



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1929
YEAR 1929

SUPERINTENDENT'S No. 170
No.

DEPT. No.

ENGINEERING DEPT. No. 11-29

A. F. E. NO. 19

Tacoma Div. Elma Branch

DISTRICT STATE Wash
BRANCH

VAL. SEC. No. 28-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3492

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.....	\$ 649	\$ 0	\$ 649	
Value of salvage			649	
Incidental costs			275	
Total to Operating Expenses				\$ 924 ✓
Total to Profit and Loss				
To Material and Supplies	Original Cost Adjustment			
To Bills for Collection	Made in June 1929			
To Other Accounts	Final			
Net charge to investment account—Additions and Betterments				2568 ✓
Total of distribution				\$ 3492 ✓
Budget reference: <i>Spec 176-1929</i>	Original Cost Adjustment			
	Made in May 1929			
	Supplementary			
Joint facility contract reference: Non Joint.				Class of Work: No. 4 ✓

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

Location: Marmac (near)

Title: Replacing Bridge 16-1

and

Reason: The condition of the piles in this bridge is such that it is necessary to replace it, and as it is included in the creosoted ballast deck program for reconstruction, it is recommended that the work be done in accordance with the estimate furnished by Engineering Department.

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of

Division Accountant

Checked and Entered
President's Office

Signature and Title:

Date Oct 5 19 28

APPROVED: <i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Superintendent	<i>[Signature]</i> General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Telp. or Signal Engr.	<i>[Signature]</i> Asst. Chief Engr. or Engr. Maint. of Way.	
<i>[Signature]</i> Chief Engineer.		<i>[Signature]</i> Vice President.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	Date of Final Approval { JAN 10 1929 } 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued. 19 Work begun. 19 Work finished Nov. 13 28