

1922

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. _____
No. _____ Dept. No. 855
Engineering Dept. No. _____

A. F. E. No. 23

Place: Pasco Div. Western District State Wash.
Walla Walla Branch Val. Sec. No. 17

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1,201.

Accounting distribution is 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				\$ 1,201
Total of distribution				\$ 1,201

Checked as to property description of J. L. Baker 1/15/22

DEPRECIATION
DOCUMENT 13100
PROPERTY IN
EXHIBIT

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: DAYTON, WASHINGTON.

Title: Second Street, et al paving, Local Improvement District 100.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$23,200.89 was assessed upon property within the district, of which \$1201. 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 September 5, 1921.

Work completed November 8, 1921.

Work was done by _____ contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: *Harold A. Murray* Date January 3, 1922

APPROVED: Western 1922 Attorney & Commissioner

General Superintendent. Eric. Asst. Engr. or Engr. Maint. of Way. Assistant General Manager.

Mech. Supt., Supt. Teleg. or Signal Engr. *M. J. Anderson* Tax Commissioner.

Chief Engineer. General Manager. Vice President.

[Signature] Date of Final Approval: JAN 20 1922

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 23 1922 Work begun 19 Work finished 19

1870	(17)	H. G. Mason	Daisy Ste
1871		78.75	96.86
1872		S. J. Mc Gee 1st	John Brinn
1873		210.75	290.48
1874		S. J. Mc Gee 2nd	John Brinn
1875		67.75	67.75
		SECOND	

758.75		J. M. Miller	C. J. Broughton
		1240.72	1287.91
270.78		J. M. Miller	C. J. Broughton
		774.61	810.61
76.86		E. J. Pearce	Clara Eager
	(32)	580.97	616.97
		E. J. Pearce	Clara Eager
		484.13	520.13
		Lars Nilsson	Lars Nilsson
		484.13	
		Lars Nilsson	
		284.13	
		THIRD	

L R G E
 AFE 855, Second
 DAYTON,
 Location of impr
 Boundary of dist
 Company property

Block	Owner	Value
16	G. J. Draughton Est	258.43
	G. J. Draughton Est	240.78
	G. J. Draughton Est	962.78
17	J. A. MacLachlan	1287.71
	J. A. MacLachlan	810.61
	Arthur Wilson	616.97
53	Arthur Wilson	520.13
	C. A. Stanton	
18	J. A. MacLachlan	563.13
	J. A. MacLachlan	260.07
	Geo. H. Thompson	287.56
19	Geo. H. Thompson	538.63
	Geo. H. Thompson	242.07
	W. B. Kinsley	258.06
20	W. B. Kinsley	242.07
	W. B. Kinsley	242.06
	W. B. Kinsley	205.13

N D .
 street et al, using I.I.D. 100.
 WASHINGTON.
 y ment outlined in red.
 et outlined in yellow.
 assessed shaded in yellow.