

N. P. 1383
4-24

NORTHERN PACIFIC RAILWAY COMPANY

1926

AUTHORITY FOR EXPENDITURE

YEAR 1926

SUPERINTENDENT'S No.

No.

Tax Dept. No. 1016

ENGINEERING DEPT. No.

A. F. E. NO. 48

Seattle

Div.

Western

DISTRICT

BRANCH

STATE Wash.

VAL. SEC. NO.

9-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$453.

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				453.00
Total of distribution				453.00

Budget reference: in Budget

Class of Work: No. 28

Joint facility contract reference: None

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

Location: EVERETT, WASHINGTON

This is the Street Sewer System Local Improvement District No. 415

and

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$4230.31 was assessed upon property within the assessment district, of which \$453. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

Checked and Entered
President: C. E.

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

Work began September 9, 1925
Work completed November 24, 1925

Work done by ~~SEWER DISTRICT NO. 415~~ contract

Accounting to be made in the office of Tax Commissioner

Signature and Title

Charles Murray

APPROVED

Western Tax Attorney

Checked as to property
description J. L. Watson 1/15/1926

Property described "Carnegie"
by Bureau of Valuation S.C.
for 1925 Assessment, dist.
11316

Date January 9, 1926

General Superintendent

Asst. Chief Eng. or Eng. Maint. of Way

General Manager

Work Supv. Dist. Tug. or Street Eng.

Tax Commissioner

Chief Engineer

Vice President

Signature of President
Charles Murray

Date of Final Approval

JAN 21 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1325 Issues

12. Work begun

13. Work finished

14.

ASSESSMENT PLAT

L.I.D. N° 415

Scale 1"=20'

