

1923

NORTHERN-PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1923

1923

Superintendent's No. 115
No.

Dept. No. Engineering Dept. No. 16 (23)

A. F. E. No. 101

IDAHO Div.

First District State IDAHO
Boonah

Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 165

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... \$		\$ 838	\$	\$ 474
Value of salvage.....		364		199
Incidental costs.....				
Total to Operating Expenses.....				\$ 673
Total to Profit and Loss Acct. 619. Loss on Retired Road & Equipment.....				364
To Material and Supplies.....				
To Bills for Collection.....				
To Other Accounts.....				838
Net charge to investment account—Additions and Betterments.....				\$ 199
Total of distribution.....				



Budget reference: *Not in Budget*
Joint facility contract reference: *Not Joint*

Class of Work: No. 10

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

Location: Clarks Fork, Idaho.

Title Removing McGillis-Gibbs spur 728 feet long.

Reason: This spur was built in 1911 under AFE 237 for the McGillis-Gibbs

Lumber Company who have not been operating there for several years. Track has been used occasionally but the business handled over it can be taken care of on other trackage at Clarks Fork or on Lane-Potter spur in the near vicinity.

Recommended that the entire track be removed to avoid the maintenance of unnecessary trackage.

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 December 18th 19 22

APPROVED: *[Signature]* General Superintendent. *[Signature]* Asst. General Manager.

Mech. Supt., Supt. Telch. or Signal Engr. *[Signature]* Western Traffic Manager

Chief Engineer. *[Signature]* General Manager. *[Signature]* Vice President.

Chief Comptroller. *[Signature]* President. Date of Final Approval } 12 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 Feb 29 1923

