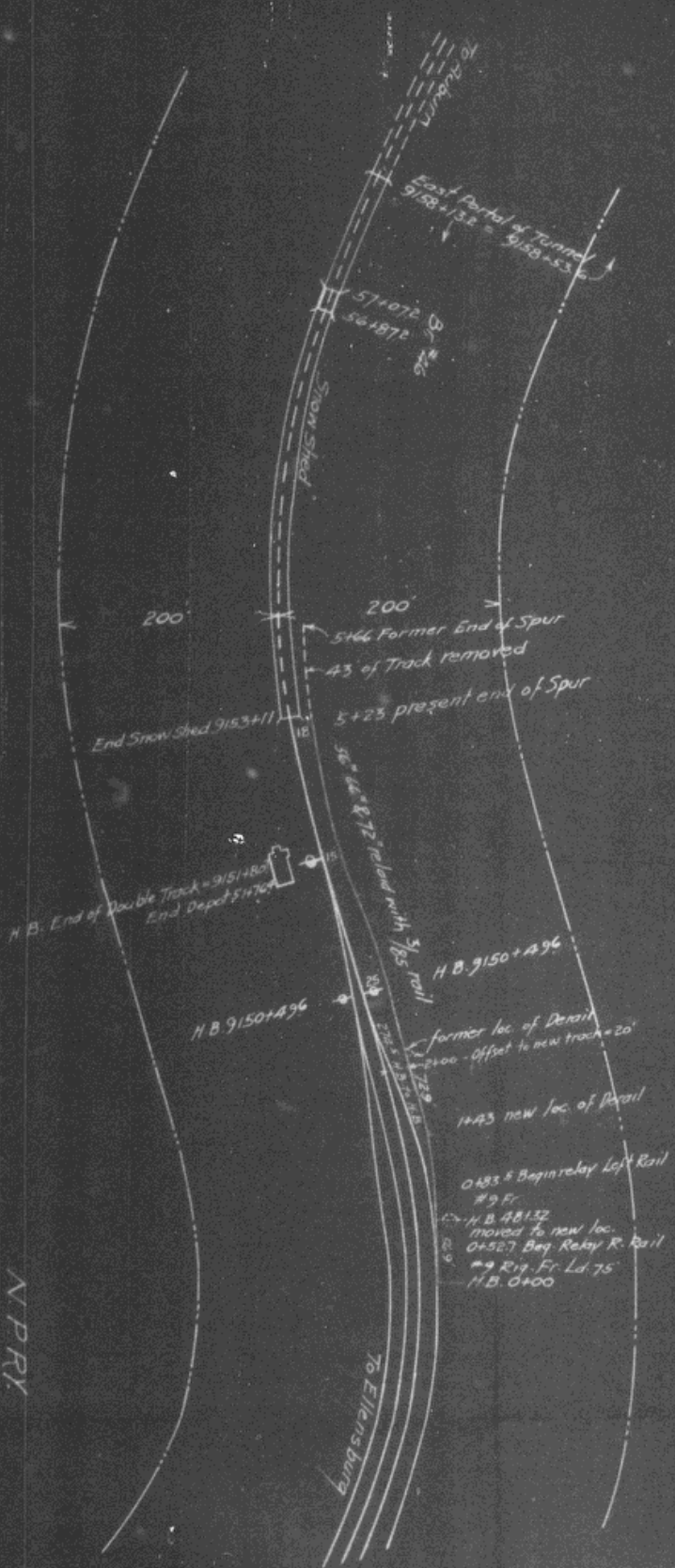
Form No. 1345 issued *Jan 24 1923* 19 *1923* Work begun *19* Work finished *Oct 28 19 22*

Note
 Record len of spur before relay - Sec
 length of spur as relayed 523
 Net decrease 43'
 Work complete

MARTIN, WASH
 Office of Dist Engr Seattle, W2
 Scale 1" = 100' Dec 16, 1922

HARRY
 Seattle Div 1st District
 Wash Val Sec 12
 sketch showing
 relay of spur
 of





N.P.R.Y.
 Seattle Div. 1st Dist.
 Wash. Vol. Sec. 2
 MARTIN WASH.
 Relay Setout Track with 85' Rail
 A.F.E. 43-23
 Scale 1" = 100' Seattle Wash.
 April 9, 1923
 Date of 1924
 Begun Oct. 1922
 Completed Oct. 28, 1922

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