N. P. 1903 6-24

NORTHERN PACIFIC RAILWAY COMPANY 1926

AUTHORITY FOR EXPENDITURE

BUREAU OF CAPITAL EXPENDITURES

Year 1 9 2 6

Superintendent's No. 1926

Tax Dept. No. 664

Engineering Dept. No.

A. F. E. No. 134

1926

Lake Superior Div. Eastern District Branch State Minn. Val. Sec. No. 2,

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 608.00

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 #705 Miscellaneous Physical Property				420.00
Not charge to investment account—Additions and Betterments				188.00
Total of distribution				$ 608.00

Budget reference: In budget. Class of Work: No. 28

Joint facility contract reference: C.M.& St.P.Ry.Co.

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

Checked as to property description J. L. Watson 1/23/1926

Location: Forest Lake.

Title Assessment for sidewalk, curb and gutter on Lake Avenue.

and

Reason: This R.P.A. is made to cover an assessment levied against our right of way as its share of the cost of repairing,constructing and widening sidewalks and the laying of curb and gutter on Lake Avenue,as shown on the attached blue print. The total cost of this improvement was $3292.00. Of this sum the village assumed $1052.00; the balance, $2240.00, was assessed against the abutting property on an equal frontage basis. Our assessment has been checked at Forest Lake and is correct. Question of billing on lessees submitted to Mr.Watson.

Blue print attached.

Work commenced June 1,1925.

Work completed July 10,1925.

Work to be done by company forces under charge of Village contract

Accounting to concentrate in the office of tax commissioner.

Signature and Title: W. H. Sanders Tax Commissioner

Date Jun.22nd '26

APPROVED:

General Superintendent | Asst. Chief Engr. or Engr. Maint. of Way | General Manager

Mech. Supt., Supt. Telgh. or Signal Engr.

Chief Engineer | Vice President

For Comptroller | President | Date of First Approval FEB 6 - 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1119 issued 19 Work begun 19 Work finished 19

REPRODUCTION DOCUMENT 131000 ENTERED ON EXHIBIT E