



N. P. 1363  
6-24

NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S RECORD

1929

YEAR 1929

SUPERINTENDENT'S No. 165

DEPT. No.

ENGINEERING DEPT. No. 19-29

A. F. E. NO. 160

Seattle Div.

Second

DISTRICT STATE Wash

VAL. SEC. No. 9

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 7545

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	1389			
Value of salvage	80			
Incidental costs			1309	
			330	
Total to Operating Expenses				1639 ✓
Total to Profit and Loss				
To Material and Supplies				80 ✓
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				5906 ✓
Total of distribution				7625 ✓

Original Cost Adjustment  
Made in 9-3-1929  
Final

Budget reference: Item 162-1927

Class of Work No. 4 ✓

Joint facility contract reference: Non Joint.

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

Location: Acme (near)

Title: Rebuild trestle approaches to Bridge #104 with a creosoted ballast deck trestle.

Reasons: The bents in this bridge were last redriven in 1914. They are in bad shape and some are rotting off at the bottom. Ties and guard timbers were renewed in 1921 and stringers in 1923. It is necessary that the entire structure be rebuilt and it is recommended that this be done with a creosoted ballast deck trestle approach as included in the 1929 budget.

Checked and Externed  
President's Office



Work to be done by company force under charge of Divn. Superintendent at Seattle, Wn.

Accounting to concentrate in the office of Divn. Accountant at Seattle, Wn.

Signature and Title: J. B. Baute

Supt Date Oct. 27 28

APPROVED:		
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.		Vice President.
For Comptroller.	Charles Marshall President	Date of Final Approval { JAN 28 1929 } 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished June 19 1929