



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

CONTROL OF CAPITAL EXPENDITURES.
Tax DEPT. No. 731

ENGINEERING DEPT. No.

1929

YEAR 1929

SUPERINTENDENT'S No.

No.

A. F. E. No.

232

Fargo Div.

Eastern

DISTRICT STATE N.D.
BRANCH

VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$5620.00

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				5620.00
Total of distribution				\$ 5620.00

Budget reference: In budget

Class of Work: No. 28

Joint facility contract reference:

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

Location: Fargo

Title: Assessment for new trunk watermain Dist. #2507.

Reason: This R.F.A. is made to cover an assessment levied against our property as its share of the cost of constructing a new district trunk watermain as shown on the attached blue print. The total cost of this improvement was \$77,644.92, all of which was assessed by the special assessment commission against the property it deemed benefited in the district in accordance with its judgment as to benefits received. Our assessment has been checked at Fargo and is correct.

Question of billing on leases submitted to Mr. Watson
Memorandum attached. Work commenced Aug. 4, 1926
Blue print attached. Work completed Oct. 22, 1927.

Work done by ~~contract~~ under charge of city

Checked as to property

Accounting to concentrate in the office of tax commissioner.

description J. L. Watson 2/7/1929

Signature and Title:

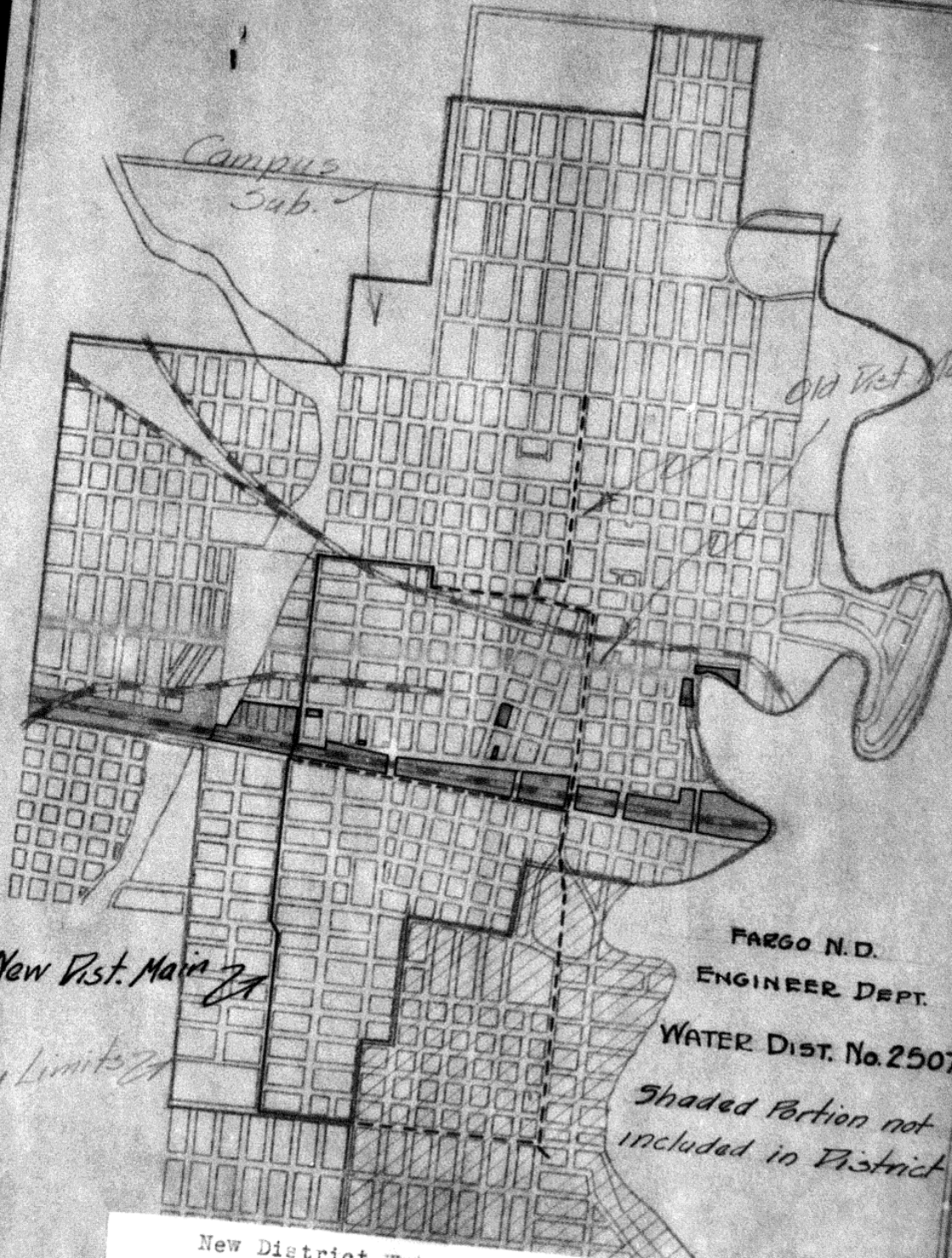
Checked and Entered
President's Office

Date Feb. 7, 1929

APPROVED: <i>D.K. H. 2-8-29</i> Tax Commissioner.		
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgr. or Signal Engr.		
Chief Engineer.		Vice President.
<i>Charles Somers</i> For Comptroller.	Date of Final Approval { FEB 11 1929	19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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



New Dist. Main

City Limits

FARGO N.D.
ENGINEER DEPT.
WATER DIST. No. 2507

Shaded Portion not included in District

New District Watermain shown: ———
 Assessment district shown: ———
 N.P.Ry. Co. property assessed shown: ———