

N. P. 1363  
6-24

COMPTROLLER'S COPY

## NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

1926 1926  
YEAR 1926

SUPERINTENDENT'S NO.

DEPT. NO.

ENGINEERING DEPT. NO. 20 (26)

A. F. E. NO.

92

1926

Seattle Div.

Second

DISTRICT

STATE

Wash

VAL SEC. NO. 8

1926

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 316

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..... \$ 809.	\$ 4.	\$ 805.	\$ 320.
Value of salvage .....			
Incidental costs .....			

Total to Operating Expenses

Total to Profit and Loss P&amp;L 619 Loss on retired road &amp; equipment

1125.

To Material and Supplies

4.

To Bills for Collection

To Other Accounts

Net charge to investment account—Additions and Betterments

809.

Total of distribution

320.

Budget reference: NOT IN BUDGET

Class of Work: No. 162

Joint facility contract reference: NOT IN J.F.C. CONTRACT

Made in APR Adjustment

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

Xmas 1926

Between Lake and Bothell Washington.

Title Remove stock fence

The stock, or right of way fence, between Lake and Bothell was placed on a line 50 ft. out from the track although the right of way line is for most of this distance only 25 ft. out from the center line.

An agreement was made, in letter dated July 22, 1924 from V. E. Williams, with the Puget Mill Co., owner of the property adjacent to the right of way, that on their demand the Northern Pacific Ry. would move the fence to the right of way line. In October 1924 this demand was made by the Puget Mill Co. and in December 1924 the fence was removed. This fencing had deteriorated to such an extent that it could not be moved and as no fence was required the old fence was removed and not replaced. This RFA is submitted for record purposes.

Work completed December 1924.

Checked and Entered  
President's Office

Completed

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

Accounting to concentrate in the office of Division Accountant

Signature and Title:

J. Q. Baile

Sup't Date Jan. 6 1925

APPROVED:

C. W. D. B. Cook

Asst. Chief Eng. or Eng. Maint. of Way.

General Manager

General Superintendent

Mech. Eng. Asst. Tech. or Signal Eng.

Chief Engineer

For Construction

John D. Brown

Vice President

Entered

Budget Record

J. Q. Baile

JAN 28 1926

Date of Final Approval

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 Issued.

19... Work begun

19... Work finished

Dec. 9, 1924

444-98 L-10  
LAKE FOREST  
9-1-65 May 10

948-532  
948-74 L-10  
972-620

KENMORE

927-421  
929-461  
931-297  
931-470

940-93 L-10  
940-94 L-10  
941-241

20

Main Line  
to Bonney

1074-151  
1075-47 May 10

21

N-2 Ry  
Seattle Lynn Second List  
West Vol. Six 48

Rock fencing removed between

MP. 5 & 21

Lake to Bonney

Orme 20-12 Engin Settle

Spoke - metal  
Date 5-10-65

To Service

948-532  
948-74 L-10  
972-620

LAKE

940-93 L-10  
940-94 L-10  
941-241

16

918-185

924-85

17

924-85 Day 10  
928-32 Eng 10

935-700

18

935-710 Eng 10

Spoke - metal  
Date 5-10-65