

1923

NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE

1923

Year: 1922

Superintendent's No. 114
 No.

Dept. No. Engineering Dept. No. 20 (23)

A. F. E. No. 86

IDAHO Div.

District State WASH
 P&L Branch

Val. Sec. No. 11

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 408

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	\$	\$ 2309	\$	\$
Value of salvage		927		1382
Incidental costs				519
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				1901
To Bills for Collection				927
To Other Accounts				
Net charge to investment account—Additions and Betterments				2309
Total of distribution				519

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: Belmont, Washington.
 Track decrease 2058.4 feet.
 Title Removing 2058.4' siding.
 and

Reason: At Belmont we have two passing tracks in addition to the house track, all leases being located on the latter. We do not need that amount of trackage for operating purposes and it is recommended that the 2058.4' siding be removed thereby avoiding the maintenance of unnecessary trackage.

Original Cost Adjustment
 Made in JUL 1923
 19



Work to be done by ^{company force} ~~contract~~ under charge of Superintendent

Accounting to concentrate in the office of Superintendent

Signature and Title: *[Signature]* Superintendent Date December 18th 1922

APPROVED:

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Prin. Asst. Engr. or Engr. Agent of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. T'gh. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	<i>[Signature]</i> Vice President.

Date of Final Approval } 12 28 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 30 1923 Work begun 19 Work finished April 4 1923



N.P. 107
 IDAHO DIV. P & L. ENR.
 VAL DEC WASH No 11.
 PROPOSED
**REMOVAL OF SIDING,
 BELMONT.**
 Scale: 1" = 200'
 Office Dist. Engr. Spokane, 12-12-22
 Proposed Work: -----
 G.B.