

1923

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

1923

Year: 1923.

Superintendent's No. No. Tax Dept. No. 537
 Engineering Dept. No.

A. F. E. No. 111

Montana Div. Eastern District State Montana Val. Sec. No. 13.
 Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 8328.00

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

	Operating Expenses	Profit and Loss	Net Operating Expenses
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			8328.00
Total of distribution			8328.00



Checked as to property description for Montana 1/14/23

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: Whitehall.

Title Assessment for macadamizing in Special Improvement District No. 2. and

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its proportion of the cost of macadamizing Railroad and Division streets in Special Improvement Dist.No. 2, as shown on blue print attached. This improvement was made at a total cost of \$24561.23, all of which was assessed against the property in the district on an area basis. The assessment against our right of way has been checked at Whitehall and is correct.

Question of billing on lessees submitted to Mr. Watson.

Statement attached.

Work commenced June 18, 1922.

Blue print attached.

Work completed Oct. 23, 1922.

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

Accounting to concentrate in the office of tax commissioner.

Signature and Title:

W. J. Sanders
 Tax Commissioner.

Date January 16th, 1923.

Checked and Entered President's Office

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgr. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } 1 27 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 31 1923 Work begun 19 Work finished 19

State of Montana
 County of Jefferson
 Township 1N Range 4W of ^{Montana} Principal Meridian
 Whitehall to Twin Bridges



Crushed Rock Macadam Paving shown: ———
 M. P. Ry. Co. R/W assessed shown: ———

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