

1921

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COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1921

Year: 1921

Superintendent's No. **BB** No. **BB** Dept. No. **Engineering** Dept. No. **15**

A. F. E. No. **361**

Dakota⁶ Div. **1st Sub-Divn.** District **State No. Dak.** Branch **Val. Sec. No. 1**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 288.

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	\$ 34.		\$	\$
Value of salvage	16.			
Incidental costs			18.	
Total to Operating Expenses				\$ 18.
Total to Profit and Loss				
To Material and Supplies				16.
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				270.
Total of distribution				\$ 304.

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT

CORPORATE
Original Cost Adjustment
Made in OCT 1921

Budget reference: **NOT IN BUDGET** Class of Work² No. **20**
Joint facility contract reference: **NOT JOINT ACCOUNT**

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

Location: **Ladoga, Dawson and Sterling**

Title and Reason: **Equipping Gasoline Engine with Kerohene Carburetors**

The manufacture of distillate in territory tributary to the Northern Pacific has been discontinued, making it necessary to arrange for the use of some other kind of fuel for internal combustion engines. Investigations have shown that kerosene is the most economical fuel that can be used with the present equipment and as in order to do this it is necessary to replace those now in use with carburetors designed for using kerosene. Authority for the expenditure given above as necessary for making the change is requested.

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, Jamestown, N. D.**

Signature and Title: **Bernard Behm** Engr. in Charge of Way. Date **February 1st, 1921**

APPROVED:

[Signature] General Superintendent.	[Signature] Engr. of Maint. of Way.	[Signature] Assistant General Manager.
[Signature] Mech. Supt. or Supt. Telgh.	[Signature] Chief Engineer.	[Signature] General Manager.
[Signature] Vice President.	[Signature] President.	[Signature] Date of Final Approval } 42 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **APR 7 1921** Work begun **19** Work finished **Sept 8 1921**

NORTHERN PACIFIC RAILWAY COMPANY
 DAKOTA DIVISION MAIN LINE

LADOGA, DAWSON AND STERLING

STATE OF NORTH DAKOTA

VALUATION SECTION NO. 1

Estimated cost of proposed kerosene carburetors for gasoline engine now using distillate.

	LABOR	MATERIAL	TOTAL
<u>Ladoga Water Station</u>			
1 Kerosene Carburetor for 12 H.P. Engine	5.00	60.00	65.00
Suptce. & Use of Tools	.50		.50
Engineering & Incidentals	5.50	60.00	65.50
	.50		.50
	6.00	60.00	66.00
<u>Credit Material</u>			
1 Gasoline carburetor			3.00
Estimated Original Cost			7.00
<u>Dawson Water Station</u>			
1 Kerosene carburetor for 20 H.P. engine	5.00	80.00	85.00
Suptce. & Use of Tools	.50		.50
Engineering & Incidentals	5.50	80.00	85.50
	.50		.50
	6.00	80.00	86.00
<u>Credit Material</u>			
1 Gasoline carburetor			5.00
Estimated Original Cost			10.00
<u>Dawson Coal Dock</u>			
1 Kerosene carburetor for 20 H.P. engine	5.00	80.00	85.00
Suptce. & Use of Tools	.50		.50
Engineering & Incidentals	5.50	80.00	85.50
	.50		.50
	6.00	80.00	86.00
<u>Credit Material</u>			
1 Gasoline carburetor			5.00
Estimated Original Cost			10.00
<u>Sterling Water Station</u>			
1 Kerosene Carburetor for 10 H.P. engine	5.00	60.00	65.00
Suptce. & Use of Tools & Engr. & Incidentals.	1.00		1.00
	6.00	60.00	66.00
<u>Credit Material</u>			
1 Gasoline carburetor			3.00
Estimated Original Cost			7.00

SUMMARY:

	NEW WORK	CREDIT MAT'L.	ORIG. COST
Ladoga Water Station	66.00	3.00	7.00
Dawson " "	86.00	5.00	10.00
" Coal Dock	86.00	5.00	10.00
Sterling Water Station	66.00	3.00	7.00
	304.00	16.00	34.00

NOT JOINT ACCOUNT

Office of Engr. Mtce. of Way,
 Saint Paul, January 31st, 1921.