

1921
Form No. 1011
 AUDIT OF CAPITAL EXPENDITURES
NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE

1921

Year: 1921

Superintendent's No. _____
 No. _____

Tax Dept. No. **738**
 Engineering Dept. No. _____

A. F. E. No. **8**

Tacoma Div. **Western Buckley** District Branch **Wash.** State **Wash.** Val. Sec. No. **10**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$1932.

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				1 932.00
Total of distribution				\$ 1 932.00



Budget reference: **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: **ENUMCLAW, WASHINGTON.**

Title **Stevenson street, grading and graveling, Local Improvement**
 and **District No. 10. (Includes planking crossings. See letter)**
 Reason:

This improvement district was established by ordinance, the work done under contract, and the cost amounting to \$10,383.13 was assessed upon property within the district, of which \$1932. 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 **October 1, 1920.**
 Work completed **December 15, 1920.**

Checked and Entered
 President's Office

Work ~~not~~ done by ~~company force~~
~~contract~~

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

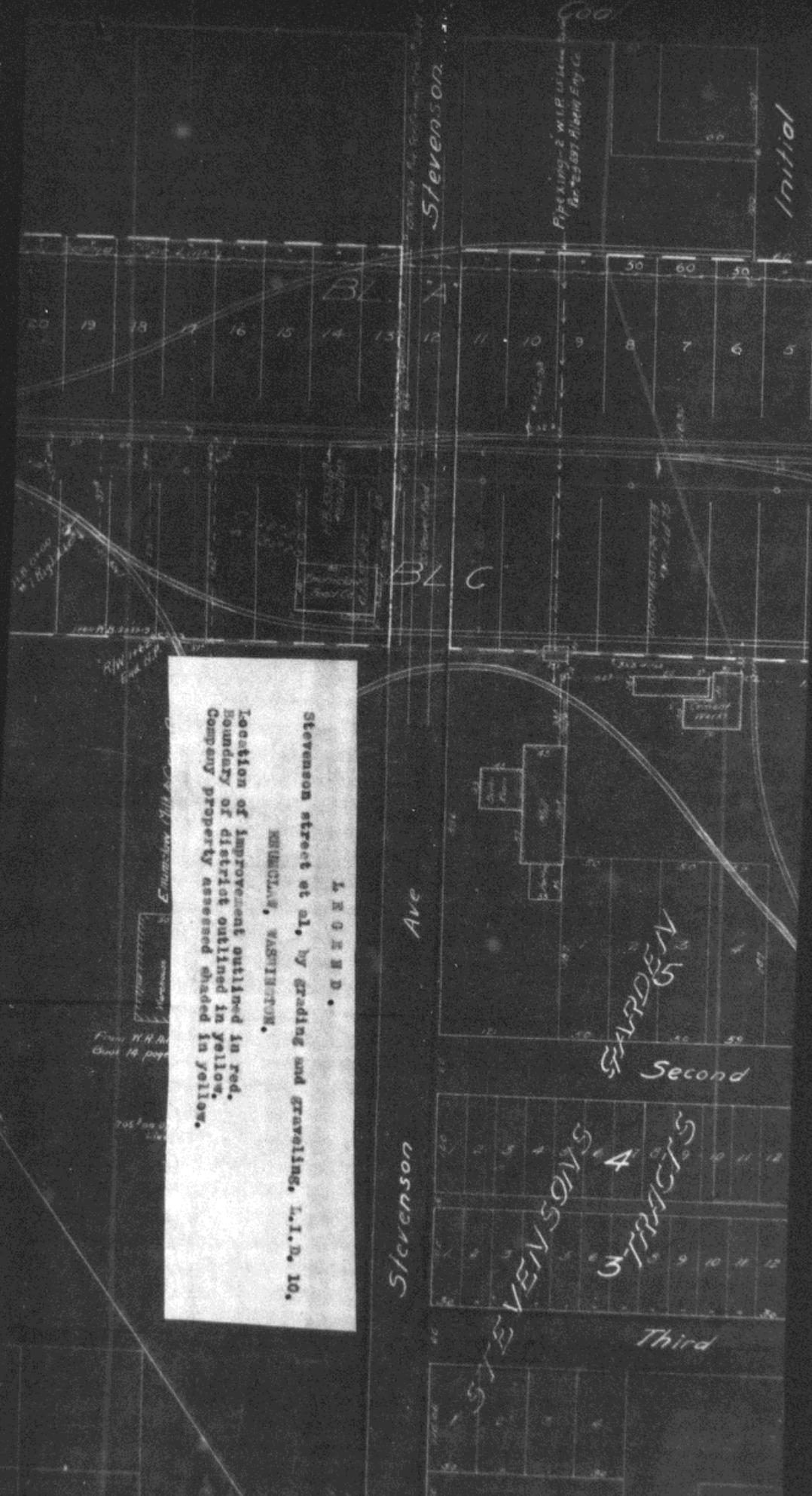
Signature and Title: *Charles M. Murray* Date **December 15** 19 **20**

