

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

AUDITOR OF CAPITAL EXPENDITURES.

Year: 1923

Superintendent's No.
No.

Tax Dept. No. 538
Engineering Dept. No.

A. F. E. No. 112

Rocky Mtn. Div. Eastern District State Mont. Val. Sec. No. 16.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 5603.00

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			5603.00	
Total of distribution			5603.00	



Checked as to property description for Western

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: Deer Lodge.

Title Assessment for paving in Special Improvement District No. 66. and

Reason: This R.F.A. is made to cover an assessment levied against our property as its proportion of the cost of laying 8255 sq.yds. of re-inforced concrete paving as shown on blue print attached. The work was done under contract by McGuire & Blakeslee at a total cost of \$33,978.30, all of which was assessed against the property in the district on an area basis. The assessment levied against our property has been checked at Deer Lodge, is correct, and amounts to \$5602.73

No leased property involved.

By letter dated Jan.10,1922, Mr. Clark instructs that we arrange to pay this assessment in full.

Blue print attached.

Work commenced May 20,1922.
Work completed Aug.15,1922.

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
Tax Commissioner.

Date January 16th, 1923.

APPROVED:

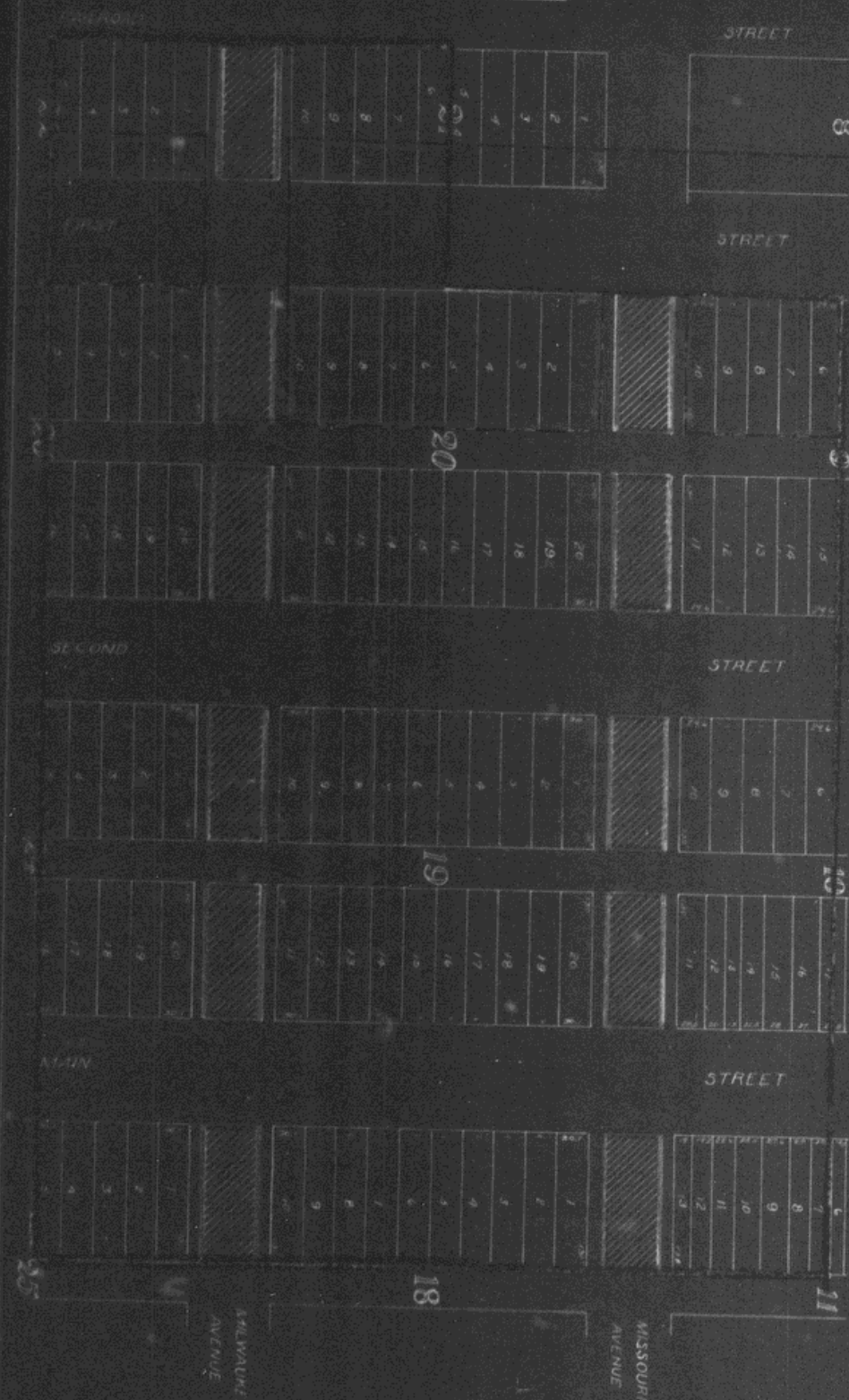
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<i>[Signature]</i> Comptroller.	<i>Charles Bonnell</i> President.	Date of Final Approval } 1 27 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 31 1923 Work begun.....19..... Work finished.....19.....

LEGEND

- Numbered lots shown: [diagonal lines]
- Reinforced concrete pavement shown: [dashed lines]
- Proposed D. Sids with Extensions shown: [solid line]



Spec. Improvement Dist. # 66 shown: [diagonal lines]
 Reinforced concrete pavement shown: [dashed lines]
 N.P.Ry.Co. property assessed shown: [solid line]

SPECIAL IMPROVEMENT DISTRICT
 NO. 66

DEER LODGE, MONT.

Scale: 1 inch = 100 feet

Prepared by George S. Kearney, City Eng. December 1921