

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. **69-22** Dept. No. **12(23)**
No. Engineering Dept. No.

A. F. E. No. **60**

Seattle Div. **Snoqualmie** District State **Wash** Val. Sec. No. **23**
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **1310**

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			11	
Total to Operating Expenses				11
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				733
To Other Accounts Profit & Loss Account #606, Donations				1288
Net charge to investment account—Additions and Betterments				2587
Total of distribution				\$ 2043

Budget reference: *In Budget* Class of Work: No. *10*

Joint facility contract reference: *not joint*

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

Location: **Hargon, Wash.**
Track increase **934 feet.**
Title and Reason: **Siding for Brown and Brown Logging Company, 934' in length.**

Reason: **The Brown & Brown Logging Co., are the logging end of the Machias Mill Company operating sawmill at Woodinville and are constructing a log dump on the Hargon Spur in order to unload logs which will be brought from Campton. (This trackage having been authorized under AFE 1539-1922) In order that logs can be set out on this log dump spur it is necessary that a siding be provided to permit our engines to run around the cars and push them on to the spur. Track will be constructed on the basis of the Railway Company furnishing the trackage from switch point to clearance point on both ends and the Brown & Brown Logging Co., will pay the entire cost of the track from clearance point to clearance point. Industrial track Agreement form 802 dated December 13, 1922 signed by Mr. Wm. Brown, Manager of the Brown & Brown Logging Company attached.**

Checked and Entered
President's Office

Work to be done by ~~company force~~ under charge of **Division Superintendent**

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

Signature and Title: *W. H. Harty* Sup't. Date **Dec. 15th, 1922.**

APPROVED:

<i>E. C. Brown</i> General Superintendent.	<i>A. P. Beach</i> Prin. Asst. Engr. or Engr. in Charge of Work	<i>J. C. ...</i> Assistant General Manager.
<i>...</i> Mech. Supt. Supt. Telgr. or Signal Engr.	<i>...</i> Chief Engineer.	<i>...</i> General Manager.
<i>...</i> General Auditor or Comptroller.	<i>...</i> President.	<i>...</i> Vice President.

Date of Final Approval: **12 25 23** 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 29 1923** Work begun.....19..... Work finished **April 27, 1923**

