

Form 1363 1M 2-1922

AUDITOR OF CAPITAL EXPENDITURES. NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. No. Tax Dept. No. 487 Engineering Dept. No.

A. F. E. No. 28

Dakota Div. Eastern District State Nor. Dak. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1232.00

Accounting distribution as follows: (Distribution to be made in General Office.)

Table with columns: Operating Expenses, Profit and Loss, Net Operating Expenses, Net Profit and Loss. Rows include: 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.



Checked as to property description of the tax...

Budget reference: In budget.

Chart of Work: No. 28

Joint facility contract reference: No joint property involved.

The location is partly on this company's property. To secure rights, it will be necessary

Location: Jamestown.

Title Assessment for watermains in Improvement District No. 1.

Reason: This RPA is made to cover an assessment levied against our right of way as its proportion of the cost of constructing water mains on Main and other streets in watermain improvement district No. 1, shown on blue print attached. The total cost of this improvement was \$13,140.75, 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. The assessment levied against our right of way has been checked at Jamestown, and is correct.

No leased property involved. Work commenced July 20, 1921. Statement attached.

Blue print attached. Work completed Sept. 25, 1921.

Work to be done by company, lease contract under charge of city.

Accounting to concentrate in the office of tax commissary.

Signature and Title: M. J. Sanders Tax Commissioner Date Jan. 11th, 19 22.

Approval table with columns for General Superintendent, Asst. Supt. or Engr. Maint. of Way, Assistant General Manager, Mech. Supt., Supt. Teigh. or Signal Engr., Chief Engineer, General Manager, Vice President, General Auditor or Comptroller, President.

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

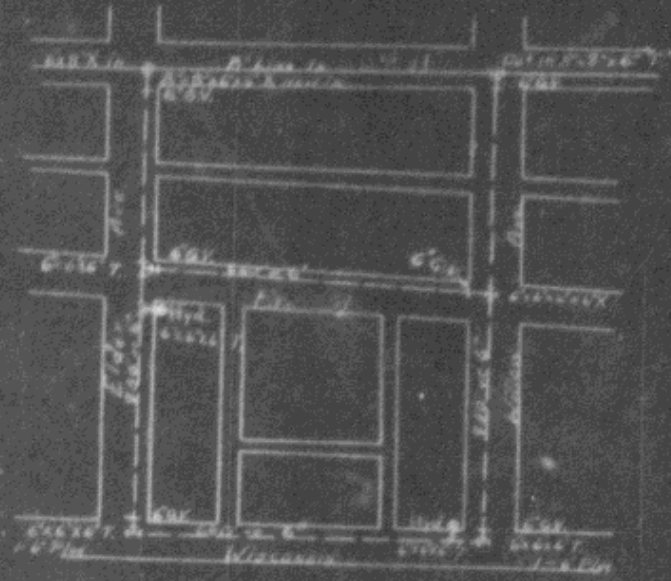
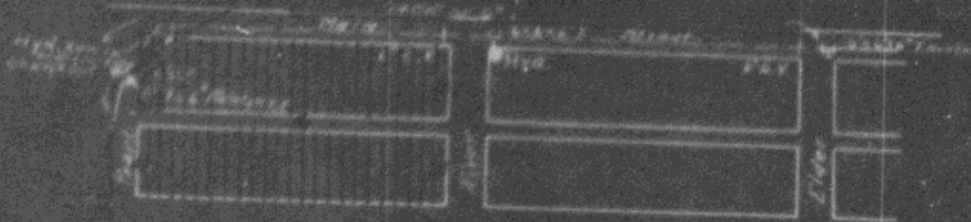
Form No. 1345 issued JAN 20 1922 Work begun 19 Work finished 19

PLAN OF  
**PROPOSED WATER-MAIN EXTENSION**  
 IN  
**WATER-MAIN IMPROVEMENT DISTRICT NO. 1**  
 City of Jamestown, N.D.

Scale 200' = 1"

May 5, 1921

Office of City Engineer.



Water main in Main street shown: \_\_\_\_\_  
 N.P. Ry. Co. frontage assessed shown: \_\_\_\_\_

