

1922

NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

DEPRECIATION  
DOCUMENT 15100  
ENTERED ON  
EXHIBIT 5

Year: 1922

Superintendent's No. No. Tax Dept. No. 490.  
Engineering Dept. No.

A. F. E. No. 80

Dakota Div. Eastern District State Wyo. Val. Sec. No. 9  
Devils Lake Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 190.00.

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				190.00
Total of distribution				\$ 190.00

Checked as to property, bills, assessment of J. Watson

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: Garrington.

Title Assessment for cement sidewalk on the south side of St. Paul St. and Reason: This RFA is made to cover an assessment levied against our right of way for the actual cost of constructing a double strength cement sidewalk as shown on blue print attached.

This improvement was regularly ordered by the city, and a contract awarded to Joseph P. O'Leary for its construction.

The assessment has been checked and found to be correct.

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

Blue print attached.

Work commenced September 1921.  
Work completed September 1921.

Checked and revised  
President's Office

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

Accounting to concentrate in the office of tax commissioner.

Signature and Title: *W. S. Sanders*  
Tax Commissioner. Date January 20th, 1922.

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>[Signature]</i> General Auditor or Comptroller.	<i>Charles Smully</i> President.	Date of Final Approval { JAN 23 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION



Sixth

46

47

50

51

Eighth

63


St. Paul

62

Charles

Ninth

St.

Cement sidewalk shown:   
N.P.Ry.Co. frontage assessed shown: 