

NORTHERN PACIFIC RAILWAY CO. 1923
 AUTHORITY FOR EXPENDITURE

Year: **1923**

Superintendent's No. **210** Dept. No. **Engineering** Dept. No. **210 2** A. F. E. NO. **82**
 Montana Div. **Third** District State **Mont.** Val. Sec. No. **13**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 313.00

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	\$ 75	\$	\$	\$
Value of salvage	5		70	
Incidental costs			15	
Total to Operating Expenses				\$ 85
Total to Profit and Loss				5
To Material and Supplies				
To Bills for Collection				
To Other Accounts				228
Net charge to investment account—Additions and Betterments				\$ 318
Total of distribution				

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT

Original Cost Adjustment Made in Feb. 1924

Class of Work: No. **1 21**

Budget reference: **Not in Budget**

Joint facility contract reference: **Not Joint**

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

Location: **East Butte**

Title **Rewiring of Machine Shop**

Reason:

A recent check of wiring at Butte roundhouse disclosed the fact that it was necessary to re-wire machine shop as present structure is without lights, account old wiring being removed when new roof was applied. Also necessary to install two lights in drop pit section of roundhouse. This wiring is necessary to facilitate the handling of work by mechanical force at this point. This work should be taken care of as soon as possible and it is therefore recommended that work be done as per the attached blue prints and estimates.

Checked and Entered President's Office



Work to be done by ~~contract~~ company force under charge of Superintendent

Accounting to concentrate in the office of Division Superintendent

Signature and Title: *[Signature]* Superintendent Date **Dec. 6th 1923**

APPROVE

[Signature] General Superintendent

[Signature] ~~Chief Engr.~~ Engr. Maint. of Way. Assistant General Manager.

[Signature] Mech. Supr., Supr. Elec. or Signal Engr.

[Signature] Chief Engineer

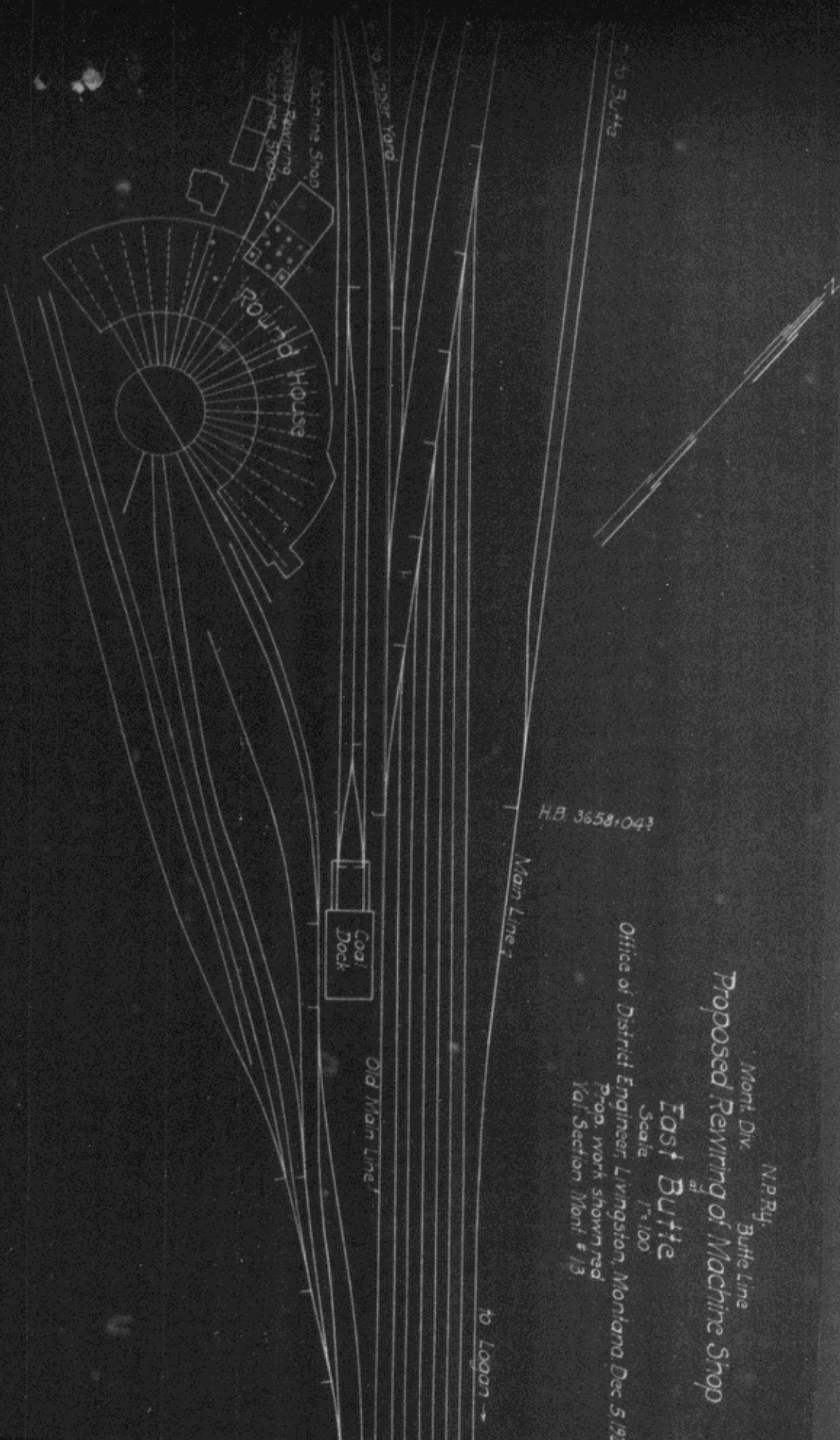
[Signature] General Manager Vice President.

[Signature] President

Date of Final Approval **1 23 23** 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **Jan 30 1923** Work begun 19 Work finished **Aug. 27, 19 23**



N.P.Ry.
 Butte Line
 Mont. Div.
Proposed Reworking of Machine Shop
at
East Butte
 Scale 1"=100'
 Office of District Engineer, Livingston, Montana, Dec. 5, 1922
 Prop. work shown red
 Val. Section Mont. # 13.