



N. P. 1363  
4-24

# NORTHERN PACIFIC RAILWAY COMPANY

# 1929

YEAR

## AUTHORITY FOR EXPENDITURE Tax Commissioner

Tax DEPT. No. 1117

A. F. E. No. 397

SUPERINTENDENT'S No. 1929  
No. 1929

ENGINEERING DEPT. No.

Seattle Div. Western

DISTRICT STATE Wash.  
BRANCH

VAL. SEC. No. 8

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$9,010.**

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 .....				\$
<b>Total to Operating Expenses</b> .....				
<b>Total to Profit and Loss</b> .....				
To Material and Supplies .....				
To Bills for Collection .....				
To Other Accounts .....				9,010.00
Net charge to investment account—Additions and Betterments.....				\$ 9,010.00
<b>Total of distribution</b> .....				

Class of Work: No. 28 ✓

Budget reference: **In budget**

Joint facility contract reference:

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

Location: **Seattle, Washington.**

Title: **40th Ave. N. E. sewers, L. I. D. 4756**

and

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$146,896.11 was assessed upon property in the district, of which \$9,010.24 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.

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

Checked as to property description J. L. Watson 3/11/1929  
Carrier Property

Work to be done by company force under charge of contract

Checked and Entered  
President's Office

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

Date **March 4th 1929**

Signature and Title:

*E. A. McHenry*  
**Assistant Tax Commissioner.**

APPROVED:

General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
Mech. Supl., Supt. Telgh. or Signal Engr.	<i>M. J. Sanders</i> <b>Tax Commissioner</b>	
Chief Engineer.		Vice President.
<i>W. J. ...</i> For Comptroller.	<i>Charles ...</i> President	Date of Approval <b>MAR 26 1929</b>

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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