

1922 1922

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. 54-2/
No.

Dept. No. 2-1922
Engineering Dept. No. 2722

A. F. E. No. 116

P A S C O Div. Second Sub-Divn District State Wash. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$4848.

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	\$ 6605	\$	\$	\$
Value of salvage	\$ 3016		3589	
Incidental costs			1463	
Total to Operating Expenses				\$ 5052
Total to Profit and Loss				3016
To Material and Supplies				
To Bills for Collection				
To Other Accounts				204
Net charge to investment account—Additions and Betterments				\$ 7864
Total of distribution				

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT C

Budget reference: *In 1922 Budget* Class of Work: No. *10*
Joint facility contract reference: *not joint* CORPORATE

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

Location: P A S C O
Track decrease 515 feet.
Title Track changes thru repair yards.
and
Reason:

The track commonly known as the "Wallula Main", extending thru our repair yard, is used for movement of all freight traffic via the SP&S, and the Walla Walla and Pendleton Branches, and on account of limited clearance and repair tracks on both sides, it is necessary to handle material across the main track in connection with repairs to cars, as well as to carry on such repairs adjacent to the main track. This presents a hazardous condition, which should be corrected. The matter has been considered at different times in the past, with a view of eliminating the hazard, as well as promoting efficiency of our repair forces, and it is now recommended that the track changes be made in accordance with the attached sketch and estimate, and that the expenditure be authorized and work done as early as possible.

Original Cost Adjustment

Made in NOV 1922

19...



Work to be done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Superintendent.

Signature and Title: *[Signature]* Superintendent. Date Dec. 12th 19 21

APPROVED: *[Signature]* General Superintendent. *[Signature]* Prin. Asst. Engr. or Engr. in Charge of Way. *[Signature]* Assistant General Manager.

Mech. Supt., Supt. Telg. or Signal Engr. *[Signature]* Chief Engineer. *[Signature]* General Manager. *[Signature]* Vice President.

[Signature] General Auditor or Comptroller. *[Signature]* President. Date of Final Approval FEB 10 1922

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

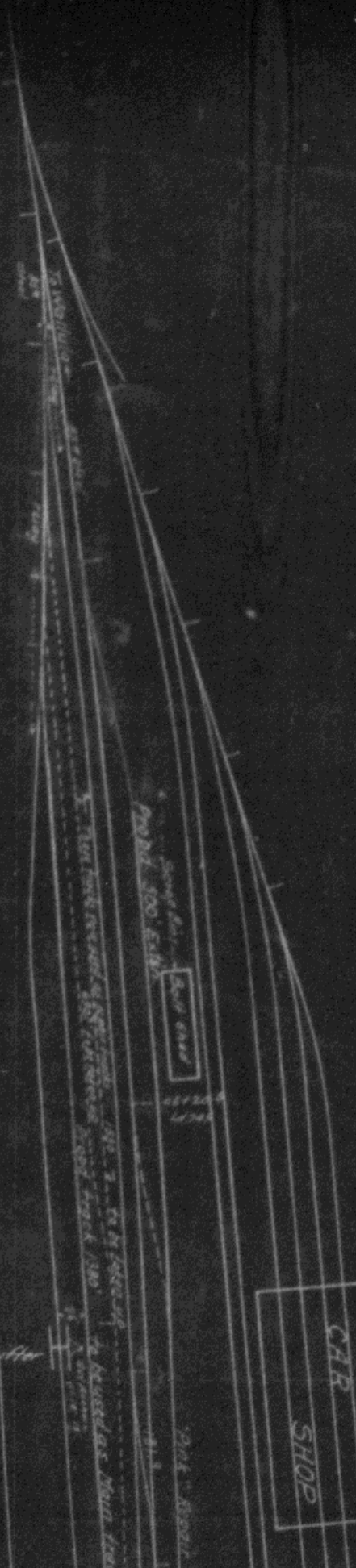
Form No. 1345 issued FEB 13 1922 19 Work begun 19 Work finished May 19 19

Load Shifter

Propel 500 ft/s
S. This track is used as a guide for the
position of the track. The track is
to be used as a guide for the
position of the track.

Car over

CAR
SHOP

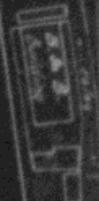


Load Shifter

Box car

CAR SHOP

Passenger



N.P.R.
Pasco Div. 2nd Sub div
Wash. Valuation Sect. I
Propd. Track changes
of
shop yard tracks
PASCO
Office Dist. Engr. Spokane
Nov. 1921
Scale 1"=100'