

NORTHERN PACIFIC RAILWAY CO. 1923

AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. 204
No.

Dept. No. Engineering Dept. No. 213

A. F. E. NO. 27

Montana Div. First

District State Montana Val. Sec. No. 1-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 422.00

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			66	
Total to Profit and Loss				\$ 66
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				356
Total of distribution				\$ 422

Budget reference: **Not in Budget**

Added to Add

Month SEP 1923

Class of Work: No. 1074

Joint facility contract reference: **Joint Facility Contract CH&Q Ry & GN Ry Contract dated 8-23-21**

Location: Laurel

Title: Car Repair Track

REASON:

At Laurel facilities were inadequate for handling expeditiously repairs to bad order cars. In order to expedite repairing of bad order cars at this point rip track No. 1 was lined for five feet to the north giving an eighteen foot clearance between it and rip track No. 2 and a disconnected service track of scrap rail and track material was constructed for handling the wheels and other material. This disconnected track is very essential at Laurel to insure the prompt handling of repairs to cars and should become permanent.

Charges in connection with this work have been charged to operating expense and material in track carried in temporary track account. This is in joint territory and it is desirable to get these charges into capital account as the Burlington joint facility accountants are at present making a check of bills against their company and desire to make a cut-off of

Completed Nov. 1920

Work ~~completed~~ by company force ~~under~~ under charge of Division Superintendent (over)

Accounting to concentrate in the office of Division Superintendent

Signature and Title: *H. Jacobus* Superintendent Date Nov. 29th 1923

APPROVE: *J. C. Weaver* General Superintendent *Bernard Blum* Assistant General Manager

Mech. Supt., Supt. Trench or Signal Engr. *W. H. ...* Chief Engineer *W. M. ...* General Manager *J. M. Rapley* Vice President

Date of Final Approval: 1.17.23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued Jan. 20 1923 Work begun 19 Work finished 19

all accounts as of August 1st, 1921 and as charges for this work were made prior to that time it is desirable to have an early approval of this APC so that the Burlington will bear their proportion of the expense. Work was completed November 20th, 1920.

To Livingston

W. B. M. L.
E. S. M. L.

To Billings

Mont. Div.

N.P.Ry.

121 Dist

Proposed 420 ft. service track between
tracks # 142 for repairing cars
at

Laurel

Scale 1"=100'

Office of Dist. Engr. Livingston, Mont., Nov. 29, 1922.

Proposed work shown red

Valuation Sect. Mont. No. 1/A

Work completed

769+483 H.B.

Car Body

Prop. 420 ft. Track

Throw 600 ft. of Trk # 1

Car Shop Trk # 1



* 2
* 3
* 4
* 5
* 6

