

1922

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1922

Year: 1921

Superintendent's No. No.

Tax Dept. No. 851
Engineering Dept. No.

A. F. E. N. S. 87

Pasco

Div. Western

District State Wash.
Branch

Val. Sec. No. 2

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$481.

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				481.00
Total of distribution				\$481.00



Checked as to property description of 10.00 from 1/15/22

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: KENNEWICK, WASHINGTON.

Title and Reason: Tacoma Street et al., concrete sidewalks, Local Improvement District No. 21.

This improvement district was established by ordinance, the work done under contract and the cost amounting to \$3941.77 was assessed upon property within the district, of which \$481. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

Lease No. 24735, Pennington & Co., \$132.27
Lease No. 22383, The Produce Company, 80.81

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

Work begun July 5, 1921
Work completed November 15, 1921.

Checked and Entered President's Office

Work done by ~~contract~~ ~~under contract~~

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: *Harold Murray* Date Dec. 30 19 21

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. *M. J. Sanders*

Chief Engineer. General Manager. Vice President.

[Signature] Date of final approval JAN 2 19 22
President.

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1335 issued JAN 23 1922 Work begun 19 Work finished 19

LEGEND.

APR 851, Tacoma, Street, et al, tidewalks, L.I.D. 21

KENNEBICK, WASHINGTON.

Location of improvement outlined in red.
Boundaries of district outlined in yellow.
Company property assessed shaded in yellow.

