



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE
DIVISION OF CAPITAL EXPENDITURES

1929

YEAR 1928

SUPERINTENDENT'S NO. 1929

Tax DEPT. NO. 1109

ENGINEERING DEPT. NO.

A. F. E. NO. 24

Idaho

Div.

Western

DISTRICT
BRANCH

STATE Wash.

VAL. SEC. NO. 1-B

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$662.

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.....				\$663.00
				\$663.00

Budget reference: In budget

Joint facility contract reference:

Class of Work: No. 28

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

Checked as to property

Location: Spokane, Washington.

description J. L. Watson 1/2/1929

Title paving alley between N P right of way and First Avenue,
and from Madison Street to Jefferson Street.

Reason: This improvement was made by private contract upon plans prepared by the City Engineer, the cost of the improvement amounting to \$1,325.44 of which \$662.74 is chargeable to property of this company.

See blueprint attached showing location of improvement.

Work begun Oct. 15, 1928
Work finished Nov. 1, 1928.

Examined Property
of file
1/9/29

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. McCreary*
Assistant Tax Commissioner

Date Jan. 2 19 29

General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	<i>M. P. Sanders</i> Tax Commissioner	
Chief Engineer.		Vice President.
<i>[Signature]</i> For Comptroller.	<i>Charles Donnelly</i> President	Date of Final Approval { JAN 12 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION