

1923

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. **158** Dept. No. **Engineering Dept. No. 180**

A. F. E. No. **37**

Montana Div. **FIRST** District ~~Montana~~ State **Montana** Val. Sec. No. **1-A**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$940.00

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profits and Loss	Net Operating Expenses	Net Profits and Loss
Cost of property retired	\$	\$	\$	\$
Value of salvage				
Incidental costs				
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				940
Total of distribution				\$ 940



Budget reference: **Not in Budget**

Class of Work: No. **10**

Joint facility contract reference: **Joint with C&BQ Railway and G.N. Railway**

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

Location: **Laurel - 476 foot outfit spur at Ice House.**

Title and Reason: **476 foot outfit spur at Ice House.**

Original Cost Agreement Made in JUN 1923

Added to John Valuation SEP 1923

In August, 1921, a temporary spur track, 476 feet in length was constructed just west of the new 4,000 ton ice house at Laurel. This spur track was placed for use at outfit cars which were occupied by the Ice Contractors during the summer months and this AFE is submitted so that charges against this spur can be transferred to Capital Account.

It is therefore recommended that AFE be approved as per attached blue prints and estimates.

Work completed August, 1921.

Checked and Entered President's Office



Work completed by **company force** under charge of **Division Superintendent**

Accounting to concentrate in the office of **Division Superintendent, Livingston, Mont.**

Signature and Title: **G. H. Jacobus** Superintendent Date **October 7th 19 22**

APPROVED	General Superintendent	Engr. Maint. of Way.	Assistant General Manager.
	Chief Engineer.	General Manager.	Vice President.
	President.	Date of Final Approval } 1-20-23 19	

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19... Work begun... 19... Work finished **March 23, 1923**

JAN 24 1923

Proposed H.B.

Prop. Spur 476 ft. H.B. to End

677+41.6 End of Platform

4000 Ton Ice House

679+25

W.B.M.L.
E.B.Y.L.

To BRIDGE



Mont. Div. H.P.R.G.
Proposed 476 ft. Outfit Spur at Ice House 1st Dist.
Laurel
Scale: 1"=100'
Office of District Eng'g, Livingston, Mont., July 13, 1922.
Proposed work shown red.
Valuation section - Mont. H. 14
NOTE: Work completed.