



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE AUDITOR OF CAPITAL EXPENDITURES.

YEAR 1931

SUPERINTENDENT'S No.
No.

Tax DEPT. No. 770
ENGINEERING DEPT. No.

A. F. E. NO. 22

Dakota

Div.

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

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 354.00

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				354.00 ✓
Total of distribution				\$ 354.00 ✓

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

Title: Assessment for four inch concrete sidewalk on 3rd & 7th Sts.,

and

Reason: This R.F.A. is made to cover an assessment levied against our right of way to cover the cost of constructing 1855.9 sq. ft. of 4 inch concrete sidewalks as shown on the attached blue print. Our assessment has been checked at Bismarck and is correct. During the 1930 season the City built sidewalks on various streets involving a total assessment against property of \$3306.63. Only our property was affected as covered by this RFA.

Mr. Watson advised of amounts applicable to lessees

Blue print attached.

Work commenced May 1, 1930.

Work completed Nov. 15, 1930.

Checked as to property description J. L. Watson 1/10/1931

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

Accounting to concentrate in the office of tax commissioner.

Signature and Title:

E. A. McCreary
Tax Commissioner

Date Jan. 8, 1931

APPROVED:

O. K. H. A. Tolson
Tax Agent.

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

General Manager.

Mech. Supt., Supt. Train. or Signal Engr.

Chief Engineer.

Vice President.

For Comptroller.

Date of Final Approval

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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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