

1922

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1922

Superintendent's No. No.

Tax Dept. No. 859
Engineering Dept. No.

A. F. E. No. 78

Puget Sound Div. Western District State Wash. Val. Sec. No. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$104.

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				104.00
Total of distribution				104.00



Checked as to property description J. J. Watson, Jr.

Budget reference: Not in budget

Class of Work: No. 28

Joint facility contract reference: Great Northern Ry Co., dated December 1, 1909.

The location is on this company's property. To secure rights, it will be necessary

Location: SUMNER, WASHINGTON.

Title: Trunk Sewer known as Lines A and L and laterals known as Lines C, D, F, I, T, V, Z, Local Improvement District No. 20.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$19,375.88 was assessed upon property within the district, of which \$104. 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.

Work begun September 12, 1921.
Work completed November 15, 1921.

Work done by contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: Charles A. Newmyer Date January 9, 1922.

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.	W. S. Danders Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
General Auditor or Comptroller.	Charles J. Smith President.	Date of Final Approval } JAN 28 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 31 1922 Work begun 19 Work finished 19