

1923

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1923

1923

Superintendent's No. 116
No.

Dept. No. Engineering Dept. No. 15(23)

A. F. E. No. 100

IDAHO Div. First District State IDAHO Val. Sec. No. 1
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 81

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 . . . \$	\$ 289	\$	\$	\$
Value of salvage	147			142
Incidental costs				66
Total to Operating Expenses				\$
Total to Profit and Loss Acct. 619, Loss on Retired Road & Equipment				208
To Material and Supplies				147
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				239
Total of distribution				\$ 66



Budget reference: *Not in Budget* Class of Work: No. 10

Joint facility contract reference: *Not joint*

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

Location: *Clarks Fork (east of) Idaho.*

Title *Removing 300' of Lane-Potter Spur.*
and
Reason: *Track decrease 300 feet.*

This track was built in 1908 for the Lane-Potter Lumber Company who have not been operating there for several years. The present spur is 1223' long, inconsistent with the decreased business now handled over it. The end 300 feet, third 72# steel rail and fastenings should be removed to avoid unnecessary maintenance expense.

Original Cost Adjustment
Made in JUL 1923

Checked and Entered
President's Office

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

Accounting to concentrate in the office of Superintendent

Signature and Title: *[Signature]* Date Dec. 18th 1922

APPROVED:	<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Prin. Asst. Engr. or Engr. Maint. of Ways	<i>[Signature]</i> Assistant General Manager.
	<i>[Signature]</i> Mech. Supt., Supt. Telph. or Signal Engr.	<i>[Signature]</i> Western Traffic Manager	<i>[Signature]</i>
	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.	<i>[Signature]</i> Vice President.
	<i>[Signature]</i> Per Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } 1 26 23 19



COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 31 1923 Work begun 19 Work finished April 23, 1923

12140

35

12130

35

12120

12+23.5 Present End

3+23.5 Proposed End

300 F. TRACK PROPOSED TO BE REMOVED.

LANE POTTER SPUR

11.35 151224 36.3

151024 31.3

100' DIST.

92



N.P.R.Y.
IDAHO DIV. 1st. SUB-DIV.
VAL. SEC. IDAHO No. 1.

PROPOSED
REMOVAL PORTION OF TRACK,
LANE POTTER SPUR.

Scale: 1" = 200'

Office Dist. Engr. Spokane, 12-17-22

Proposed Work:
G.B.