

1922

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: **1921** 1922

Superintendent's No. **138**
No.

Dept. No.
Engineering Dept. No. **160(21)**

A. F. E. No. **124**

Tacoma Div. **Oceana Branch** District **Wash.** State **Wash.** Val. Sec. No. **28B**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **(38)** 38

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	\$	\$ 39	\$	\$
Value of salvage		38		1
Incidental costs				--
Total to Operating Expenses				\$
Total to Profit and Loss Acct. 619, Loss on Retired Road & Equipment				1
To Material and Supplies				38
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterment				39
Total of distribution				Blank



Budget reference: *Not in Budget* Class of Work: No. *101*
Joint facility contract reference: *O.W.R.+N.C. 7/31/11*
C.M. + S.P.R. 12/2/11
The location is *—* on this company's property. To secure rights, it will be necessary

Location: **South Aberdeen, Washington.**
Track decrease **97 feet.**
Title and Reason: **Removing portion of spur track serving Standard Cooperage Co.**

Reason: **Standard Cooperage Company, owning and operating manufacturing plant at South Aberdeen found it necessary to remove 97 feet original spur serving their plant to permit of construction addition to mill and loading platforms. This track was removed by Standard Cooperage Company forces November 1920 at their expense. This RFA submitted to adjust property accounts. Salvage taken over by Northern Pacific.**

CORPORATE
Original Cost Adjustment
Made in **JUN** 1922

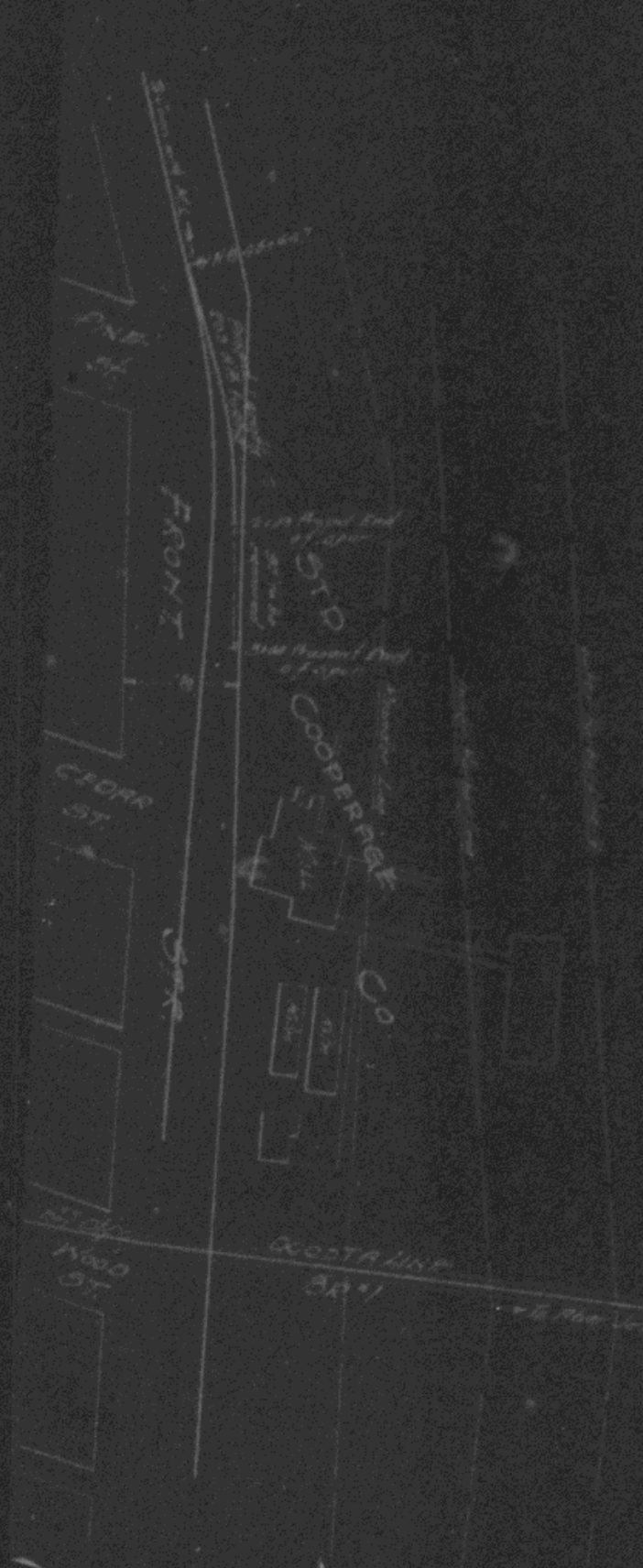


Work completed **November 1920** by **Standard Cooperage Co's forces**
Work to be done by *company force* under charge of *contract*

Accounting to concentrate in the office of **Superintendent**
Signature and Title: *[Signature]* Date **Oct. 10,** 19 **21**

APPROVED: <i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Engr. of M... 11/28/22	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.	<i>[Signature]</i> Vice-President.
<i>[Signature]</i> Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } FEB 18 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION



N.P.R.
 The Div. - Coastal Line
 North of Sec. 19 &
 St. showing good removal of
 all of 5th Cooperage Co. Spur
 Co. Aberdeen, Md
 Office of Coast Eng. Co. Md
 Road 1.0.1.1
 2.1.1.1.1