

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1922

Year: 1922

1922

Superintendent's No. **6**
No.

Dept. No. **12**
Engineering Dept. No. **12**

A. F. E. No. **126**

Lake Superior Div. **Supr. Terminals** District **Branch** State **Wisc.** Val. Sec. No. **3**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **9.14**

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

CORPORATE

DEPRECIATION
DOCUMENT 101
ENTERED ON
EXHIBIT E

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$ 214	\$	\$	\$
Value of salvage	113		101	
Incidental costs			104	
Total to Operating Expenses				\$ 205
Total to Profit and Loss				113
To Material and Supplies				
To Bills for Collection				
To Other Accounts				214
Net charge to investment account—Additions and Betterments				\$ 104
Total of distribution				

Budget reference: **Not in Budget**

Class of Work: No. **10**

Joint facility contract reference: **C. St. P. & M. O. Oct. 15th, 1885**

The location is **not** on this company's property. To secure right, it will be necessary

Location: **Superior, Wisconsin.**

Title and Reason: **Track changes for Reeves Coal & Dock Co.**

A portion of the trackage which served the Reeves Coal and Dock Company at Superior, Wisconsin was laid on the Dwight Estate and thru inability to renew leasehold it was necessary to remove the trackage from this property which work was performed by Omaha Railway Company. The removal of trackage involved a credit to the Railway Companies and we will render a bill against the Omaha Railway for our share of salvage recovered by them and will pay one half the cost of renewal.

Work was completed May 28, 1921 by the Omaha Railway Co.

Work ~~completed~~ **completed** by ~~company force~~ **company force** under charge of Superintendent

Accounting to concentrate in the office of Superintendent **Duluth**

Signature and Title: *N. H. Steiner* Superintendent Date **January 18th 1922**

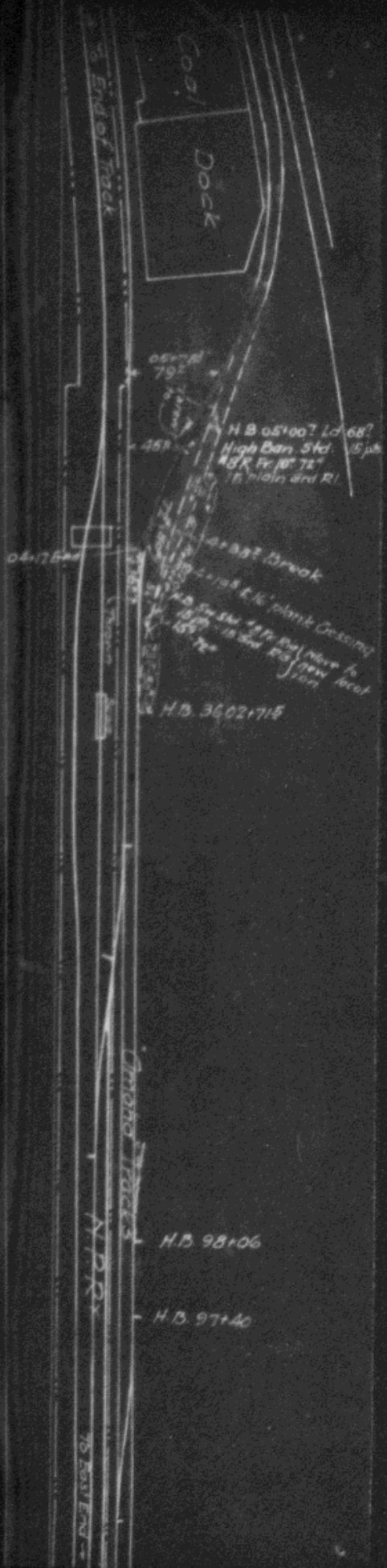
APPROVED: *Charles J. Connelley* General Superintendent. *James H. McLaughlin* Engr. Maint. of Way. Assistant General Manager.

W. H. ... Mech. Supr. *Charles J. Connelley* Chief Engineer. *W. H. ...* General Manager. *W. H. ...* Vice President.

Charles J. Connelley General Auditor or Comptroller. *Charles J. Connelley* President. Date of Final Approval: **FEB 15 1922**

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **FEB 20 1922** Work begun **1921** Work finished **May 28 1921**



N.P.R.Y.
 Lake Superior Div Superior Terminal
 Track Changes for Reeres Coal
 & Dock Co. Corners Point
 Superior-Mis
 Office of Dist Engr-Superior-Dec. 31-1921
 Location Section No. 3