



R. F. A. No. 158

1913

F. D. No. 1 (1913)

AUTHORITY FOR EXPENDITURE.

Requisition dated Nov. 23, 1912.

Comptroller's No. 9

From ROCKY MOUNTAIN

Division OPERATING

Department.

For HAMILTON, MONTANA.

20,000 gallon water tank per standard plan No. 79 to 81, inclusive, and second-hand eight inch stand pipe.

Amount, \$ 1976.00

REMARKS AND RECOMMENDATIONS.

Work to be done by Division Forces

Not in Budget

Not Joint

Valuation Section No. 17.

Operating Expenses	\$	60.00
Additions and Betterments	\$	1916.00
Material and Supplies	\$	

Engineer Maintenance of Way.

Chief Engineer of Maintenance of Way.

Chief Engr., Mech. Supt. or Supt. Telegraph.

General Manager.

Third Vice-President.

Second Vice-President.

Very cordially  
Dec 1912 OK 721

DISTRIBUTION OF CHARGES.

Operating Expenses	\$	60.00
Additions and Betterments	\$	1916.00
Material and Supplies	\$	
Rail Renewal Fund	\$	

Total, \$ 1976.00

Comptroller

President

Approved DEC 24 1912

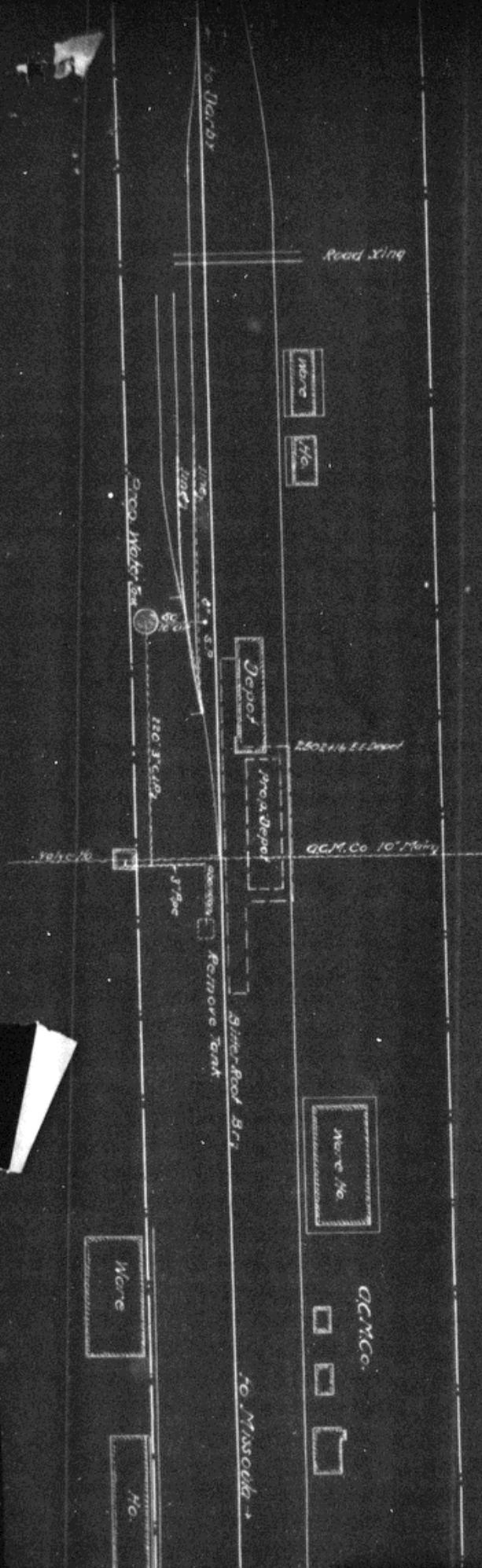
COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION.

Form 1345 issued JAN 7 1913

Work commenced

Work Completed

RECEIVED  
JAN 8 1913  
OFFICE AUD. DISB.



State

St.

Main St.

N.P.R. 4  
 S.H.H.R. 13  
 Proposed Recogallion Water Tank  
 and Stand Pipe  
 of  
**Hamilton**  
 Scale 1" = 100'  
 Office of Dir. Eng'r Livingston, Mont. 11/12  
 Valuation Section    Month No.    No.    Date  
 Authorized under Imp. No.    Dated  
 Work begun  
 Work completed

None

No.

Depot

Pre-Depot

G.C.M. Co. 10' Main

Steel-Red Bldg

Remove Tank

None

G.C.M. Co.

To. Massey

None

No.