



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

SUPERINTENDENT'S NO.

1929

Tax DEPT. NO. 1116

YEAR 1929

ENGINEERING DEPT. NO.

A. F. E. NO. 337

Seattle DIV. Western

DISTRICT STATE Wash. VAL. SEC. NO. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$500.

Accounting distribution as follows: (Distribution to be made in General Office.)

Cost of property retired	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
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				501.00

Budget reference: In budget *Added to Joint Valuation* Month *NOV* 1930 *Adjusted* Month *FEB* 1933 *Class of Work: No. 28*

Joint facility contract reference: Great Northern Ry. Co., 12-1-09 *Valuation*

The location is _____ on this company's property. To secure rights, it will be necessary

Location: Auburn, Washington

Title: Third St. NW sanitary and storm sewer, L.I.D. 93

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$5,474.40 was assessed upon property in the district, of which \$500.66 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 *Bill 48487 - R. D. Bodle*
Lease No. 39254 R. D. Bodle Co and White River Berry Growers Association \$5.04

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

Checked as to property description J. L. Watson 3/1/1929

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*
Assistant Tax Commissioner

Checked and Extended *3/1/29*
President's Office

Date Feb. 21 1929

General Superintendent.	Ast. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supt., Supt. Telph. or Signal Engr.	<i>W. P. Sanders</i> Chief Engineer	Vice President
Chief Engineer.	<i>Charles Souney</i> President	Date of Final Approval
For Controller.		MAR 6 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION