



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

AUDITOR OF CAPITAL EXPENDITURES
Tax DEPT. No. 732

1929

YEAR 1929

SUPERINTENDENT'S No.

No.

ENGINEERING DEPT. No.

A. F. E. No. 407

Dakota Div.

Eastern

DISTRICT STATE Nor. Dak. VAL. SEC. No. 1.
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$320.00

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				
Total of distribution			\$320.00 ✓	\$320.00 ✓

Budget reference: In budget

Joint facility contract reference:

Class of Work: No. 28 ✓

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

Location: Bismarck

Checked as to property

Title: Assessment for Hydrant and watermain connection.

description J. L. Watson 3/15/1929

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its share of the cost of hydrant and watermain connection at the intersection of Main Ave. and Ninth St. The total cost of this improvement was \$639.45, all of which was assessed by the special assessment commission against the property it deemed benefited in accordance with its judgment as to benefits received. Our assessment has been checked at Bismarck and is correct.

Question of billing on lessees submitted to Mr. Watson.

Blue print attached.

Work commenced Sept. 20, 1927
Work completed Oct. 8, 1927.

Work ~~done~~ done by city forces in charge of city.

Accounting to concentrate in the office of tax commissioner.

Signature and Title: M. J. Sanders
Tax Commissioner.

Checked and Entered Barney Property
President's Office

Date March 12, 1929

APPROVED:			
General Superintendent.	Ast. Chief Engr. or Engr. Maint. of Way.		General Manager.
Mech. Supt., Supt. Telgr. or Signal Engr.			
Chief Engineer			Vice-President.
For Comptroller. <u>Charles S. ...</u>		Date of Final Approval { MAR 13 1929	19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1346 issued 19... Work begun 19... Work finished 19...