

1922

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. No. Tax Dept. No. 852
Engineering Dept. No.

At F. E. No. 21

Puget Sound Div. Western District State Wash. Val. Set. No. 8

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 155.

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				155.
Total of distribution				\$ 155.



Checked as to property description by [illegible]

Budget reference: In budget Class of Work: No. 28

Joint facility contract reference: 29 cont 1211-09

The location is not on this company's property. To secure rights, it will be necessary

Location: SEATTLE, WASHINGTON. Added to John Valuation JUN 1922

Title and Reason: 4th Avenue south et al, from Holgate to Spokane street, paving etc., Local Improvement District No. 3290.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$14,636.62 was assessed upon property within the district, of which \$155. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

No lease property involved:

See blue print attached showing location of improvement, boundaries of district and company property assessed.

Work begun July 1, 1921.
Work completed November 1, 1921.

Checked and Entered President's Office

Work was done by contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: Charles M. [illegible] Date Dec. 30, 1921
Western Tax Attorney & Commissioner.

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.	Chief Engineer.	General Manager.
Chief Engineer.	General Manager.	Vice President.
General Superintendent.	President.	Date of Final Approval

[Signatures] Date of Final Approval JAN 20 1922

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION