



N. P. 1369

NORTHERN PACIFIC RAILWAY COMPANY

COMPTROLLER'S REPORT

DOCUMENT 15100
1 ENTERED ON
EXHIBIT 2

AUTHORITY FOR EXPENDITURE 1925

YEAR 1925

SUPERINTENDENT'S NO.
NO. 1925

DEPT. No. ENGINEERING DEPT. No. 1

A. F. E. NO. 1

Div. Dul. Terminals DISTRICT STATE Minnesota VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2293.00

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	\$ 617			
Value of salvage			617	
Incidental costs			52	
Total to Operating Expenses				\$ 669
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				1624
Total of distribution				\$ 2293

Budget reference: Not in budget

Joint facility contract reference: Not Joint Account

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

Location: Duluth, Minnesota

Title: Laying concrete pavement in driveway.

Reason:

The milk platform is located west of the Sixth Avenue viaduct and north of the proposed driveway. The present driveway is dirt, and it is impossible to truck the milk and cream to and from the platform to the trains. Hence, the necessity of a concrete driveway.

The mail platform which has been located in the passenger driveway at the east end of the depot is to be moved to the west end of the exp/ room as shown on the drawing. This will require handling of the milk west of the 6th Ave viaduct so that milk wagons as well as baggage trucks loaded with milk will use the proposed driveway.

Work completed by company force under charge of completed XXXX

Superintendent
Division Accountant

Checked and Entered
President's Office

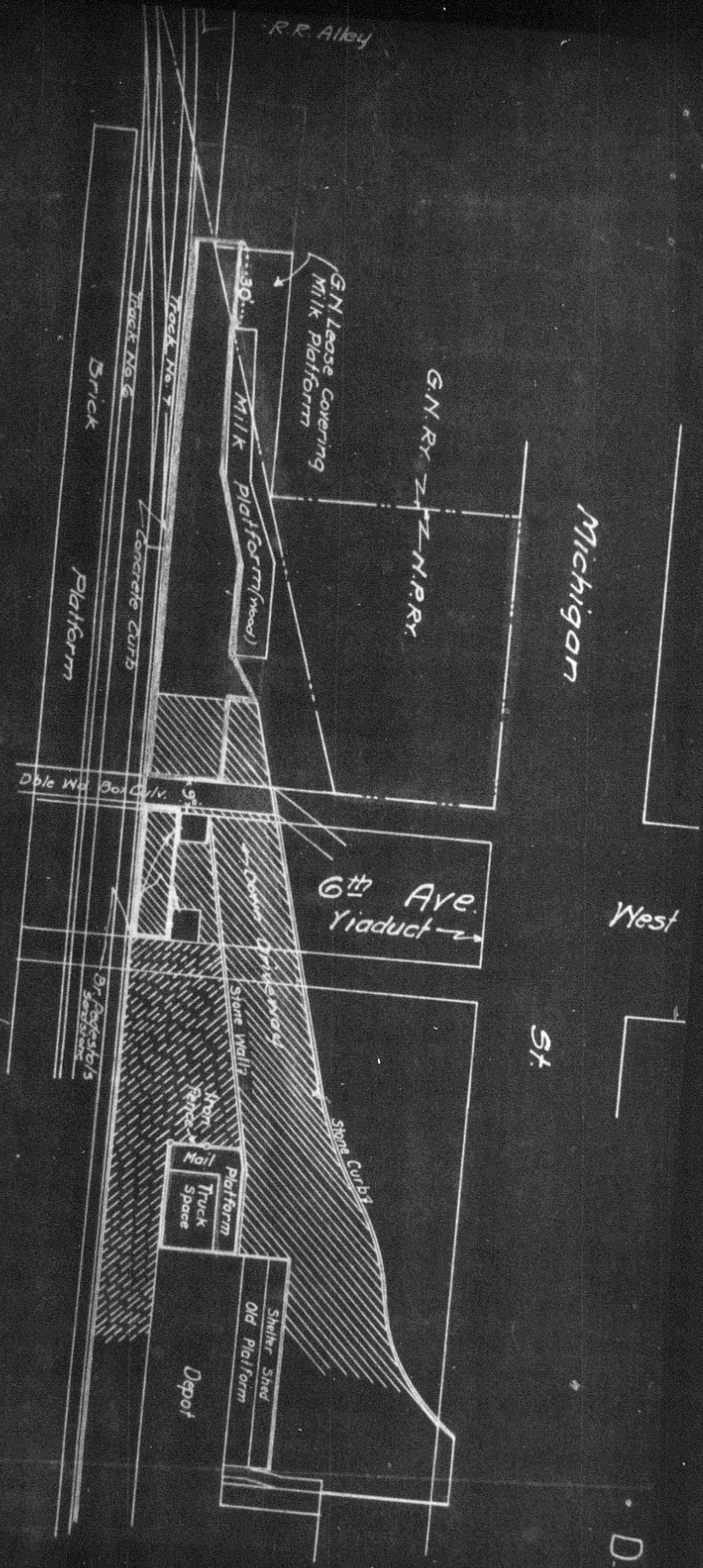
Accounting to concentrate in the office of

Signature and Title: *W. A. Atwood* Superintendent

Date Nov-24 1925

APPROVED:	<i>Donald D. ...</i>	
General Superintendent.	XXXXXXXX or Engr. Maint. of Way.	General Manager
Chief Engineer.		Vice President
For Comptroller.	<i>Charles D. ...</i>	President
Date of Final Approval	DEC 21 1925	

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION



D.60

N.P.Ry.
 Lake Superior Div. Duluth Terminals
 Propd Paving - Union Depot
 Duluth, Minn.
 Scale - 1" = 40'
 Office of Dist. Engr. S. Paul - Sept 9 - 1925
 Propd paving shown thus
 Granite paving
 Propd Mail Space
 Valuation Sec. No. 1

