



N. P. 1363
6-24

DULUTH UNION DEPOT AND TRANSFER COMPANY

COMPTROLLER'S COPY

1927
D.U.D. & T.
SUPERINTENDENT'S No. 1.

AUTHORITY FOR EXPENDITURE

1927 DEPT. No.
ENGINEERING DEPT. No. 1

927
YEAR 1927
A. F. E. NO. 1

Div. DUD&T Co.

DISTRICT STATE Minn.
BRANCH

VAL. SEC. No. /

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 226

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	\$ 163			
Value of salvage	2		161	
Incidental costs			15	
Total to Operating Expenses				176
Total to Profit and Loss				2
To Material and Supplies				2
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				49
Total of distribution				227

Original Cost Adjustment
Made in FEB 1 - 1928

Original Cost Adjustment
Made in

DEPRECIATION
DOCUMENT 151.00
ENTERED ON
EXHIBIT E

Class of Work: No. 17

Budget reference: Not in budget

Joint facility contract reference: Owned by Duluth Union Depot Co.

The location is on this company's property. To secure rights, it will be necessary to do nothing

Location: Duluth Union Depot

Title: Replace present worn out electric wiring with wiring in conduit and

Reason: A recent inspection of the electric wiring in the loft of the Union Depot, develops that it is in a dangerous condition. It was not placed in conduit, and was installed so many years ago that the insulation has rotted off in many places, and should be replaced in conduit.

Checked and Entered
President's Office

ENTERED
INDEX
RECORD

Work to be done by company force under charge of Mechanical Department, N.P.Ry.

Accounting to concentrate in the office of Superintendent - Union Depot

Signature and Title: J. B. Russell Superintendent

Date Feb. 8 1927

APPROVED: <i>N. H. Stearns</i> General Superintendent.	<i>Bernard Blum</i> Gen'l. Supt. of Engr. Maint. of Way.	
<i>[Signature]</i> Mech. Supt., Supt. Telgr. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>J. Williamson</i> Vice President
<i>[Signature]</i> For Comptroller.	<i>Charles Downey</i> President	Date of Final Approval { MAR 1 - 1927

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished 19