

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE
AUDITOR OF CAPITAL EXPENDITURES.

Year: **1923**

Superintendent's No. **Tacoma** Tax Dept. No. **906**
No. **Western** Engineering Dept. No.

A. F. E. No. **26**

Div. **Yacolt** District State **Wash**
Branch

Val. Sec. No. **32**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$133.

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 ..				133.00
Total of distribution ..				\$ 133.00

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: **CLARKE COUNTY, WASHINGTON. Peter Yacoltman & Hidden**

Title and **Permanent Highway No. 5A,**

Reason: **This improvement district was ordered by the county commissioners, the work done under contract. The cost was assessed upon property within the district according to established benefits. Total cost of improvement \$74,412.15 of which \$133. 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; no leased property involved.

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

Work begun **March 20, 1922**

Work completed **August 17, 1922**

Checked and Entered
President's Office

Work ~~to be~~ done by ~~company's labor~~ **contract** and ~~exchange~~

Accounting to concentrate in the office of

Signature and Title: **Charles Murray**

Date **December 30, 1922.**

APPROVED: Western Tax Attorney.		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
	W.D. Sanders Tax Commissioner	
Mech. Supt., Supt. Telg. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
Charles H. ... General Auditor or Comptroller.	Charles H. ... President.	Date of Final Approval 1 15 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **Jan 18 1923** Work begun.....19..... Work finished.....19.....

Checked as to property description of J. W. ... 1/19/23