

1924

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NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1 9 2 3

Superintendent's No. **Tax** Dept. No. 580
No. **EXHIBIT** Engineering Dept. No.

A. F. E. No. **18**

Montana Div. **Eastern** District State Mont. Val. Sec. No. 1-A
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 10,414.00

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.....				10,414.00
Total of distribution.....				\$ 10,414.00

Budget reference: In budget

Class of Work: No. 28

Joint facility contract reference: Joint operation with C.B. & Q.R.R.Co.

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

Location: Laurel

Title Assessment for paving Main Street.

Added to Joint Valuation Month **Jul** 1924

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its proportion of the cost of paving Main Street from 7th Ave. to Alder Ave. as shown on blue print attached. The total cost of this improvement was \$49,046.57; of this sum federal aid amounted to \$22,054.07; the balance, \$26,992.50, was assessed against the abutting property on a frontage basis. Our assessment has been checked at Laurel and is correct.

Question of billing on lessees has been submitted to Mr. Watson. Statement attached. Blue print attached.

Work commenced in Sept., 1922. Work completed in July, 1923.

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

Accounting to concentrate in the office of tax commissioner.

Signature and Title: *W.D. Sanders* Tax Commissioner Date Dec. 21, 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.
<i>J. M. ...</i> For Comptroller.	<i>Charles ...</i> President	Date of Final Approval } 11 10 24 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1545 issued *Jan 11* 1924 Work begun..... 19..... Work finished..... 19.....

Checked as to property description of E. Watson 1/22/23