



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

SUPERINTENDENT'S NO.
No.

Tax DEPT. NO. 767
ENGINEERING DEPT. NO.

A. F. E. NO. 11

YEAR 1931

Dakota Div.

Eastern

DISTRICT
BRANCH

STATE N. Dak. VAL. SEC. NO. 1.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1140.00

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			1140.00	1140.00

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: Bismarck,

Title: Assessment for watermain extension in Front Ave. Dist. #23.

and

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its share of the cost of constructing a watermain extension in Front Ave., as shown on attached blue print. The total cost of this improvement was \$2836.82, all of which was assessed by the special assessment commission against the property in the district in accordance with its judgment as to the benefits received. Our assessment has been checked at Bismarck and is equitable as compared to the assessments levied against other property and is correct.

Mr. Watson advised of amounts applicable to lessees.

Blue print attached.

Work commenced Oct. 14, 1930

Work completed Oct. 20, 1930.

Checked as to property
Description J. L. Watson 1/6/1931

Work to be done by city forces under charge of city.

Accounting to concentrate in the office of tax commissioner.

Signature and Title: E. A. McCann
Tax Commissioner.

Date Jan. 6, 1931.

APPROVED:

O. K. H. A. Holman
Tax Agent.

General Superintendent.

Asst. Chief Engr. or Engr. in Charge of Way.

General Manager.

Mech. Supt., Supt. Telg. or Signal Engr.

Chief Engineer.

Vice Pres.

For Controller.

Date of Final Approval

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 Issued

19

Work begun

19

Work finished

19