

P. 1363
6-24

DULUTH UNION DEPOT & TRANSFER COMPANY
NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE
1929

COMPTROLLER'S COPY

SUPERINTENDENT'S NO. 4

DEPT. NO.

ENGINEERING DEPT. NO. 1

A. F. E. NO. 1

D&T Co-

DISTRICT BRANCH STATE Minn.

VAL. SEC. NO. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 394.00

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	138			
Value of salvage	10			
Incidental costs			128	
			2	
Total to Operating Expenses				\$ 130 ✓
Total to Profit and Loss				
To Material and Supplies				10 ✓
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				264 ✓
Total of distribution				\$ 404 ✓

Budget reference: Not in budget

Class of Works No. 17

Joint facility contract reference: None

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

Location: Duluth, Minn.

Title and Reason: Replacing under ground train lighting battery charging line at Coach Yard with an overhead line, as per sketch and blueprint attached.

An examiner of the Interstate Commerce Commission Bureau of Valuation recently went over our records and among exceptions taken was our omission to cover the above with an AFE. This transaction has been completed and the AFE is submitted for accounting purposes.

COMPLETED.

Work to be done by company force under charge of contract completed Dec. 15, 1926

Accounting to concentrate in the office of Superintendent

Signature and Title: *J. H. Bessell* Superintendent

Checked and Entered President's Office

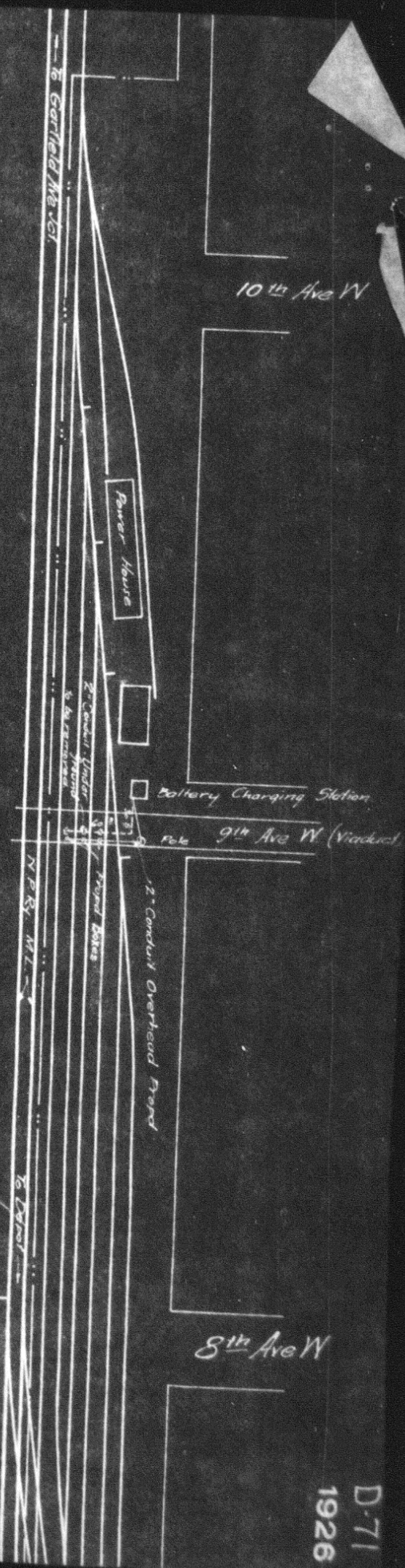
Date 12-26 1926



APPROVED <i>H. H. Strachan</i> General Superintendent.	<i>J. H. Bessell</i> Asst. Chief Engr. or Engr. in Charge of Work.	<i>H. H. Strachan</i> General Manager.
Mech. Supt., Supt. Telegraph or Signal Engr.		
<i>Bernard Blum</i> Chief Engineer.		<i>H. H. Strachan</i> Vice President.
<i>J. H. Bessell</i> For Comptroller.	<i>Charles Donnelly</i> President.	Date of Final Approval { JAN 22 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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



Lake Superior Div.
 Prop'd. Replacement of Battery Charging Line
 Duluth Minn.
 Office of Dist. Engr. St Paul Aug 7, 1926
 Prop'd work shown red
 Scale 1" = 100'
 Valuation Section No. 1 Minn.

DUDCO

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1926