

1922

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. 50-21
No. _____

Dept. No. 1-1922
Engineering Dept. No. 22(22)

A. F. E. No. 45

P A S C O Div. First Sub-Div. State Wash. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 387.

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	\$ 240			
Value of salvage				
Incidental costs			240	
Total to Operating Expenses				
Total to Profit and Loss				\$ 240
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				147
Total of distribution				\$ 387

Budget reference: Not in Budget

Class of Work: No. 8

Joint facility contract reference: Not joint

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

Location: RITZVILLE

Title and Reason: Replace present plank sidewalk with concrete walk, etc.

The Railway Company has been requested by the City of Ritzville to replace the present plank walk across our tracks on Division Street, formerly 2nd Street, just east of our passenger depot, with a concrete walk 5 ft. wide on both sides of the street. The matter has been investigated and it is found that the present walk is badly worn and in poor condition, and will have to be replaced, and the City has agreed to permit planking the track areas. As this will provide a permanent sidewalk, and comply with the request of the City authorities, it is recommended that the work be authorized in accordance with the attached sketch and estimate.

Original not Adjustment
Made in 1921
1922
19...

Checked and Entered
President's Office

Work to be done by _____ under charge of District Engineer
Accounting to concentrate in the office of Division Superintendent
Signature and Title: _____ Superintendent. Date Dec. 7th 1921

APPROVED: _____ General Superintendent.	_____ Prin. Asst. Engr. or Engr. in Charge	_____ Assistant General Manager.
_____ Mech. Supt., Supt. Telgr. or Signal Engr.	_____ Chief Engineer.	_____ General Manager.
_____ General Auditor or Comptroller.	_____ President.	_____ Vice President.
Date of Final Approval		JAN 24 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 27 1922 19. Work begun _____ 19. Work finished _____ 1922

