



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

AUDITOR OF CAPITAL EXPENDITURES

Tax DEPT. NO. 771

ENGINEERING DEPT. NO.

YEAR 1931

A. F. E. NO.

23

SUPERINTENDENT'S NO.

No.

Eastern DISTRICT STATE Nor. Dak. VAL. SEC. No. 2.
BRANCH

Yellowstone Div.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 194.00

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				\$ 194.00 ✓
Total of distribution				\$ 194.00 ✓

Budget reference: In budget

Joint facility contract reference:

The location is not

on this company's property. To secure rights, it will be necessary

Location: Dickinson,

Title: Assessment for storm sewer extension in storm sewer district No. 1.

and

Reason:

This R.F.A. is made to cover assessment levied against our right of way as its share of the cost of storm water sewer extension constructed in storm sewer district No. 1, as shown on attached blue print. The total cost of this improvement was \$5000, all of which was assessed against property in the district by the special assessment commission in accordance with its judgment as to benefits received. Our assessment has been checked at Dickinson and is equitable and correct.

Mr. Watson advised of amounts applicable to lessees.

Blue print attached.
Work commenced July 10, 1930
Work completed Aug. 1, 1930.

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

Accounting to concentrate in the office of tax commissioner.

Signature and Title:

APPROVED:

O.K. H.A. Tolson
Tax Agent

E.A. McElroy
Tax Commissioner

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

General Manager.

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

Chief Engineer.

For Comptroller.

Date of Final Approval

Vice President.

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION