



N. P. 1363
6-24

Tax Commissioner
NORTHERN PACIFIC RAILWAY COMPANY 1929
AUTHORITY FOR EXPENDITURE

YEAR 1929

SUPERINTENDENT'S NO.
No. 1

1929

Tax DEPT. NO. 1115
ENGINEERING DEPT. NO.

A. F. E. NO. 264

Camas Prairie Div.

Western

DISTRICT STATE **Idaho**
BRANCH

VAL. SEC. NO. 6

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF **\$643.**

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				643.00
Net charge to investment account—Additions and Betterments				643.00
Total of distribution				643.00

Budget reference: **In budget** Month **NOV** 1930 Class of Work: No. 28

Joint facility contract reference: **O. W. R. & N. Co., 9-1-26**

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

Location: **Orofino, Idaho.**

Checked as to property

Title: **Riverside Avenue sidewalks, L. I. D. #8** description J. L. Watson 2/16/1929

Reason: **This improvement district was established by ordinance, the work done under contract and the cost amounting to \$3,108.34 was assessed upon property in the district, of which \$643.66 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.**

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

Work to be done by company force under charge of contract

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

Checked and Entered
Engineering Office Date **Feb. 7th 1929**

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

APPROVED:

General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	M. D. Anderson Mech. Engr.	
Chief Engineer.		Vice President.
For Comptroller.	Charles Sommeys President	Date of Final Approval } FEB 21 1929 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued. 19. Work begun 19. Work finished 19.