

N.P. 1926
5-24

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1926

1926
YEAR 1926

SUPERINTENDENT

1926
No.

DEPT. NO.

A.F.E. NO. 120

ENGINEER NO. DEPT. NO. 22(26)

1926

Seattle DIV.

Bellingham

DISTRICT STATE Wash

VAL. SET. NO. 26

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 5.

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	
Cost of property retired	\$ 370.	\$ 266.	\$ 251.	DEPRECIATION
Value of salvage				ENTERED ON
Incidental costs				EXHIBIT 5
Total to Operating Expenses				365.
Total to Profit and Loss				256.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				370.
Net charge to Investment account—Additions and Betterments				251.
Total of distribution				

Budget reference: 1926-1926.

Joint facility contract reference: 1926-1926 ACCOUNT.

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

Location Park, Washington (near)
Track decrease 266.5 feet

Title Remove Sloman Spur

Reason The Sloman Spur was constructed under AFE 2684-1913 in December 1913 for W.P. Slesman who bore all expense except track metal. A derail was added under AFE 2282 of 1913. The N.P.Ry. spur extended to the R.W. line only and the track was extended by Slesman with rail leased from the N.P.Ry. Mr. F.S. Haner succeeded to the interest of Mr. Slesman and later completed logging and abandoned the track to the N.P.Ry. and it has been used for storing cars. It is now proposed to remove the spur and salvage the track metal which should be done now while it is still possible to take out the rail over the bridge on the spur.

Track decrease N.P.Ry. 266.5 ft. of track

Leased rail 1129 " "

1595.5 " Total length of track used by N.P.Ry.

Original Class of Work No. 10
Made in Adjustment JUL 1926
X-1926

Checked and Entered
President's Office
HAC

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

Accounting to concentrate in the office of Division Accountant

Signature and title:

APPROVED: <i>J. R. Gaultier</i> General Superintendent	Asst. Chief Eng. or Eng. Maint. of Way. <i>E. C. Craven, A.R.C. Cook</i>	General Manager <i>C. L. Ross</i>
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Mark Eng. Sect. Eng. or Signal Eng. <i>J. R. Gaultier</i>	Western Traffic Manager <i>A. C. Williams</i>	Vice President <i>H. H. Morrison</i>
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Chief Engineer <i>J. R. Gaultier</i>	President <i>W. D. Smalley</i>	Date of Final Approval <i>JAN 30 1926</i>
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COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

65-446

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← To Wickes Station

To Bellinger

N.P.R.Y.
Seattle Div. Bellinger Br.

West Va. Sec. 26

Proposed Removal of

Manan Spur

Part West

Other areas to be removed

Scale 1:200,000

Manan Spur
to be removed

East N.W. corner
40' elev.

Manan Spur to be removed

H.B. 0100

Other areas to be removed

Other areas to be removed