

1922

Form 1345 NOV 1-22

COMPTROLLER'S OFFICE

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. 30

Dept. No. Engineering Dept. No. 1

A. F. E. No. 1

Lake Superior Div. Duluth Terms. District State Minn. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 182.00

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	\$ 35	\$	\$	\$
Value of salvage	4		29	
Incidental costs			94	
Total to Operating Expenses				\$ 123
Total to Profit and Loss				
To Material and Supplies				4
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				59
Total of distribution				\$ 182

Budget reference: Not in Budget

Class of Work: No. 17

Joint facility contract reference: Not Joint Account

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

Location: Duluth, Minnesota.

Title and Reason: Removal of partitions for Accounting forces.

A system of Division Accounting has been under consideration for sometime, and it is hoped that arrangements will be completed to put this system in effect in the near future. In order to put the Divisional Accounting System in effect, it will be necessary to provide space for additional force that will be required. It is proposed to use the offices now occupied by the Ass't. Superintendent, Supervisor, and Roadmasters, by moving them into Superintendent's office, which can be arranged very easily by removing partitions and re-arrangement of electric lights, and I recommend that this expenditure be authorized.

Work to be done by company force under charge of Superintendent

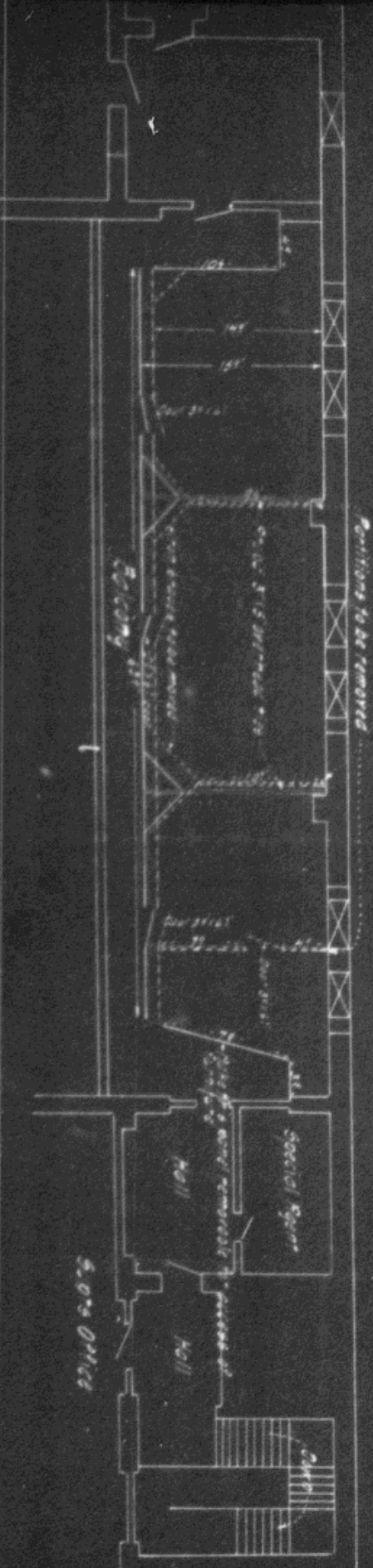
Accounting to concentrate in the office of Superintendent, Duluth.

Signature and Title: [Signature] Superintendent, Duluth. Date February 23 - 1922

APPROVED: [Signatures] General Superintendent, Chief Engineer, General Manager, Vice President, Comptroller, President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued MAR 29 1922 Work begun 19 Work finished 19



N.P.R.
 Lake Superior Ordnance Depot
 Removal of Partitions for Accounting Forces
 Union Depot Duluth Minn
 Scale 1/4" = 1'-0"
 New work in red. Removals dotted black
 Office of District Engr. 51901, 52011, 1922
 Location Sec 197 Minn

N.P.P.
 Union Depot Culver Minn
 Scale 1/8"
 New work in red. Removals dotted black
 Office of District Eng. 54021 Fall 1922
 Location See 1st of Minn

