

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

### AUDITOR OF CAPITAL EXPENDITURES

Year: 1923

Superintendent's No. \_\_\_\_\_ Tax Dept. No. 531  
 No. \_\_\_\_\_ Engineering Dept. No. \_\_\_\_\_

A. F. E. No. 28

Lake Superior Div. Eastern District State Minn. Val. Sec. No. 12  
 Branch

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$325.00**

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 . . . . .				
Total to Operating Expenses . . . . .				
Total to Profit and Loss . . . . .				\$
To Material and Supplies . . . . .				
To Bills for Collection . . . . .				
To Other Accounts . . . . .				
Net charge to investment account—Additions and Betterments . . . . .				\$ 325.00
Total of distribution . . . . .				\$ 325.00



Budget reference: In budget. Class of Work: No. 28

Joint facility contract reference: No joint property involved.

The location is not on this company's property. To secure rights, it will be necessary

Location: Brainerd.

Title Assessment for concrete paving on South Sixth street.

Reason: This R.F.A. is made to cover an assessment levied against lots 6 & 7, block 67, and lot 19, block 69, Original Town of Brainerd, as their proportion of the cost of paving South Sixth street with reinforced concrete as shown on blue print attached. The total cost of this improvement was \$29,656.53. Of this sum the city assumed \$15,182.92; Crow Wing county donated \$3000, and the balance, \$11,473.61, was assessed against the abutting property. Our assessment has been checked at Brainerd and is correct.

Question of billing on lessees has been submitted to Mr. Watson.

Blue print attached.

Work commenced June 28, 1922.  
 Work completed Aug. 17, 1922.

Work to be done by ~~company lease~~ contract under charge of city.

Accounting to concentrate in the office of tax commissioner.

Signature and Title: W. D. Sanders Tax Commissioner. Date January 11th, 1923.

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Teigh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<u>[Signature]</u> General Auditor or Comptroller.	<u>[Signature]</u> President.	Date of Final Approval } 1 29 23 19

### CONTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 24 1923 Work begun 19 Work finished 19

Checked as to property description for location 1/11/23

Checked and entered President's Office