



N. P. 1363  
6-24

**1929**  
NORTHERN PACIFIC RAILWAY COMPANY **1929**

**1929** AUTHORITY FOR EXPENDITURE  
Tax Commissioner

SUPERINTENDENT'S No. **1929**  
No. **1**

Tax DEPT. No. 1110

YEAR 1929

ENGINEERING DEPT. No.

A. F. E. NO. **25**

Idaho Div. Western

DISTRICT BRANCH STATE Idaho

VAL. SEC. No. 4

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$1,501.**

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			1502.00 ✓	1502.00 ✓

Budget reference: **In budget**

Joint facility contract reference:

Class of Work No. 26 ✓

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

Location: **Moscow, Idaho.**

Title **Main Street paving, L. I. D. #46**

Checked as to property description J. L. Watson 1/9/1929

Reason: **This improvement district was established by ordinance, the work done under contract and the cost amounting to \$40,215.63 was assessed upon property in the district, of which \$1,501.83 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.**

Leased - to be charged lessee

Lease No. 33663, Moscow Elevator Co.	\$766.85
" 13627 Madison Lumber & Mill Co.	68.78
" 17315 Moscow Commission Co.	10.64

*M.P. Barber Chairman Creditors Committee*

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

Work begun September 10, 1928  
Work finished December 6, 1928

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. McHenry*  
**Assistant Tax Commissioner**

Date Jan. 3 1929

General Superintendent	Asst. Chief Engr. or Engr. Maint. of Wk.	General Manager
Mech. Supt., Supt. Telg. or Signal Engr.	<i>W. J. Sanders</i> Tax Commissioner	
Chief Engineer		
For Comptroller	<i>Charles Somerville</i> President	Vice President
	Date of Final Approval	
	JAN 12 1929	

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION