



N. P. 1363
6-24

1030
NORTHERN PACIFIC RAILWAY COMPANY 1929

AUTHORITY FOR EXPENDITURE
AUDITOR OF CAPITAL EXPENDITURES.

YEAR 1929

SUPERINTENDENT'S NO.
No. 1929

Tax DEPT. No. 1111

A. F. E. NO. 53

ENGINEERING DEPT. NO.

Seattle Div.

Western DISTRICT STATE Wash. VAL. SEC. No. 9-A
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$6,905.

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.....				
Total of distribution.....				\$ 6 905.00

Budget reference: In budget

Class of Work: No. C

Joint facility contract reference:

The location is **not** on this company's property. To secure rights, it will be necessary

Location: **Everett, Washington.**

Checked as to property

Title: **Horton Avenue Extension, L. I. D. #475** description J.L. Watson 1/16/1929

and

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$56,692.21 was assessed upon property in the district, of which \$6,905.81 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.

See back of R F A for amounts to be charged lessees.

See blueprint attached showing location of improvement, boundary of district, and company property assessed.

Work begun September 10, 1928
Work finished November 22, 1928

Short barrier Property
A. L. H.
11/25/28

Work to be done by company force under charge of contract

Accounting to concentrate in the office of **Tax Commissioner**

Checked and Entered
President's Office

Signature and Title: **E. A. McCharg**
Assistant Tax Commissioner

Date **Jan. 7th** 19 **29**

APPROVED:			
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.		General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	W. R. Sanders Tax Commissioner		
Chief Engineer.			Vice President.
For Comptroller.	Charles J. ... President	Date of Final Approval	JAN 18 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION