



N. P. 1363  
6-24

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

SUPERINTENDENT No.

No.

TAX DEPT. NO. 769

ENGINEERING DEPT. NO.

YEAR 1931

A. F. E. NO. 13

Dakota Div.

Eastern

DISTRICT  
BRANCH

STATE NOR. Dak. VAL. SEC. NO. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 397.00

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 .....				397.00 ✓
Total of distribution .....				397.00 ✓

Budget reference: In budget

Class of Work: No. 78

Joint facility contract reference:

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

Location: Bismarck

Checked as to property

Description J. L. Watson 1/6/1931

Title - Assessment for storm water sewer in Front Ave. Dist. #17.

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 a storm water sewer built in Front St. as shown on attached blue print. The total cost of this improvement was \$1124.21, all of which was assessed by the special assessment commission against the property in the district in accordance with its judgment as to benefits received. Our assessment has been checked at Bismarck and is equitable and correct.

Mr. Watson advised of amounts applicable to lessees.

Blue prints attached.

Work commenced Aug. 25, 1929

Work completed Sept. 10, 1929.

Work done by contract under charge of city.

Accounting to concentrate in the office of tax commissioner.

Signature and Title:

E. A. McLaughlin  
Tax Commissioner.

Date Jan. 6, 1931.

APPROVED:

O. K. H. Anderson  
Tax Agent.

General Superintendent.

Asst. Chief Engr. or Engr. Maint. of Way.

General Manager.

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

Chief Engineer.

Vice President.

For Comptroller.

President.

Date of Final Approval

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

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Work begun

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Work finished

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