

1923

Form 1288 3M 6-22 "B"

COMPTROLLER'S COPY.

NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

1923
Year: 1923

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT E

Superintendent's No. 149
No.

Dept. No. Engineering Dept. No. 1

A. F. E. NO. 65

Lake Superior Div. Second District ~~Brainerd~~ State Minn. Val. Sec. No. 12

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2,832.00

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	\$	\$	\$	\$
Value of salvage				
Incidental costs			22	
Total to Operating Expenses				\$ 22
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				2 810
Total of distribution				\$ 2 832

Budget reference: ~~Not~~ in Budget - 1923 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

Location: Brainerd, Minnesota.

Title and Reason: Proposed 500 Ton Ice House For Coach & Depot Supply.

During the past the supply of ice for use in coaches and passenger depot, at Brainerd, has been taken from the only ice house at that point, which is located a considerable distance from the point coaches are iced; also from the depot, which not only entails waste and expense in handling, but the capacity of present ice house is not great enough to take care of all the requirements at Brainerd, during the season, and it is proposed to increase the capacity for housing ice by erecting a building adjacent to passenger station and coach track. It is my recommendation that this authority be granted.

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

Checked and Entered
President's Office

Accounting to concentrate in the office of Division Accountant Duluth

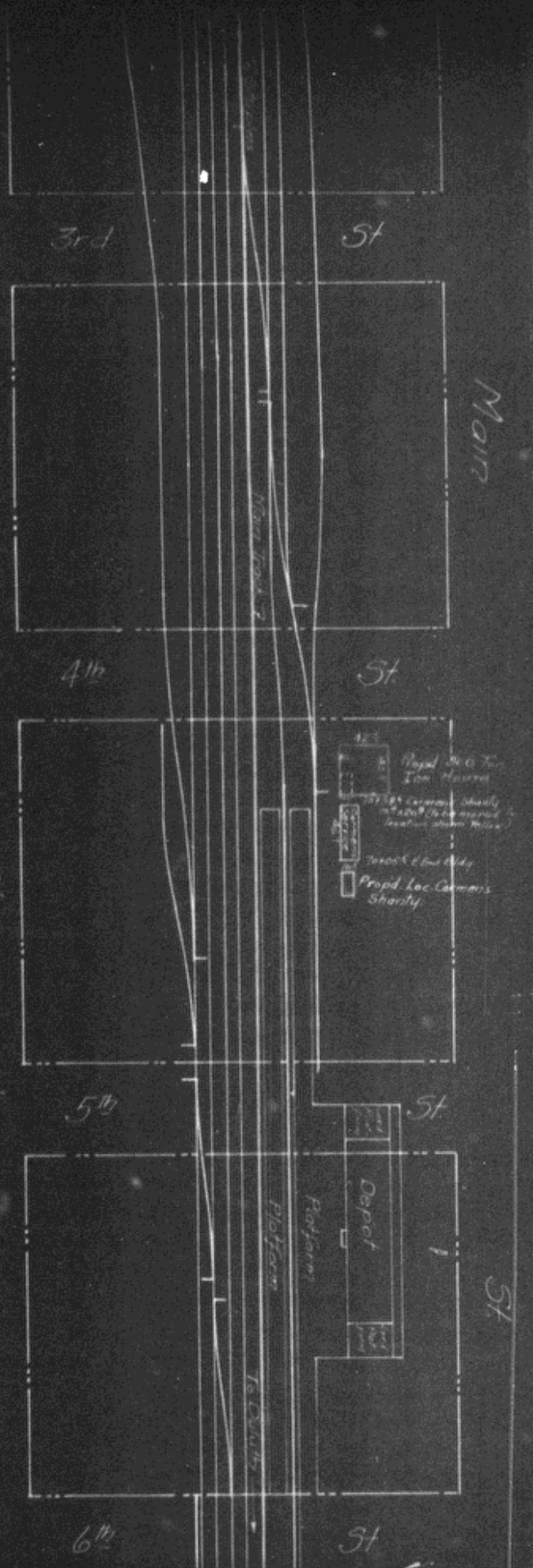
Signature and Title: *H. H. L...* Superintendent Date Nov. 22nd - 1923

APPROVED:

<i>[Signature]</i> General Superintendent	<i>[Signature]</i> Asst. Gen. Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., High Traction or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> President	<i>[Signature]</i> Vice President.	Date of Final Approval } 1 25 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 29 1923 Work begun 19 Work finished May 21, 1923



NPRy
 Late Superior Division - Second District
 Propd 500 Ton Ice House at Depot
 Brainerd, Minn

Office of Dist Engr - St Paul - Nov 9, 1922
 Propd New York shown Red
 Scale 1" = 100'
 Val Sec No 12 of Minn