

NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S RECORD
Year: 1923 **1923**

Superintendent's No. **5**
No.

Dept. No. **Engineering Dept. No. 25(23)**

A. F. E. NO. **109**

Tacoma

Div.

Crocker

District
Branch

State

Wash

Val. Sec. No. **10-E**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$2669.

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	\$	\$	\$	\$
Value of salvage				
Incidental costs			1720	
Total to Operating Expenses				\$ 1720
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				949
Total of distribution				\$ 2669



Budget reference: *Not in Budget*
Joint facility contract reference: *not joint*

Class of Work: No. *1*

The location is *Between Crocker & Wingate* on this company's property. To secure rights, it will be necessary

Location: **Between Crocker & Wingate**

Title and Reason: **Riprap protection placed during and account of high water of December, 1921**

On Crocker Branch between Crocker and Wingate in December 1921 high water of Carbon River at various points damaged existing riprap and at other points endangered roadbed with indications of being about to cut in behind and washout the existing riprap and at other points menaced portion of unprotected roadbed. Emergency requirements compelled use of riprap shown as placed in sketch and estimate herewith submitted. This RFA submitted to cover cost of completed work.

Check 1 and forward President's Office

Work completed in June, 1922

Work done by *company force* under charge of **Superintendent**

Accounting to concentrate in the office of **Superintendent**

Signature and Title: *[Signature]* **Superintendent** Date **Jan. 8, 1923**

APPROVED:

[Signature] **A. P. Book**
General Superintendent. Prin. Asst. Engr. or Engr. *Major* Assistant General Manager.

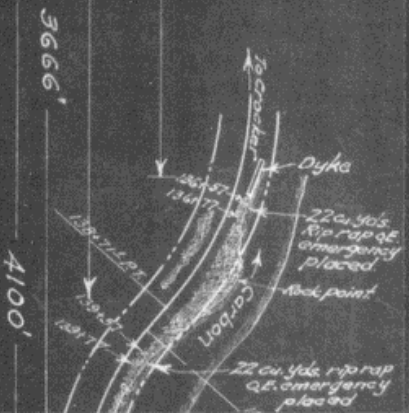
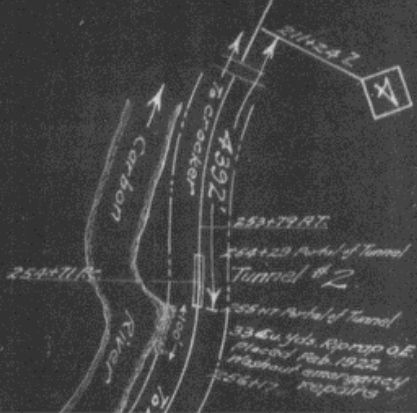
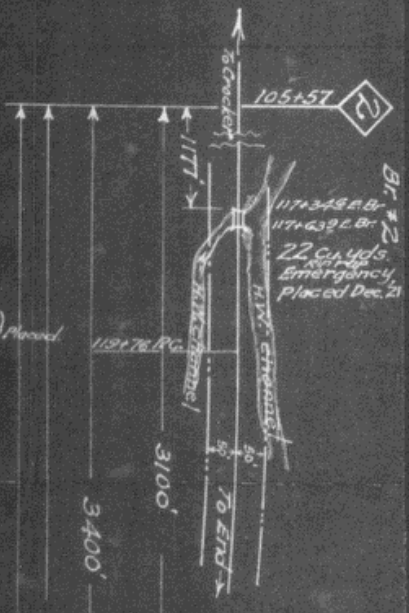
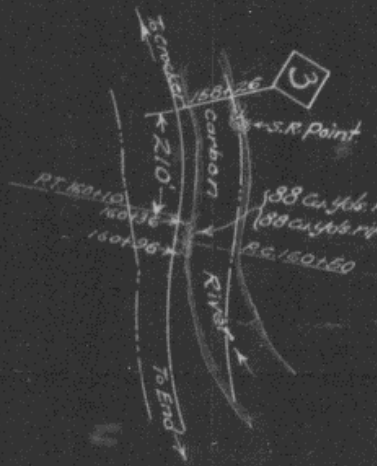
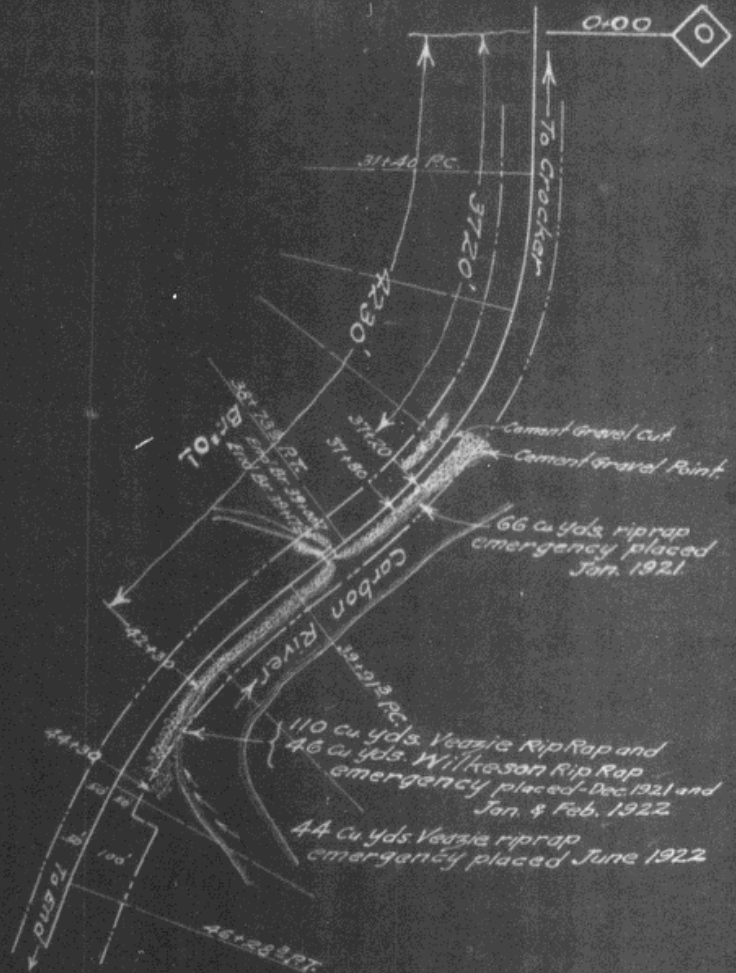
Mech. Supr., Supt. Telch. or Signal Engr.

