



N. P. 1363  
6-24

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

# 1929

# 1929

SUPERINTENDENT'S No.

Manager's No. 1

DEPT. No. 1-1929

ENGINEERING DEPT. No.

A. F. E. NO. 42

Canas Prairie R.R. Div. Canas Prairie R.R. DISTRICT STATE Idaho VAL. SEC. No.

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

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				

Original Cost Adjustment  
made in 7-10-1921  
Funds

P & L 606 Donation.

Added to Joint Valuation

Budget reference: NOT IN BUDGET

Month DEC 1931

Class of Work: No. 10

Joint facility contract reference: Basis O-W.R.R. Contract 3/10/26

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

Location: Headquarters, Idaho

Title: Construct Crossover to Connect Clearwater Timber Company's Tracks with Railway Company's Tracks.

and Track increase 96 ft.

Reason: at the request of the Clearwater Timber Company, Crossover was constructed by the C. P. R. R. for the Timber Company. The Timber Company have agreed to pay entire cost of construction of the Crossover and to bear maintenance cost thereof. Although the Railway Company is not at any expense whatever for construction of this facility, the portion of the track lying on our right-of-way should be capitalized.

APPROVED

*John P. ...*  
PRESIDENT  
NORTHERN PACIFIC RAILWAY COMPANY

APPROVED

*John P. ...*

COMPLETED

Work to be done by company force under charge of Supervisor of Maintenance, C.P.R.R. Co.

Accounting to concentrate in the office of Auditor, Canas Prairie R.R. Co., Lewiston, Idaho

Signature and Title:

<i>John P. ...</i> General Superintendent	<i>John P. ...</i> Asst. Chief Engr. or Engr. Maint. of Way	<i>John P. ...</i> Chief Engineer	<i>John P. ...</i> For Comptroller	Checked and Entered President's Office Date Nov. 20, 1929
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Date of Final Approval: MAR 22 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 10 Work begun 19 Work finished Aug 31

