

1921

Form 1345 - 10M - 1-20

1921

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921

1921

Superintendent's No.
BB No.

Dept. No.
Engineering Dept. No. 57

A. F. E. No. 372

Yellowstone Div. 4th Sub-Divn. District State Montana Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 71.

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	\$ 10.	\$	\$	\$
Value of salvage	\$ 5.	\$	\$ 5.	\$
Incidental costs	\$	\$	\$	\$
Total to Operating Expenses	\$ 15.	\$	\$ 15.	\$
Total to Profit and Loss	\$	\$	\$	\$
To Material and Supplies	\$	\$	\$	\$
To Bills for Collection	\$	\$	\$	\$
To Other Accounts	\$	\$	\$	\$
Net charge to investment account—Additions and Betterments	\$	\$	\$	\$
Total of distribution	\$	\$	\$ 66.	\$ 76.

CORPORATE

DEPRECIATION DOCUMENT 15700

Original Cost Adjustment Made in JUN 1921

Budget reference: NOT IN BUDGET

Class of Work: No. 20

Joint facility contract reference: JOINT C.B. & Q. RY. CONTRACT DATED AUGUST 1-1909.

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

Location: Huntley

Added to Asset Valuation Month NOV 1921

Title and Reason: Equipping Gasoline Engine at Water Station with Kerosene Carburetor.

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, Glendive, Montana.

Signature and Title: *Bernard Blum* 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.

Comptroller. 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 Jan 25 1921

NORTHERN PACIFIC RAILWAY COMPANY
 YELLOWSTONE DIVISION

MAIN LINE

HUNTLEY WATER STATION

STATE OF MONTANA

VALUATION SECTION NO. 1

Estimated cost of proposed kerosene carburetor
 for gasoline engine using distillate.

<u>Additions & Betterments</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>TOTAL</u>
1 kerosene carburetor for 16 HP engine	5.00	70.00	75.00
Superintendence & Use of Tools	.50		.50
	<u>5.50</u>	70.00	<u>75.50</u>
Engineering & Incidentals	.50		.50
	<u>6.00</u>	70.00	<u>76.00</u>
 <u>Credit Material</u>			
1 gasoline carburetor			5.00
Estimated original cost			10.00

Joint with C. B. & Q. RAILWAY.
 Contract dated August 1, 1909.

Not budget item.

Office Engr. Mtce. of Way,
 St. Paul, March 30, 1920.