



N. P. 1363  
6-24

ADDITIONAL CAPITAL EXPENDITURE  
**NORTHERN PACIFIC RAILWAY COMPANY 1929**  
AUTHORITY FOR EXPENDITURE

SUPERINTENDENT'S NO. **1929**

Tax DEPT. No. 1113  
ENGINEERING DEPT. No.

YEAR  
A. F. E. NO. **233**

Seattle Div. Western DISTRICT STATE Wash. VAL. SEC. No. 26  
BRANCH

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$252.**

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				252.00 ✓
Total of distribution				\$ 252.00 ✓

Budget reference: **In budget**

Class of Work: No. **28**

Joint facility contract reference:

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

Location: **Bellingham, Washington.**

Title: **Chestnut & Bay Street concrete bridge, L. I. D. 894**

and

Reason: **This improvement district was established by ordinance, the work done under contract and the cost amounting to \$66,222.11 was assessed upon property in the district, of which \$252.80 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.**

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

Checked as to property  
Description **J. L. Watson 1/2/1929**

*Barney Prosser*  
*Hick*  
*1/2/29*

Work begun **October 25, 1927.**  
Work finished **Nov. 19, 1928.**

Work to be done by company force under charge of contract

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

Signature and Title: *E. A. McCreary*

Checked and Entered  
Date **Jan. 29 1929**

APPROVED: <b>Assistant Tax Commissioner</b>		
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgr. or Signal Engr.	<b>Tax Commissioner</b>	
Chief Engineer.		Vice President.
<i>Charles Somney</i> For Comptroller.	President	Date of Final Approval } <b>FEB 11 1929</b>

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION