

1922

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. No.

Tax Dept. No. 853
Engineering Dept. No.

A. R. E. No. 24

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

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 741..

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				\$ 741.00
Total of distribution				\$ 741.00



J. S. Western

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: SEATTLE, WASHINGTON.

Title and Reason: West 48th street et al, concrete sidewalks, watermains, etc., Local Improvement District No. 3399.

This improvement district was established by ordinance, the work done under contract and the cost amounting to \$36,909.57 was assessed upon property within the district, of which \$741. 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 joint property involved; no leased property involved.

Work begun August 1, 1921
Work completed September 30, 1921.

Checked and Entered
President's Office

Work done by ~~contract~~ contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: *Charles H. Murray* Date Dec. 30 1921

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.	<i>W. J. Sanders</i> TAX COMMISSIONER.	
Chief Engineer.	General Manager.	Vice President.
<i>[Signature]</i> General Auditor or Comptroller.	<i>Charles H. Murray</i> President.	Date of Final Approval } JAN 20 1922

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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