APPROVED: **Western Tax Attorney & Commissioner.**

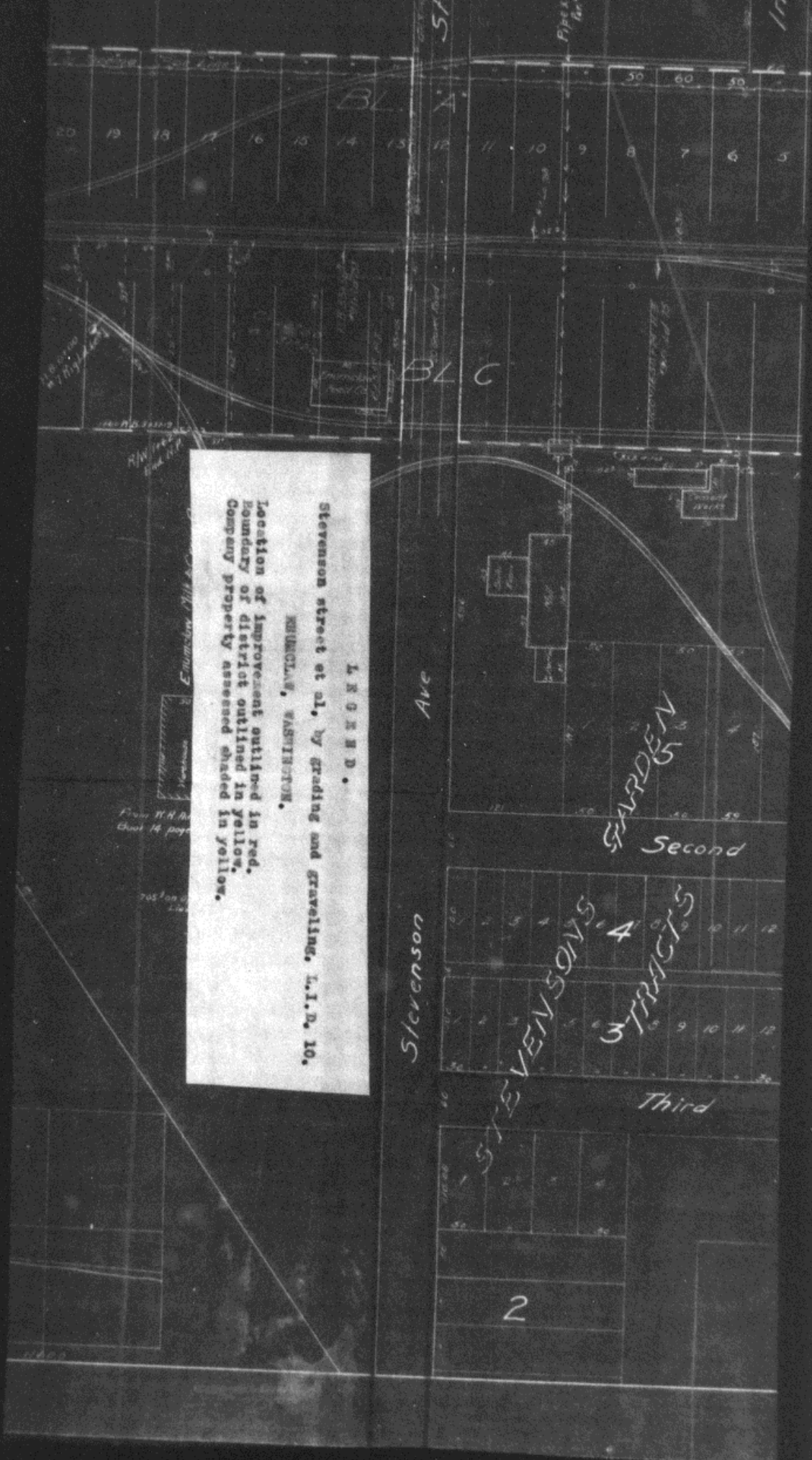
General Superintendent.	Engr. of Maint. of Ways	COMMISSIONER & Assistant General Manager.
Mech. Supt. or Supt. Telgh.		
Chief Engineer.	General Manager.	Vice President.
<i>E. J. Baker</i> Comptroller.	<i>Charles Donnelly</i> President.	Date of Final Approval { 11-8-21 } 19 21

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 11** 19 **21** Work begun _____ 19 _____ Work finished _____ 19 _____



L R O R N D .
 KENICLAW, WASHINGTON.
 Stevenson street at al. by grading and graveling, L.I.D. 10.
 Location of improvement outlined in red.
 Boundary of district outlined in yellow.
 Company property assessed shaded in yellow.



LEGEND.
 Stevenson street et al, by grading and graveling, L.I.D. 10.
 KENNING, WASHINGTON.
 Location of improvement outlined in red.
 Boundary of district outlined in yellow.
 Company property assessed ended in yellow.

Stevenson Ave

GARDEN
Second

Stevenson

STEVENSONS
TRACTS
4
3

Third

2

BL A

BL C

Edmundson Mill & Co

From N.H. & Co
Sheet 14 page

705 for d
L.I.D.

18 0000
M. H. H. H. H.

14-10-1911-5

Pipe

57

17

30 60 90

20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5

121 120 119 118 117 116 115 114 113 112 111 110 109 108 107 106 105 104 103 102 101 100 99 98 97 96 95 94 93 92 91 90 89 88 87 86 85 84 83 82 81 80 79 78 77 76 75 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

120 119 118 117 116 115 114 113 112 111 110 109 108 107 106 105 104 103 102 101 100 99 98 97 96 95 94 93 92 91 90 89 88 87 86 85 84 83 82 81 80 79 78 77 76 75 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

120 119 118 117 116 115 114 113 112 111 110 109 108 107 106 105 104 103 102 101 100 99 98 97 96 95 94 93 92 91 90 89 88 87 86 85 84 83 82 81 80 79 78 77 76 75 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1