

1921

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COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

DEPRECIATION
DOCUMENT 15100
ENTERED
EXHIBIT
E

Year: 1921

1921

Superintendent's No.
BB No.

Dept. No.
Engineering Dept. No. 60

A. F. E. No. 369

Yellowstone Div. 1st & 2nd District State No. Dak. Val. Sec. No. 2

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 306.

Accounting distribution as follows: (Distribution to be made in General Office.)

CORPORATE

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$ 34.	\$	\$	\$
Value of salvage	18.		16.	
Incidental costs				
Total to Operating Expenses				\$ 16.
Total to Profit and Loss				\$ 18.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				290.
Total of distribution				\$ 324.

Original Cost Adjustment
Made in MAY 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: Richardton, Gladstone and Beach

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.

Checked and Entered
President's Office

ENTRAGED
BUDGET
RECORD

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

Accounting to concentrate in the office of Superintendent, Glendive, Montana

Signature and Title: Bernard Blum
ENGR. IN CH. 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.

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 Apr 15 1921

NORTHERN PACIFIC RAILWAY COMPANY
YELLOWSTONE DIVISION

MAIN LINE

RICHARDTON, GLADSTONE & BEACH

STATE OF NORTH DAKOTA

VALUATION SECTION NO. 2

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

	LABOR	MATERIAL	TOTAL
<u>Richardton Water Station - A. & B.</u>			
1 Kerosene carburetor for 20 HP engine	5.00	80.00	85.00
Superintendence & Use of Tools	.50		.50
Engineering & Incidentals	5.50	80.00	85.50
	.50		.50
<u>Credit Material</u>	6.00	80.00	86.00
1 gasoline carburetor			5.00
Estimated original cost			10.00
<u>Gladstone water station A & B.</u>			
1 kerosene carburetor for 12 HP engine	5.00	70.00	75.00
Superintendence & Use of Tools	.50		.50
Engineering & Incidentals	5.50	70.00	75.50
	.50		.50
<u>Credit Material</u>	6.00	70.00	76.00
1 gasoline carburetor			5.00
Estimated original cost			7.00
<u>Beach Coal Dock - A. & B.</u>			
1 kerosene carburetor for 20 HP engine	5.00	80.00	85.00
Superintendence & Use of Tools	.50		.50
Engineering & Incidentals	5.50	80.00	85.50
	.50		.50
<u>Credit Material</u>	6.00	80.00	86.00
1 gasoline carburetor			5.00
Estimated original cost			10.00
<u>Beach Water Station - A. & B.</u>			
1 kerosene carburetor for 12 HP engine	5.00	70.00	75.00
Superintendence & Use of Tools	.50		.50
Engineering & Incidentals	5.50	70.00	75.00
	.50		.50
<u>Credit Material</u>	6.00	70.00	76.00
1 gasoline carburetor			3.00
Estimated original cost			8.00

SUMMARY:

	Water Station	New Work	Credit Material	Original Cost
Richardton		\$ 86.00	\$ 5.00	\$ 10.00
Gladstone	"	76.00	5.00	7.00
Beach	Coal Dock	86.00	5.00	10.00
Beach	"	76.00	3.00	7.00
Totals	- - - - -	\$324.00	\$ 18.00	\$ 34.00

Not Joint Account - Not Budget Item.

Office Engineer Mtce. of Way,
Saint Paul, March 30th, 1900.