

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE
AUDITOR OF CAPITAL EXPENDITURES.

1923

Year: 1923.

Superintendent's No. No. Tax Dept. No. 536
Engineering Dept. No.

A. F. E. No. 81

Yellowstone Div. Eastern District State Montana Val. Sec. No. 1
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 8457.00.

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				
Total of distribution			\$ 8457.00	\$ 8457.00



Budget reference: In budget.

Class of Work: No. 28

Joint facility contract reference: No joint property involved.

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

Location: Glendive.

Title Assessment for storm sewers in Improvement District No. 24-D.

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its proportion of the cost of constructing storm sewers in Special Improvement District No. 24-D, as shown on blue print attached. The total cost of this improvement was \$34,549.31, all of which was assessed against the property in the district on an area basis. The assessment against our property has been checked at Glendive and is correct.

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

Statement attached.
Blue print attached.

Work commenced May 14, 1922.
Work completed Oct. 1, 1922.

Work done by ~~company~~ under charge of city.

Accounting to concentrate in the office of tax commissioner.

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

Checked and Entered
President's Office
Date January 15th, 19 23.

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } 1 2 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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

Checked as to property description for location 1/16/23

SAN 29 1923