

1922

Form 1345 1M 2-2
AUDITOR OF CAPITAL EXPENDITURES

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. _____ Tax Dept. No. 483
No. _____ Engineering Dept. No. _____

A. F. E. No. 29

Montana Div. Eastern District State Mont. Val. Sec. No. 13
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 5144.00

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 ..				\$ 5,144.00
Total of distribution ..				\$ 5,144.00



Checked as to property description of J. Watson 1/12

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: Whitehall.

Title: Assessment for paving in S.I.D.No.1, Federal Aid Project No.69.

Reason: This RFA is made to cover an assessment levied against our right of way as its proportion of the cost of paving in Federal Aid Project No.69, shown on blue print attached. The total cost of this improvement was \$29,587.28. Of this sum the city assumed \$4409.86; Federal Aid amounted to \$12,587.28; the balance, \$12,590.14, was assessed against the property in the district on an area basis. The assessment against our property has been checked at Whitehall and found to be correct.

Question of billing on lessee submitted to Mr. Watson.

Statement attached.

Work commenced July 10, 1920.

Blue print attached.

Work completed Oct. 20, 1920.

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

Accounting to concentrate in the office of tax commissioner.

Signature and Title: *M. J. Sanders*
Tax Commissioner.

Date December 14th, 19 21.

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
General Auditor & Comptroller.	<i>Charles Donnelly</i> President.	Date of Final Approval } JAN 23 1922

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 23 1922 Work begun 19 Work finished 19

State of Montana
 County of Jefferson
 Township 1N Range 4W of Principal Meridian
 Whitehall to Twin Bridges



Concrete paving shown: ———
 N.P.Ry.Co. property assessed shown: - - - -

38

39