

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. 185 (Revised) Dept. No. Engineering Dept. No. 100 /

A. F. E. No. 39

Rooky Mountain Div. Third District State Montana Val. Sec. No. 19

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3 616

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	2381			
Value of salvage				
Incidental costs			81	
Total to Operating Expenses				8 371
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				1 245
Total of distribution				3 616

DEPRECIATION DOCUMENT 13100 ENTERED IN EXHIBIT E

Original Cost Adjustment Made in 1923

Budget reference: Not in Budget - 1923

Class of Work: No. 15

Joint facility contract reference: Not Joint Account

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

Location: Huson, Montana.

Title and Reason: Proposed shelter shed and section house to replace depot destroyed by fire August 30th, 1922

On August 30th, the small village of Huson was practically destroyed by fire, burning down our station also. This station was not open, but was occupied by section foreman. It is therefore necessary to furnish section foreman with a house together with tool and ice house and also shelter shed for the storing of freight.

This A F E is prepared in order to correct the records and provide needed facilities.

Checked and Entered President's Office

Handwritten initials in a circle

Work to be done by company force ~~work~~ under charge of Division Superintendent.

Accounting to concentrate in the office of Superintendent, Missouri.

Signature and Title: J.B. Butler Superintendent. Date November 21, 19 22

APPROVED: <i>J. B. Butler</i> General Superintendent.	<i>Bernard Blum</i> Engr. Maint. of Way.	Assistant General Manager.
<i>W. L. ...</i> Mech. Supt., Supt. Telgh. or Signal Engr.	<i>W. L. ...</i> Chief Engineer.	<i>J. M. Rapelgis</i> General Manager. Vice President.
<i>...</i> General Auditor or Comptroller.	<i>Charles ...</i> President.	Date of Final Approval } 1 20 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Prop. Ice House 10'x25'
Std. Plan Sheet 315

65x83 E.E. Pflm.

7464'90" E.E. Depot Burned 8-30-21
Prop. 12'x24 Shelter Shed

Prop. Privy
Prop. Sec. No. 22-26
Std. Plan Sheet 290

Prop. 10'x12 Tool Ho

H.B. 60'x50'

T. Missoula

Proposed Shelter Shed and Section House to
replace depot destroyed by fire Aug. 30, 1922
of

R.M.D.W.

N.P.Ry

3rd Dist

HUSON

Scale 1"=100'

Office Dist. Eng. Livingston, Mont. Oct. 16-22 (Rev. 11-17-22)
Yal. Sec. Montana * 19
Prop. work shown red