



M. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1929
YEAR

SUPERINTENDENT'S No.
No.

1929

Mech. DEPT. No. 322-28
ENGINEERING DEPT. No.

A. F. E. NO. 10

Tacoma

Div.

DISTRICT
BRANCH STATE Wash.

VAL. SEC. No. 4

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3 561

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..... | \$ 1 811 | | \$ 1 444 | |
| Value of salvage..... | 367 | | 45 | |
| Incidental costs..... | | | | \$ 1 489 ✓ |
| Total to Operating Expenses..... | | | | |
| Total to Profit and Loss..... | | | | 367 ✓ |
| To Material and Supplies..... | | | | |
| To Bills for Collection..... | | | | |
| To Other Accounts..... | | | | 2 072 ✓ |
| Net charge to investment account—Additions and Betterments..... | | | | 3 928 ✓ |
| Total of distribution..... | | | | |

Original Cost Adjustment
Made in 3-13-1929
Kend

Budget reference: In 1929 budget, item No.478, Class 27

Class of Work: No. 22 ✓

Joint facility contract reference:

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

Location: South Tacoma Reclamation Plant

Title: Replace bar shear and motor WN-4208 and WN-4207

Reason: Bar shear WN-4208, installed at South Tacoma Reclamation Plant

under AFE 359-16, which was too light for the work required, failed completely on December 8th. This machine is a necessity for the cutting of scrap material for the rolling mill, from which it is estimated we net annually a saving of \$30,000.00.

As it is necessary to buy a new one, it is recommended that a heavier machine, as indicated on the attached estimate, be furnished.

Work to be done by company force under charge of District Storekeeper

Accounting to concentrate in the office of Shop Accountant

Checked and Entered
President's Office

Date Dec. 15th, 1928

Signature and Title: Gen'l Mech'l Sup't.

APPROVED:

| | | |
|--|---|--|
| <i>[Signature]</i> General Superintendent. | <i>[Signature]</i> Asst. Chief Engr. or Engr. Maint. of Way. | <i>[Signature]</i> General Manager. |
| <i>[Signature]</i> Mech. Supt., Supr. Telegraph or Signal Engr. | <i>[Signature]</i> Chief Engineer. | <i>[Signature]</i> Vice President. |
| <i>[Signature]</i> For Comptroller. | <i>[Signature]</i> President. | Date of Final Approval { JAN 7 1929 } 19 |

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION