

1922

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. _____
No. _____

Tax Dept. No. 061
Engineering Dept. No. _____

A. F. E. No. 70

Face \$ _____ Div. **Western** District State **Wash** Val. Sec. No. **2**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 322.

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	_____	_____	_____	322.00
Total of distribution	_____	_____	_____	\$ 322.00



Budget reference: **not in budget**

Class of Work: No. 28

Joint facility contract reference:

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

Location: **BENTON COUNTY, WASHINGTON.**

Title **Joint Drainage District No. 1.**
and

Reason: **This improvement district was established by order of County Commissioners, the work done by force account and the cost assessed upon property within the district according to established benefits. Total cost of improvement in Benton county \$10,372.55, of which \$322. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.**

No joint property involved.

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

**Work begun June 17, 1919
Work completed January 6, 1922.**

Checked and Entered
President's Office

Work done by _____ under charge of **force account**

Accounting to concentrate in the office of **Tax Commissioner.**

Signature and Title: *Charles Smith* Date **January 11, 19 22**

APPROVED: **Western Tax Attorney & Commissioner**

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
General Auditor or Comptroller.	<i>Charles Smith</i> President	Date of Final Approval } JAN 20 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 31 1922** 19 Work begun _____ 19 Work finished _____ 19

Checked as to property description of J. C. Weston, 1/15/22