

Form 1363 5M 6-22 '23

COMPTROLLER'S RECORD

# NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

1923  
Year: 1923

Superintendent's No. **Big. Engr. No. 48** Dept. No. **Engineering Dept. No. 4** A. F. E. NO. **134**  
Pasco Div. **Main Line** District **Wash.** State **Wash.** Val. Sec. No. **1**

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 420718**

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	\$ 1960	\$	\$	\$
Value of salvage	1470		490	
Incidental costs			1078	
Total to Operating Expenses				\$ 1568
Total to Profit and Loss				1470
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 419150
Total of distribution				\$ 422188

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT 2

Budget reference: **In Budget** *Item 351 1923* Class of Work: No. **12**

Joint facility contract reference: **Not Joint**

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

Location: **Between Cheney and Pasco**

Title and Reason: **Automatic Block Signals**

**To facilitate and make safer the movement of trains between the above points. The installation of Automatic Block Signals on this territory has been discussed for several years and several recommendations have been made. The reason, therefore, for this expenditure is so well known that nothing more can be added.**

Original Cost Adjustment Made in **DEC 1924**  
Original Cost Adjustment Made in **JAN 1925**  
Checked and Entered President's Office

Work to be done by **company force & contract** under charge of **Signal Engineer**  
Accounting to concentrate in the office of **Supervisor of Signals**

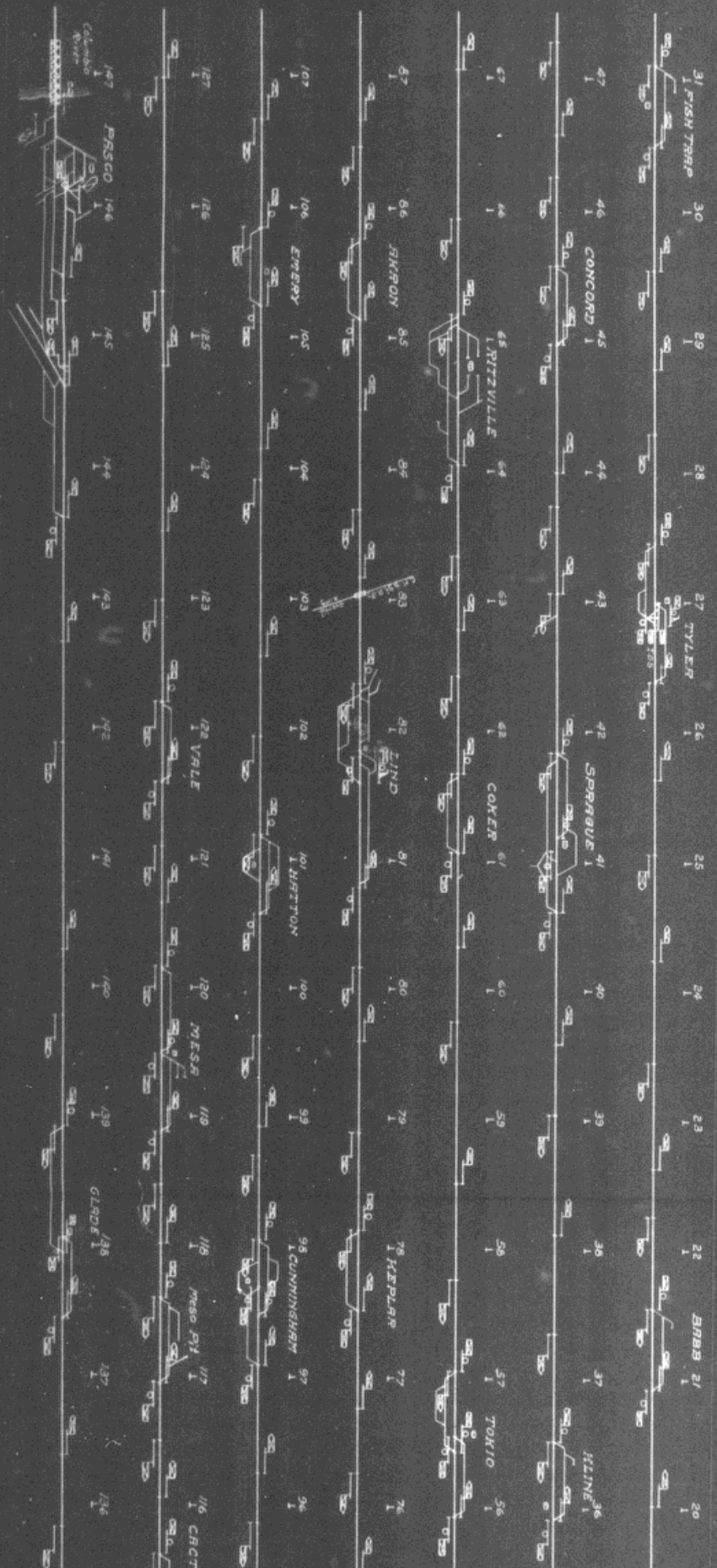
Signature and Title: *[Signature]* **Signal Engineer.** Date **January 25 1923**

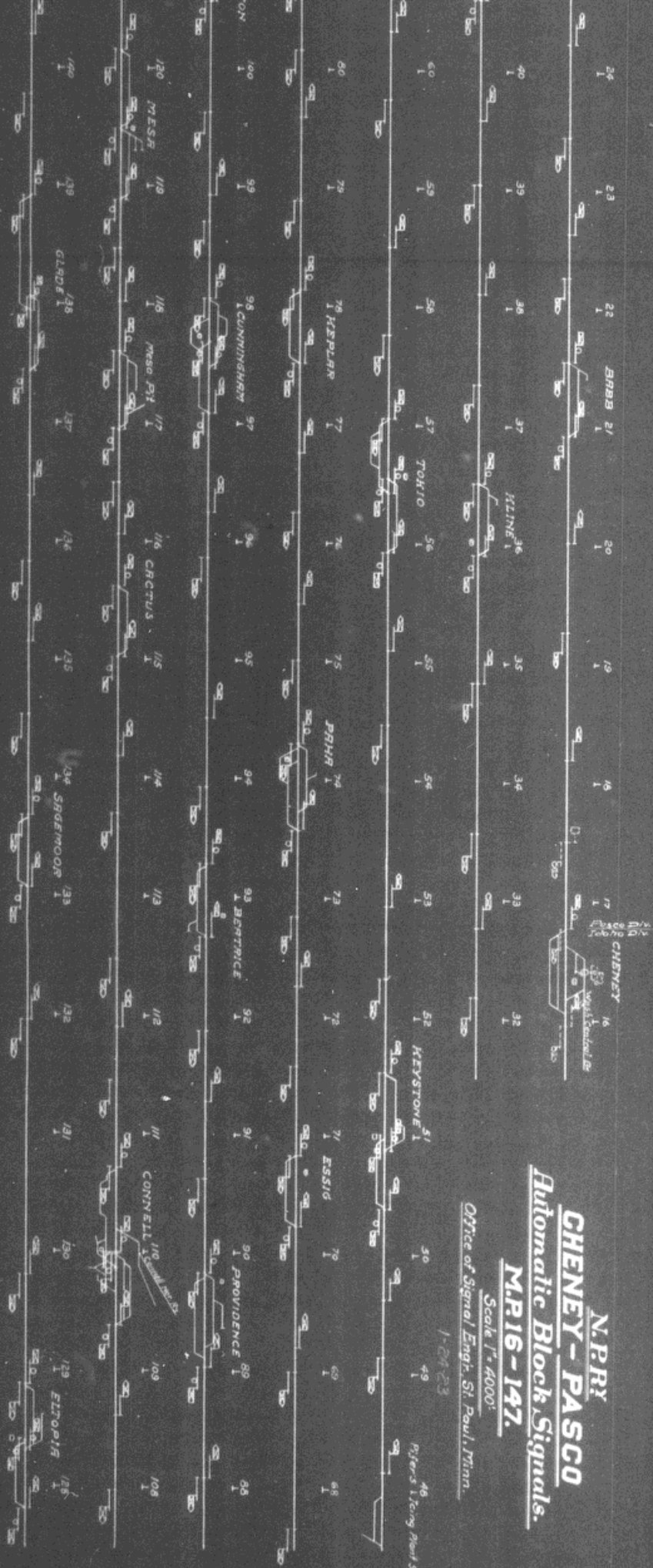
APPROVED:

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Tlgh. or Signal Engr.	Chief Engineer.	General Manager.
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
<i>[Signature]</i>	<b>Charles Dimecz</b> President	Date of Final Approval } <b>2-5-23</b> 19

### COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued *Dec 5 1923* Work begun \_\_\_\_\_ 19 \_\_\_\_\_ Work finished \_\_\_\_\_ 19 \_\_\_\_\_





**N.P.R.Y.**  
**CHENEY - PASCOC**  
*Automatic Block Signals.*  
**M.P. 16-147.**

Office of Signal Engrs., St. Paul, Minn.  
 Scale 1" = 4000'

1-24-23  
 Pifer's & Long Blvd. St. Paul