

Form 101 101 1922

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: **1922**

Superintendent's No. **9**
No.

Dept. No.
Engineering Dept. No. **14**

A. F. E. No. **135**

Lake Superior Div. Cloquet ~~Chisholm~~ Branch State Minn.

Val. Sec. No. **2-B**
Original Cost Adjustment

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **521.00**

Made in **JUN 1922**

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	\$ 1368			
Value of salvage	668		700	
Incidental costs			109	
Total to Operating Expenses				\$ 809
Total to Profit and Loss				668
To Material and Supplies				207
To Bills for Collection (Duluth & North Eastern R. R.)				
To Other Accounts				1330
Net charge to investment account—Additions and Betterments				354
Total of distribution				

DEPRECIATION
DOCUMENT 15108
ENTERED ON
EXHIBIT

CORPORATE
Class of Work: No. **10**

Budget reference: **Not in Budget**

Joint facility contract reference: **C.M.St.P. Ry. Co., Oct. 1, 1900, Art. 11**

The location is - - - on this company's property. Original Cost Adjustment
To secure right it will be necessary
Made in **JUN 1922**

Location: **Cloquet, Minnesota**

Title **Removal of Northern Mill Co's Spur and new connection with**
and **D. & N.E. Ry. Co.**

Reason: **The Northern Mill Co's plant was destroyed in the forest fire in October 1918 and rebuilt last year at a new location and the spur track which served the old mill was no longer required. The ties were all burned and the rails were removed and used in repairing the track known as the Belt Line which was also damaged in the above mentioned fire.**

The Duluth & North Eastern Ry. Co. also removed a portion of one of our yard tracks and threw balance over to connect with their

"Over"

Work to be done by ~~company force~~ under charge of **Superintendent**

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

Signature and Title: **H. H. Anderson** Superintendent Date **Jan. 23rd 1922**

APPROVED: **General Superintendent** **Assistant General Manager.**

Mech. Supt., Supt. Telg. or Signal Eng. **Chief Engineer.** **General Manager.** **Vice President.**

Comptroller. **President.** Date of Final Approval **FEB 17 1922**

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **FEB 20 1922** Work begun **19** Work finished **Apr 10 1922**

new track which they built to connect with their main line, the D. & E.Ry. Co. to pay for the material in that portion of track which was thrown off right of way and I recommend that this A/S be approved.

Work is completed except removing switch of track which served Northern Mill Company.

2006

*Lane Sweets Co
and Remond of Northern Mill Cos Sou-
thern New Connection with D & W E R Y Co*

2011-2012

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12515322012015102222-50707220
201254560120222200221002015020221

05 June 2007

100

200.00 - 100.00
100.00 - 100.00

CO-D-116-852 W 41

8014 of track to be removed

Cost of material in 180° of track
to be billed against DINE

140

5302 of track to be removed

200.00 - 100.00

1000



Approved by the Board of Directors