

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: **1924**

Superintendent's No. **124**
No.

Dept. No. **138**
Engineering Dept. No.

A. F. E. No. **21**

PASCO Div. **FIRST SUB-DIV.** District State **WASH.** Val. Sec. No. **1**
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$6896.

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... \$	\$	\$	\$	\$
Value of salvage.....				
Incidental costs.....			820	
Total to Operating Expenses				\$ 820.
Total to Profit and Loss.....				
To Material and Supplies.....				
To Bills for Collection.....				
To Other Accounts.....				
Net charge to investment account—Additions and Betterments.....				6076.
Total of distribution				\$ 6896.

Budget reference: *Not in Budget*

Class of Work: No. **211**

Joint facility contract reference: *Not joint*

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

Location: **Pasco, Washington**

Title **Cost of Moving certain camp buildings to other locations.**

Reason: During the labor trouble in 1922, it was necessary to construct buildings to provide sleeping quarters and boarding houses for men engaged at Roundhouse and on Repair Track. Such use of these buildings has been abandoned and they cannot be used for other purposes in their present location, and in order to utilize the buildings for the storage of material, etc., it is necessary that they be moved to new locations.

One of these buildings can be used near the Roundhouse for the storage of arch brick and other material, and another of the buildings near the car shops for the storage of material and also to provide for a tin shop, which is badly needed. It is recommended that the moving of the buildings be authorized in accordance with the attached sketch and estimate.

Original cost of three bunk houses to be kept in use..... \$6076.

Estimated cost to move three buildings.. 820.

Estimated cost to replace in kind three buildings to be kept in use..... 4085.

Work to be done by ~~contract~~ ^{company force} under charge of Superintendent

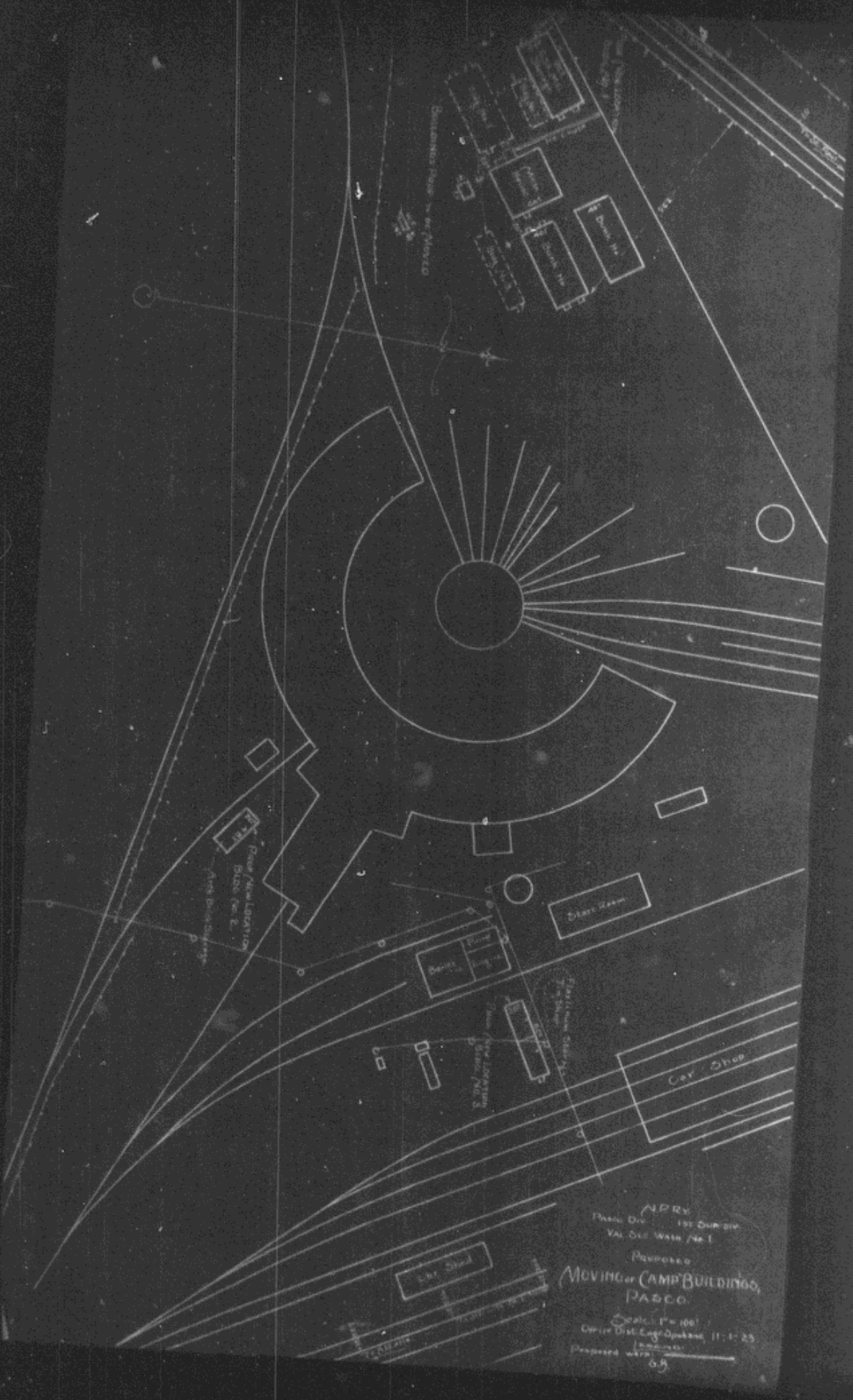
Accounting to concentrate in the office of **Division Accountant**

Signature and Title: _____ Date **Nov. 5th, 1923**
Superintendent

APPROVED: _____ General Superintendent.	APPROVED: _____ Prin. Asst. Engr. or Engr. Maint. of Way.	APPROVED: _____ Assistant General Manager.
APPROVED: _____ Mech. Supt., Supr. Telp. or Signal Engr.	APPROVED: _____ General Clerkkeeper	APPROVED: _____ Vice President.
APPROVED: _____ Chief Engineer.	APPROVED: _____ General Manager.	APPROVED: _____ President.
APPROVED: _____ For Comptroller.	APPROVED: _____ President.	Date of Final Approval: 11 10 23 19__

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued *Jan 12* 19**24** Work begun..... 19__ Work finished *Oct. 31* 19**24**



APR 1918
PASCO DIV. 1ST DIVISION
VAL. DIST. WASH. No. 1
Proposed
**MOVING CAMP BUILDINGS,
PASCO.**
Scale: 1" = 100'
Office Dist. Engr. Spokane, 11-1-18
Proposed with
69