

1922

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No.
No.

Tax Dept. No. 360
Engineering Dept. No.

A. F. E. No. 77

Idaho

Div. Western
Branch Ft. Sherman

District State Idaho
Branch

Val. Sec. No. 2

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$308.

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				\$ 308.00
Total of distribution				\$ 308.00



Checked as to property description of lot for tax purposes 1/24/22

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: COURR D'ALENE, IDAHO.

Title: Paving in alleys in blocks L, M, N, P, Q. Ordinance 566.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$9,849.18 was assessed upon property within the district, of which \$308. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

No leased property involved; no joint property involved.

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

Work begun August 15, 1921.
Work completed October 1, 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 J. Donnelly*

Date January 11 19 22

APPROVED: Western Tax Attorney & Commissioner.

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.	Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
General Auditor or Comptroller.	<i>Charles J. Donnelly</i> President.	Date of Final Approval } JAN 26 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION



T. R. O. R. D.
 APR 866, alleges in blocks T, R, H, P, Q, paving;
 Ordinance 566.
 Coeur d'Alene, Idaho.
 Location of improvement outlined in red.
 Boundary of district outlined in yellow.
 Property properly assessed shaded in yellow.