

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. 113
No.

Dept. No. Engineering Dept. No. 133

A. F. E. No. 40

Rocky Mountain Div. Coeur d'Alene Branch State Idaho

Val. Sec. No. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$

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	\$	\$	\$	\$ 67
Value of salvage				
Incidental costs				
Total to Operating Expenses				
Total to Profit and Loss				\$ 67
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 67
Total of distribution				\$ ---



Budget reference: Not in Budget

Class of Work: No. 21

Joint facility contract reference: Not Joint Account

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

Location: Wallace, Idaho

Title and Reason: Estimated original cost portion car repairer building destroyed by fire April 29th, 1920.

On April 30th, 1920 a portion of the car repair building at Wallace was destroyed by fire from unknown origin, that portion of the building never being rebuilt. As a result of this fire a change in valuation of property was caused, thus necessitating preparation of an RFA to retire this part of the building.

Work has been looked over upon the ground by Division Superintendent and District Engineer and it is their joint recommendation that same be approved.

Original Cost Adjustment

Made in 19...

Checked and Entered President's Office

Completed

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

Accounting to concentrate in the office of Superintendent, Missoula.

Signature and Title: *[Signature]* Superintendent.

Date Dec. 6th, 1921

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Asst. Engr. or Engr. Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Telgh. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> General Auditor or Comptroller.	<i>[Signature]</i> President.	<i>[Signature]</i> Vice President.

Date of Final Approval } JAN 2 3 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 2 1922 Work begun 19..... Work finished April 29 1920



R.M. Division
 Abandonment of car-repairer's building
 destroyed by fire April 29, 1920
 of
 Wallace
 Scale: 1/100'
 Office of District Engr. Livingston, Mont. 11-30-21
 Abandoned portion shown dotted
 Validation section - Idaho #3
 C.D.A. Branch
 N.P.R.