



NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

ADDITION OF CAPITAL EXPENDITURES

TAX DEPT. NO. 1011

ENGINEERING DEPT. NO.

1926
YEAR 1925

A. F. E. NO. 19

1926

1926

TACOMA

DIV.

Western

DISTRICT STATE

WASH

VAL. SEC. NO. 6

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$4880.

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 Office Accounts				
Net charge to investment account—Additions and betterments				4880.00
Total of distribution				\$ 4880.00



Budget reference: in budget

Added to Job

Traction

1925

March

GN Ry Co. dated July 1, 1909

Joint facility contract reference: GN Ry Co. dated July 1, 1909

The location is 326 on this company's property. To secure rights, it will be necessary

Location of CENTRALIA, WASHINGTON

Title: Lateral sewer and drainage improvement, Local Improvement District No. 87.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$156,158.76 was assessed upon property within the district, of which \$4880. 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 leased property involved

Checked and Entered
President's OfficeWork begun August 15, 1925
Work completed September 9, 1925Checked as to property
description J. L. Watson 8/11/25

Work is continuing—Reference to the accountants' report

According to certificate in the office of Tax Commissioner

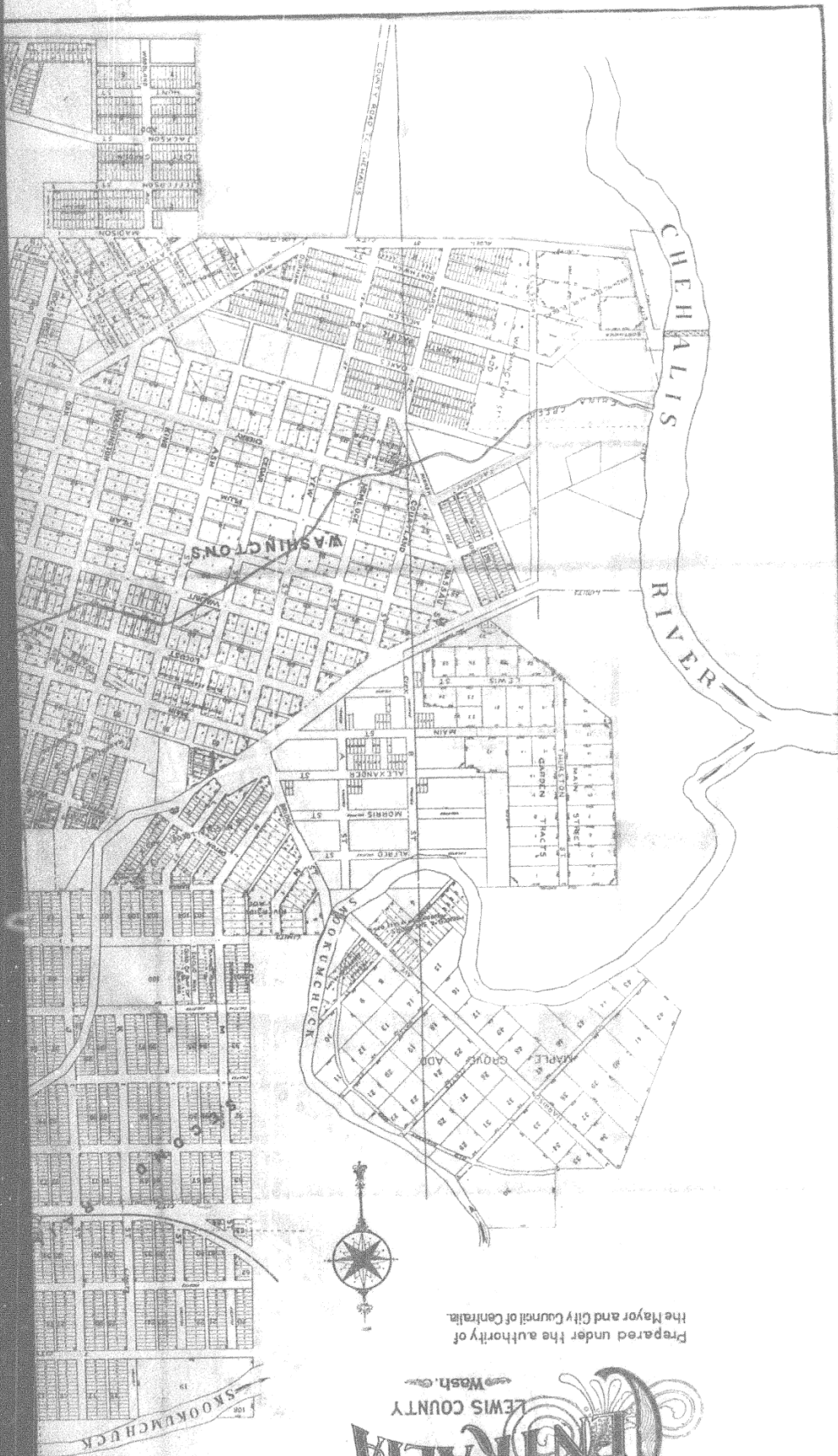
Signature and Title: Charles H. Murray
Western Tax Attorney

Date Dec. 12 1925

General Superintendent	Mrs. Chief Eng. or Chief Maint. of Wks.	General Manager
Chief Engineer	Chief Maint. of Wks.	Vice President
For Controller	Charles H. Murray Tax Commissioner	
President	John A. ...	JAN 6 1926

COMPTROLLER'S RECORD OF NOT OF APPROVAL AND OF COMPLETION

Form No. 196 issued 19 Work begun 19 Work finished 19



Prepared under the authority of
the Mayor and City Council of Centralia.



MAP
OF THE
CITY OF CENTRALIA
LEWIS COUNTY
Wash.,
1901

