



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1929
YEAR 1929

SUPERINTENDENT'S NO. 15
NO. 1

DEPT. NO.
ENGINEERING DEPT. NO. 23-29

A. F. E. NO. 467

Tacoma Div. Prairie Line DISTRICT STATE Wash VAL. SEC. NO. 5
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 451.

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.....	30			
Value of salvage.....	10			
Incidental costs.....			20	
			33	
Total to Operating Expenses.....				53 ✓
Total to Profit and Loss.....				
To Material and Supplies.....				10 ✓
To Bills for Collection.....				
To Other Accounts.....				
Net charge to investment account—Additions and Betterments.....				398 ✓
Total of distribution.....				461 ✓

Original Cost Adjustment
Made in 7-13 1920
Final

Budget reference: Item 407-1929

Added to Joint Valuation
Month NOV 1930

Class of Work: No. 17

Joint facility contract reference: G.N. Ry 7-1-09

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

Location: Roy

Title: Installing sanitary toilets in depot.

and

Reasons: Recently the Town of Roy discontinued the old system of toilets as a majority of the inhabitants have been installing sanitary systems. As this town is located within the limits of the Government reservation (Fort Lewis) it is compulsory that the sewage be taken care of in a sanitary way. At present the toilet to the depot is a small building to west of the depot, located in a driveway and having the can system of disposal. It is proposed to construct a room in the present freight room of depot and install two sanitary toilets emptying into a septic tank and disposing thru a network of drains into the ground. The ground formation is such as to favor the subsurface drains from the septic tank.

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Division Accountant

Signature and Title: *W. C. Sherrill* Superintendent Date Jan 25 19 29
Checked and Entered President's Office

APPROVED: *J. C. ...* General Superintendent
W. C. Sherrill Asst. Chief Engr. or Engr. Maint. of Way
W. C. ... General Manager

Mech. Supt., Supt. Telph. or Signal Engr.
Donald ... Chief Engineer
W. C. ... Vice President

W. C. ... For Comptroller
Charles ... President
Date of Final Approval { MAR 28 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished Aug 10 29

