

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

Year: 1923 **1923**

Superintendent's No. **Tax** Dept. No. **533**
 No. Engineering Dept. No.

A. F. E. No. **78**

Yellowstone Div. Eastern District State **Montana** Val. Sec. No. **1**
 Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$12,423.00.

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				\$ 12,423.00

Checked as to property description of Liberton 1/12/23



Budget reference: In budget.

Class 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: Glendive.

Title Assessment for paving in Special Improvement District No. 2.

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its proportion of the cost of paving in special improvement district No. 2, as shown on blue print attached. The total cost of this improvement was \$27,374.15. Of this sum the city assumed \$4141.00, and the balance, \$23,233.15, was assessed against the property in the district on an area basis. The assessment against our right of way has been checked at Glendive, and is correct.

Question of billing on lessees has been submitted to Mr. Watson.

Statement attached.

Blue print attached.

Work commenced Aug. 10, 1922.

Work completed Oct. 2, 1922.

Checked and Entered President's Office

Work to be done by ~~company force~~ contract under charge of city.

Accounting to concentrate in the office of tax commissioner.

Signature and Title: M. J. Sanders Tax Commissioner. Date Jan. 12th, 1923.

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Teigh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<u>[Signature]</u> General Auditor or Comptroller.	<u>[Signature]</u> President.	Date of Final Approval } 11 21 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION



Form No. 1345 issued **JAN 20 1923** 19. Work begun 19. Work finished 19.

IMPROVEMENT DISTRICT NO. 2

GLENDIVE MONTANA

HOR SCALE 1"=100 VERT SCALE 1"=10'



Special Improvement District #2 shown: 
 Reinforced concrete pavement shown: 
 N. P. Ry. Co. R/W assessed shown: 