

1923

NORTHERN PACIFIC RAILWAY COMPANY  
 AUTHORITY FOR EXPENDITURE  
 AUDITOR OF CAPITAL EXPENDITURES.

1923

Year: 1923

Superintendent's No. \_\_\_\_\_ Tax Dept. No. 532  
 No. \_\_\_\_\_ Engineering Dept. No. \_\_\_\_\_

A. F. E. No. 77

Yellowstone Div. Eastern District State Mont. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 17,568.00

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 |                    |                 |                        | 17,568.00           |
| Total of distribution                                      |                    |                 |                        | \$ 17,568.00        |

DEPRECIATION  
 DOCUMENTATION  
 EXHIBIT

Checked as to Property description J. T. Watson 1/13/23

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: Glendive.

Title Assessment for paving in Special Improvement Dist. No. 1. and

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 with reinforced concrete in Special Improvement District No.1 as shown on blue print attached. The total cost of this improvement was \$71,668.99. Of this sum federal aid amounted to \$9,716.92; the city assumed \$13,128.07, and the balance, \$48,128.07, was assessed against the property in the district on an area basis. Our assessment 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 Aug. 15, 1922.

Work completed Oct. 6, 1922.

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

Accounting to concentrate in the office of tax commissioner.

Signature and Title: M. J. Sanders Date Jan. 12th, 1923.  
 Tax Commissioner.

|   |   |                                   |
|---|---|-----------------------------------|
| APPROVED:   |   |                                   |
| General Superintendent.                                 | Prin. Asst. Engr. or Engr. Maint. of Way. | Assistant General Manager.        |
| Mech. Supt., Supt. Telgr. or Signal Engr.               |   |                                   |
| Chief Engineer.   | General Manager.                          | Vice President.                   |
| <u>M. J. Sanders</u><br>General Auditor or Comptroller. | <u>Charles Amick</u><br>President         | Date of Final Approval } 12 23 19 |

Checked and Entered  
 President's Office

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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

N. P. R. 1  
Missouri & Yellowstone Divs. Right  
State of Montana  
Secs. 55 & 56 Township 16 N. Range

