

1923

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

AUTHORITY FOR EXPENDITURE

Year: 1922 **1923**

Superintendent's No. \_\_\_\_\_  
No. \_\_\_\_\_ Tax Dept. No. **898**  
Engineering Dept. No. \_\_\_\_\_

A. F. E. No. **17**

**Tacoma** Div. **Western** District Branch State **Wash.** Val. Sec. No. **6**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF **\$5,076.**

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				5076.00
Total of distribution				\$ 5076.00

RECORDED  
DOCUMENT 1-1-23  
ENTERED ON  
EXHIBIT

Checked as to property description of location 12/19/22

Budget reference: **In budget** APR 1923 Class of Work: No. **28**  
Joint facility contract reference: **In joint contract with OWR&N RY CO., dated 7-1-1909**  
" " " " " GN RY CO., " 12-1-1909

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

Location: **CENTRALIA, WASHINGTON.**

Title **Gold Street et al, paving etc., Local Improvement District 53.**

Reason: **This improvement district was established by ordinance, the work done under contract and the cost amounting to \$23,981.68 was assessed upon property within the district of which \$5,076. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.**

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

No leased property involved.

Work begun June 1, 1922.  
Work completed October 31, 1922.

See Note # 1066/1922 for Planning & building  
Checked and Entered President's Office

Work done by ~~contract~~ contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: **Charles Murray** Date **Nov. 28** 19 **1922**

APPROVED: **Western Tax Attorney.**

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.	<b>W.D. Sanders</b> Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
<b>W.D. Sanders</b> General Auditor or Comptroller.	<b>Charles Murray</b> President.	Date of Final Approval } <b>11 6 23</b> 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION