

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1923 1923

Year: 1922.

Superintendent's No. 159.
No.

Dept. No. Engineering Dept. No. 2

A. F. E. No. 75

Yellowstone Div. Third District ~~DEACON~~ State Montana Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 65.00.

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 | | | | \$ |
| Total to Profit and Loss | | | | |
| To Material and Supplies | | | | |
| To Bills for Collection | | | | |
| To Other Accounts | | | | |
| Net charge to investment account—Additions and Betterments | | | | \$ 65 |
| Total of distribution | | | | \$ 65 |



Budget reference: In Budget

Class of Work: No. 14

Joint facility contract reference: Not Joint Account

The location is - - - on this company's property. To secure rights, it will be necessary to do nothing.

Location: COLGATE MONT.

Title Estimated cost proposed purchase of motor car from Section Foreman and Wolhaupt.

Reason:

C. M. Wolhaupt, Section Foreman, at Colgate, Montana, account of ill health has resigned from the service.

He has a Woolery 5 H.P. motor car engine, which he had been using in company service since May 1920. It cost \$105.00 originally, is in good condition and it is recommended that it be purchased from him for use on the Colgate section as per the attached estimate.

Checked and entered President's Office



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

Accounting to concentrate in the office of Division Superintendent.

Signature and Title: *[Signature]* Supt. Date Dec. 22nd, 19 22

APPROVED: *[Signature]* General Superintendent. *[Signature]* Engr. Maint. of Way. *[Signature]* Assistant General Manager.

Mech. Dept., Supt. Tigh. or Signal Engr. *[Signature]* Chief Engineer. *[Signature]* General Manager. *[Signature]* Vice President.

[Signature] General Auditor or Comptroller. *[Signature]* President. Date of Final Approval } 12 25 22 19 22

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued ~~Jan 29 1923~~ Work begun.....19..... Work finished *June 21* 19 23

NORTHERN PACIFIC RAILWAY
YELLOWSTONE DIVISION - THIRD DISTRICT
Valuation Section - Montana No. 1.

C O L G A T E

Estimated cost proposed purchase of motor car from Section Foreman
Wolhaupt.

- - - - -

ADDITIONS & BETTERMENTS

ROADWAY MACHINES

1 Motor car to be purchased from
Mr. Wolhaupt, Section Foreman \$65

AMOUNT OF R.F.A. - - - - -\$65

Net Joint Account
~~Net~~ Budget Item

Correct;

F. J. Taylor
District Engineer.

W. C. SLOAN
Div. Superintendent.

OFFICE OF DISTRICT ENGINEER.
Livingston, Dec. 20th, 1922.

FJT-530