

1922

# NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: **1922**

Superintendent's No. **144**  
No. \_\_\_\_\_

Dept. No. \_\_\_\_\_  
Engineering Dept. No. **2**

A. F. E. No. **97**

**Montana** Div. **First**

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

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 169.**

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	\$	\$	\$	\$
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				169
Total of distribution				\$169

DEPRECIATION DOCUMENT 13100 ENTERED ON EXHIBIT E

Budget reference: *Not in Budget* Class of Work: No. **15**

Joint facility contract reference: **Joint with CB&O Ry. Contract dated 8-23-21**  
**Joint with GN Ry. Contract dated 8-23-21**

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

Location: **Laurel, Mont.**

Title and Reason: **Car body for watchman.**

At Laurel there are no facilities down in the yards for watchmen so that they may take care of their lunches and overcoats while they are on duty, and to provide facilities for them it is proposed to set off an old car body, placing windows and one door in it, so that watchmen can lock up their lunches and coats while on duty and will have a place to make out their reports after completing their tour of duty. It is inconvenient for them at present on account of having to go over town after working eleven hours to make out their reports, and then come back to the Railway Company's property and mail same, and it is recommended that car body be placed as per blue print and estimate attached.

Checked and Entered  
President's Office



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

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

Signature and Title: *W. Jacobus* Superintendent. Date **December 20, 1921**

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Engr. of Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt. or Supt. Telgh.	<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 8 1922 19**

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

Form No. 1345 issued **FEB 8 1922** Work begun \_\_\_\_\_ 19 \_\_\_\_\_ Work finished **Apr 25 1922**

Mont. Div.

N.P. Ry.

1st Dist.

Proposed car body for watchman  
at

Laurel

Scale 1" = 100'

Office of Dist. Engr. Livingston, Mont. 11-29-21

Proposed work shown red

Valuation Section Mont. 4/A