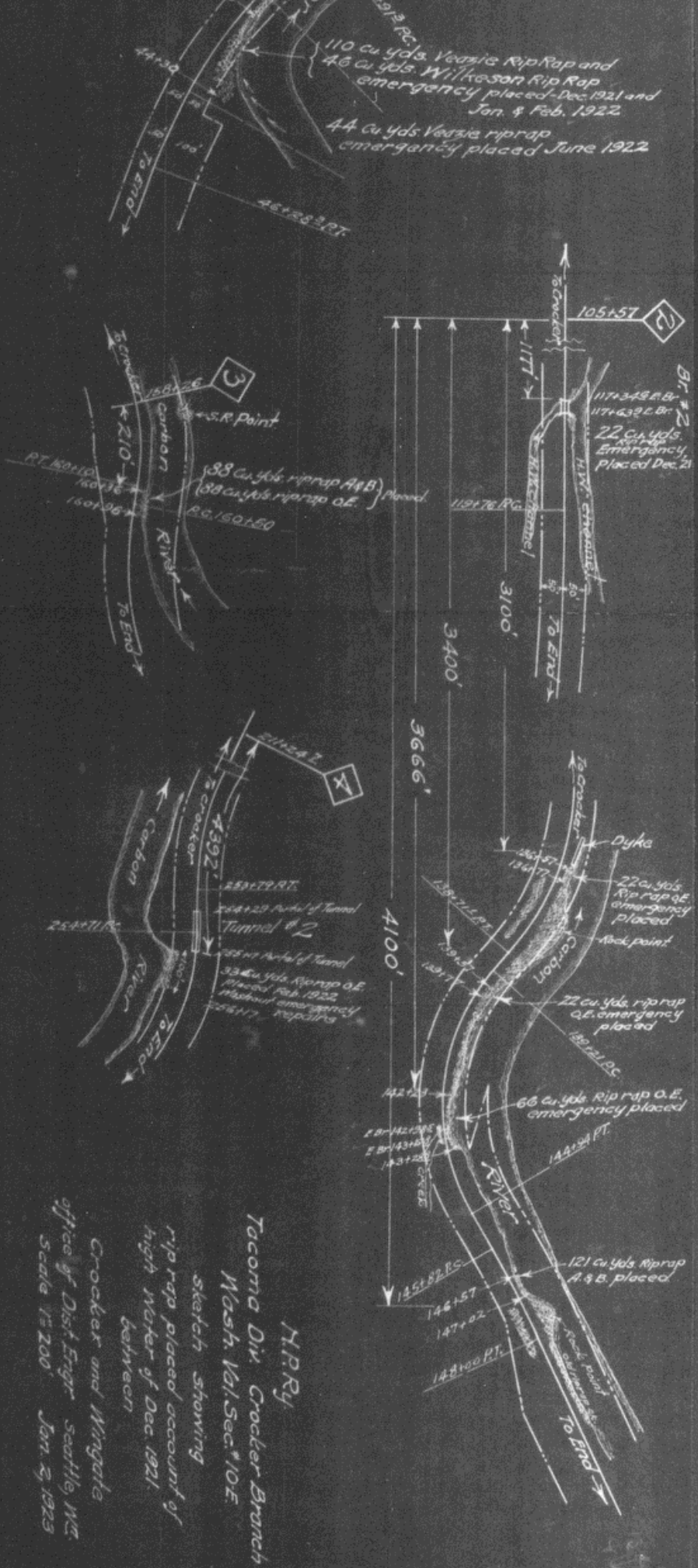
[Signature] **General Manager** *[Signature]* **Vice President.**

[Signature] **Charles Smith** **President** Date of Final Approval } **1 23 23** 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued *Jan 15 1923* Work begun *Jan 15 1923* 19 *Jan 15 1923* Work finished *June 15 1922*





H.P.Ry
 Tacoma Div. Crocker Branch
 Wash. Val. Sec. #10E
 sketch showing
 rip rap placed account of
 high water of Dec. 1921
 between
 Crocker and Wingate
 office of Dist. Engr. Seattle, W.C.
 scale 1"=200' Jan. 2, 1923