

1923

COMPTROLLER'S COPY

# NORTHERN PACIFIC RAILWAY COMPANY 1923

AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. 2  
No.

Dept. No. 6  
Engineering Dept. No.

A. F. E. No. 83

Rocky Mountain Div. First District State Montana Val. Sec. No. 4

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 420

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 Operating Expenses	\$			
Total Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				420
Total of distribution				\$ 420



Budget reference: In Budget

Class of Work: No. 14

Joint facility contract reference: Not Joint Account

Original Cost Adjustment  
Made in AUG 1924

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

Location: Elliston, Montana.

Title and Reason: Two 6 HP motor cars for use of Section Foremen.

At Elliston, Montana, we have <sup>two</sup> ~~one~~ sections consisting of Section 6 - 6.726 miles and Section 7 - 6.422 miles, both of which are on a 1.4% grade.

These sections were formerly provided with privately owned cars but at the present time one of the section foremen is on an indefinite leave of absence and the car belonging to the other section foreman is out of repair and has been reduced to scrap, necessitating the foremen to use hand cars in getting over their sections.

As both of these sections are on a mountain grade it is very necessary from an economical standpoint that they be furnished with a six horse power QHB type motor mounted as per Standard Plan TT 3541 as described on the attached estimate. This will enable the section foremen to get their men over their sections properly and eliminate delays due to the use of hand cars.

These motor cars are covered by 1923 budget.

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

Accounting to concentrate in the office of Superintendent, Missoula.

Signature and Title: *J. B. Smith* Superintendent.

Date January 5th, 1922

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Engr. Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Tel. 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 } 1.22.22 1922

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

Form No. 1345 issued JAN 20 1919 Work begun.....19..... Work finished Mar 24 1922