

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1923

A. F. E. No. 20

Superintendent's No. 99
No.

Dept. No. 119
Engineering Dept. No.

Div. Idaho

District State Idaho
Branch

Val. Sec. No. 4

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 70.
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 | | | | |
| Total to Operating Expenses | | | | |
| Total to Profit and Loss | | | | |
| To Material and Supplies | | | | |
| To Bills for Collection | | | | |
| To Other Accounts | | | | |
| Net charge to investment account—Additions and Betterments | | | | |
| Total of distribution | | | | |



Budget reference: *Not in budget.*

Joint facility contract reference:
The location is _____ on this company's property. To secure rights, it will be necessary

Location: Juliaetta, Idaho
Title and Reason: Concrete sidewalk on Third Street

The Board of Trustees of the Village of Juliaetta served notice on the Northern Pacific after their meeting of September 16th, 1923, to construct a sidewalk on our right of way along the North side of Third Street, from the track to the edge of our property. The village ordinance requires cement or concrete walks, five feet in width. The walk required of us is 61 feet long with a 20 ft. cross walk. To avoid the expense of sending men there, exclusively for this small job, contract was awarded Mr. J. H. Williamson, who did the concrete work for the Village. The walk was completed on October 27th, 1923.



Completed *10/27-1923*
Work to be done by *contract* under charge of _____ Engineering Department
Accounting to concentrate in the office of _____ Division Accountant *Juliaetta*
Date December 13th, 19 23

Signature and Title: _____
 APPROVED: *[Signature]* Superintendent, General Superintendent.
 _____ Prin. Asst. Engr. or Engr. Maint. of Way.
 _____ Assistant General Manager.
 _____ Mech. Supt., Supt. Telgh. or Signal Engr.
 _____ Chief Engineer.
 _____ General Manager.
 _____ For Comptroller.
 _____ President.
 Date of Final Approval: _____ 19 ____

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION
Form No. 1345 issued *Jan 12 1924* Work begun _____ 19 ____ Work finished *Oct 27* 19 *23*



N.P.R.Y.
Idaho Div. P. & L. Br.
Idaho Valuation Sect. 4
Side walk at
Julietta
Office Dist. Engr. Spokane
Scale 1" = 100' 12-11-23