

1921

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COMPTROLLER'S COPY.

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1921

Year: 1921

Superintendent's No. BB No.

Dept. No. Engineering Dept. No. 55

A. F. E. No. 378

Montana

Div. First

District State Montana Val. Sec. No. 2

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 81.

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	\$ 50.			
Value of salvage			\$ 5.	
Incidental costs				
Total to Operating Expenses	\$ 50.		\$ 5.	
Total to Profit and Loss				\$ 5.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 76.
Total of distribution				\$ 86.

DEPRECIATION DOCUMENT 15100 ENTERED IN EXHIBIT C

CORPORATE Original Cost Adjustment Made in AUG 1921

Budget reference: NOT IN BUDGET

Class of Work: No. 19.

Joint facility contract reference: JOINT WITH 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: Billings

Title and Reason: Equipping Gasoline Engine at Coal Dock with Kerosene Carburetor

The manufacture of distillate in territory tributary to the Northern Pacific has been discontinued, making it necessary to arrange for 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 the carburetors now in use with one designed for using kerosene. Authority for the expenditure given above as necessary for making the change is requested.

Checked and Entered President's Office

EXP. REC'D

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

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

Signature and Title: Bernard Blum, Engr. Insp. 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	
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 Aug 24 1921

NORTHERN PACIFIC RAILWAY COMPANY
MONTANA DIVISION

MAIN LINE

B I L L I N G S

STATE OF MONTANA

VALUATION SECTION NO. 2

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

<u>Billings Coal Dock</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>TOTAL</u>
1 kerosene carburetor for 20 HP engine	5.00	80.00	85.00
Superintendence & Use of Tools	.50		.50
Engineering & Incidentals	.50		.50
	<u>6.00</u>	<u>80.00</u>	<u>86.00</u>

Credit Material

1 gasoline carburetor 20 HP			5.00
Estimated original cost of carburetor			10.00

Joint Account with C. B. & Q. Ry.,
Contract dated August 1st, 1909.

Not Budget Item.

Office Engineer Mtce. of Way,
Saint Paul, April 10th, 1920.

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