

1921

COMPTROLLER'S RECORD

1921

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NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921

Superintendent's No. **BB**
No.

Dept. No. **20**
Engineering Dept. No.

A. F. E. No. **368**

Dakota Div. **Cannon Ball** District Branch State **No. Dak.** Val. Sec. No. **16**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 189.

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	\$ 21.	\$	\$	\$
Value of salvage	9.		12.	
Incidental costs				
Total to Operating Expenses				\$ 12.
Total to Profit and Loss				9.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				177.
Total of distribution				\$ 189.

CORPORATE
Original Cost Adjustment
Made in AUG 1921

Budget reference: **NOT IN BUDGET** Class of Work: 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: **Carson, Odessa and Mott**

Title and Reason: **Equipping Gasoline Engines with Kerosene 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.

DEPRECIATION DOCUMENT 151. ENTERED BY EXHIBIT C

Checked and Entered President's Office

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

Accounting to concentrate in the office of **Superintendent, Jamestown, North Dakota**

Signature and Title: *Bernard Blum* Engr. Mtee. of Way. Date **February 1st, 1921**

APPROVED:		
General Superintendent.	Engr. of Maint. of Way.	Assistant General Manager.
Mech. Supt. or Supt. Telgh.		
Chief Engineer.	General Manager.	Vice President.
	President.	Date of Final Approval { 4 2 21 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued APR 7 1921 Work begun 19 Work finished July 28 1921

DAKOTA DIVISION

CANNON BALL LINE

CARSON, ODESSA AND MOTT

STATE OF NORTH DAKOTA

VALUATION SECTION NO. 16

Estimated cost of proposed kerosene carburetors for gasoline engines now using distillate

	<u>LABOR</u>	<u>MATERIAL</u>	<u>TOTAL</u>
<u>Carson Water Station</u>			
1 Kerosene carburetor for 10 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
Credit Material			
1 gasoline carburetor			3.00
Estimated Original Cost			7.00
<u>Odessa Water Station</u>			
1 Kerosene carburetor for 10 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
Credit Material			
1 gasoline carburetor			3.00
Estimated Original Cost			7.00
<u>Mott Water Station</u>			
1 Kerosene Carburetor for 10 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
Credit Material			
1 gasoline carburetor			3.00
Estimated Original Cost			7.00
S U M M A R Y:			
Carson Water Station	<u>NEW WORK</u>	<u>CREDIT MAT'L.</u>	<u>ORIG. COST</u>
Odessa	66.00	3.00	7.00
Mott	66.00	3.00	7.00
	66.00	3.00	7.00
	198.00	9.00	21.000

NOT JOINT ACCOUNT

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