

1923

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

Superintendent's No. **83**  
No.

Dept. No. **84**  
Engineering Dept. No.

A. F. E. No. **48**

**Fargo**  Div.  **Main Line**  District ~~XXXX~~ State  **N.D.**  Val. Sec. No.  **1**

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 143.00**

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	\$ 3	\$	\$ 2	\$
Value of salvage	1		6	
Incidental costs				\$ 8
Total to Operating Expenses				\$ 8
Total to Profit and Loss				1
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				135
Total of distribution				\$ 144



*Original Over Adjustment Made in 1919*

Budget reference: **Not in Budget**

Class of Work: No. **8**

Joint facility contract reference: **Not Joint Account**

The location is - - - on this company's property. To secure rights, it will be necessary to do nothing

Location: **Valley City, N.Dak.**

Title **Walks across our track on Elizabeth and Third Streets.**

Reason: On June 8th the City Auditor of Valley City served notice on our agent of the passing of an ordinance covering the construction of cement sidewalks on the East side of Third Avenue from 4th Street to Elizabeth Street and on the south side of Elizabeth Street, the Northern Pacific being interested to the extent of sidewalk construction across our right of way.

On account of the small amount of cement walk to be laid arrangements were made for the City to put in the walk on our property, shown in yellow on the attached sketch, at the time of doing their own work laying side walks up to our right of way, assessing the cost against the railway company in taxes.

The walk on Elizabeth Street has been completed and that on 3rd avenue will be put in as soon as weather conditions permit next spring. This AFE covers planking between tracks and moving switch stands inside side walk line, as indicated in red on attached sketch.

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

Accounting to concentrate in the office of **Superintendent**

Signature and Title: *J. H. ...* **Superintendent** Date **Dec. 13th 1922**

Checked and Entered President's Office

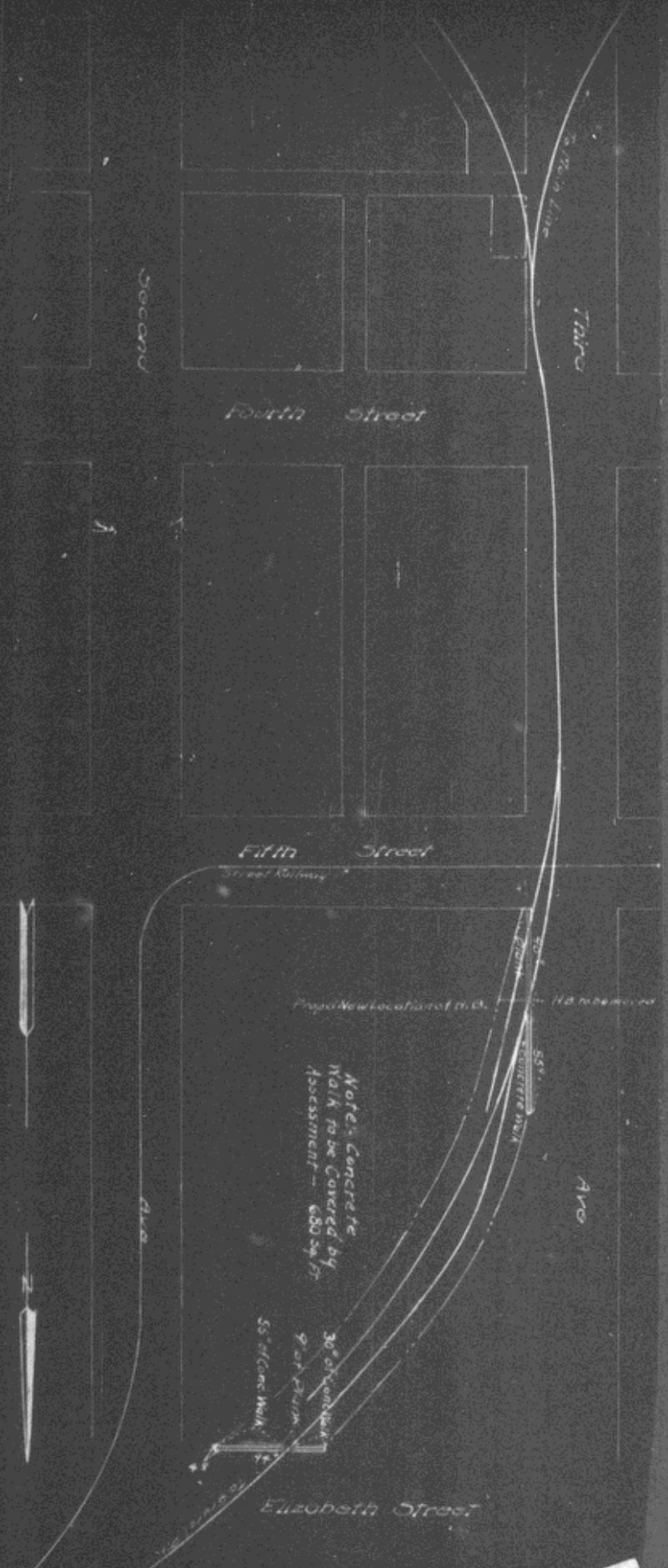
APPROVED: *W. ...* **General Superintendent.** *W. ...* **Engr. Maint. of Way.** *W. ...* **Assistant General Manager.**

*W. ...* **Chief Engineer.** *W. ...* **General Manager.** *W. ...* **Vice President.**

*W. ...* **Comptroller.** *W. ...* **President.** Date of Final Approval } **12 19**

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

Form No. 1345 issued **JAN 25 1923** Work begun **19** Work finished **July 4, 1923**



N.P.R. Main Line  
 Proposed Plank Walk on 3rd Ave. E. 2000101  
 City of New York  
 Office of the Mayor  
 50 Fulton St. N.Y.C.  
 City's Engineer  
 100 Broadway  
 Section Section 101 of N.D.