

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

Year: **1922**

Superintendent's No. **4**  
No.

Dept. No. \_\_\_\_\_  
Engineering Dept. No. **20(22)**

A. F. E. No. **114**

**IDAHO** Div.

**SECOND** District

State **WASH**  
Branch

Val. Sec. No. **1-B**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **488**

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	\$ 25	\$	\$	\$
Value of salvage			25	
Incidental costs				
Total to Operating Expenses				\$ 25
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				463
Total of distribution				\$ 488



Budget reference: *In Budget*

Class of Work: No. *15*

Joint facility contract reference: *not joint*

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

Location: **MARSHALL, WASHINGTON.**

Title **75 Ton Ice house 16x32 Feet.**

Reason: The present ice house at Marshall was constructed by the section men several years ago, using scrap material. This house is now in extremely dilapidated condition and beyond repair. It is proposed that it be replaced with a 75 ton house, using the same construction as provided in Standard Plan 315.

It is important that ice be stored at Marshall to supply the station, operators at the tower and both the main and branch line sections, otherwise it would be necessary to ship ice from Spokane to Marshall under excessive shrinkage two or three times weekly by passenger trains during warm weather.

Original Cost Adjustment

Made in *not necessary*  
*as per memo dated 4/23/22*

Checked and Entered  
President's Office



Work to be done by company force construct under charge of **SUPERINTENDENT**

Accounting to concentrate in the office of **SUPERINTENDENT**

Signature and Title: *[Signature]* Date **January 5th 1922**

APPROVED: <i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Engr. of <i>[Signature]</i>	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt. or Supt. Train	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> Comptroller.	<i>[Signature]</i> President.	<i>[Signature]</i> Vice President.

Date of Final Approval: **FEB 6 - 1922**

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

Form No. 1345 issued **FEB 11 1922** Work begun \_\_\_\_\_ 19 \_\_\_\_\_ Work finished *Apr. 15 1922*



Remove NEW ICE HOUSE

ICE HOUSE to be REMOVED

ORIG P & L Branch

P. P. 12  
 OAKS DIV. - REC'D 2011  
 VA. SEC. WASH. DC 18.

REMOVE ICE HOUSE  
 MARSHALL

2011-11-18  
 Office Dist. Eng. Division, 12-29-21

Proposed Imp. \_\_\_\_\_  
 43