

Form No. 1022

# NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. 75

District No. 100000

A.F.E. No. 11

IDAHO Div.

SECONO District

State WASH Branch

Val. Sec. No. 13



AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF 1420

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	\$	\$36133	\$	\$
Value of salvage		890		37243
Incidental costs				2310
Total to Operating Expenses				
Total to Profit and Loss				\$ 39583
To Material and Supplies				690
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				36133
Total of distribution				\$ 2310

Budget reference: Not in Budget

Class of Work: No. 17

Joint facility contract reference: not joint

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

Location: SPOKANE, WASH..

Title: MOVING OLD STONE CAR SHOP ICE HOUSE

Reason: A large part of the Spokane old ice house was destroyed by fire in May 1920. The old stone car shop building was also destroyed. The remaining walls were in a dangerous condition, a menace to switchmen and other employees working about this building. These standing walls were accordingly pulled down and most of the rock has been loaded and shipped out as rip-rap. The final razing of the old building was finished on August 20th, 1921.

An A.F.E. will be necessary for correction of valuation records.

Original Cost Adjustment Made in OCT 1923

Checked and Entered President's Office



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

SUPERINTENDENT

Accounting to concentrate in the office of

SUPERINTENDENT

Signature and Title: *[Signature]*

Date Dec. 12th 19 21ng

APPROVED: *[Signature]*  
General Superintendent.

*[Signature]*  
Prin. Asst. Engr. or Engr. in Charge of Work

Assistant General Manager.

*[Signature]*  
Mech. Supt., Supt. Telg. or Signal Engr.

Chief Engineer.

General Manager

Vice President.

*[Signature]*  
General Auditor or Comptroller.

*[Signature]*  
President.

Date of Final Approval } JAN 18 1922 19

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

Form No. 1345 issued JAN 18 1922 19 Work begun 19 Work finished June 21, 1923

NORTHERN PACIFIC RAILWAY COMPANY.

IDAHO DIVISION. MAIN LINE. SECOND SUBDIVISION.

SPOKANE.

STATE OF WASHINGTON.

VALUATION SECTION NO. 1 B

Estimated cost of removing stone car shop in old shop yard, as per sketch dated December 8, 1921.

The roof on part of this building was destroyed by fire in May, 1920, and later part of the wall fell down. Part of west wall fell down some years ago; the balance of walls were in a dangerous condition and were pulled down on that account. Most of the rock has been loaded and shipped out as riprap.

OPERATING EXPENSE.

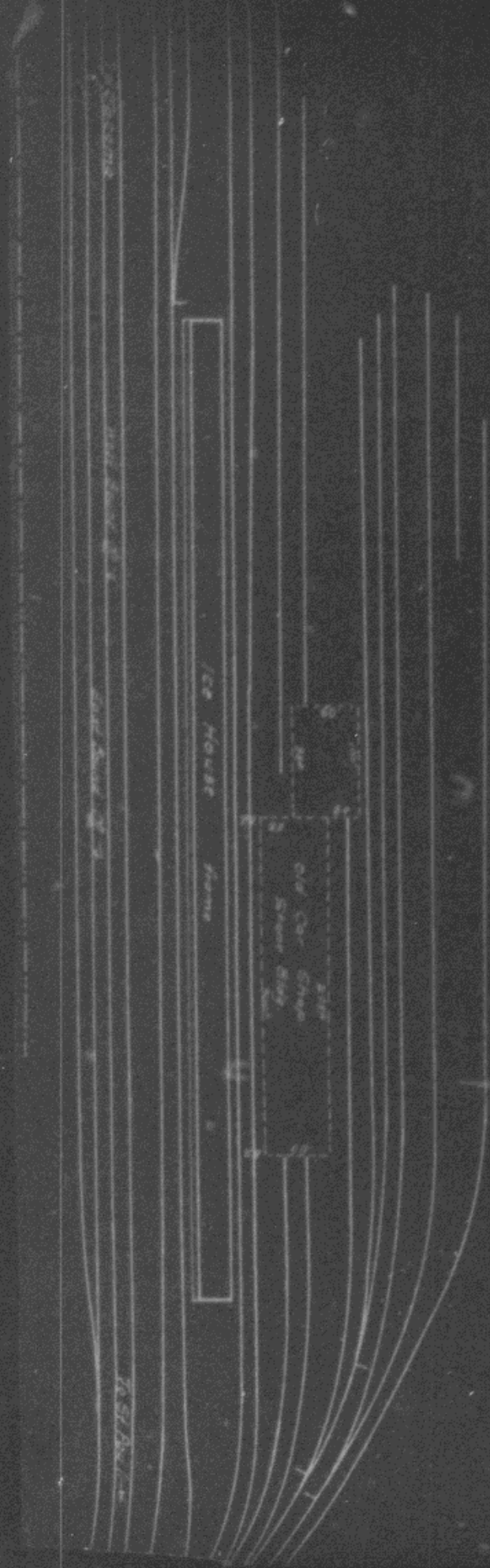
Taking down and loading material,	2200.
Engineering & Incidentals, 5%	<u>110.</u>
AMOUNT OF THIS AVE.....	\$2310.

SALVAGE.

750 Cu.Yds. of rock @ 1.	750.
7000 FBM lumber, 15.	105.
7000 Lbs. iron, scrap @ .1	<u>35.</u>
	\$890.
Estimated Original Cost, \$38,135.	

Office of District Engineer,  
Spokane, Wash., Dec. 8, 1921.

*J. D. [Signature]*  
District Engineer.



N.P.R.Y.  
 Idaho Div. 2nd Subdiv.  
 Wash. Valuation Sect. 1. B.  
 Old Stone Car Shop removed  
 at  
**SPOKANE**  
 Office Dist Engr Spokane 12-8-21  
 Scale 1" = 100'