



N. P. 1363  
6-24

Tax Commissioner  
NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

1929

YEAR

SUPERINTENDENT'S No.

Tax DEPT. No. 1119

A. F. E. NO. 469

N. P.

1929

ENGINEERING DEPT. No.

Seattle

DIV.

Western

DISTRICT  
BRANCH

STATE

Wash.

VAL. SEC. No. 8

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$2,927.

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				2928.00
Total of distribution				2928.00

Budget reference: In budget

Added to Joint Valuation Month MAR 1931 Adjusted Month DEC 1931

Class of Work: No. 28

Joint facility contract reference: Great Northern Ry. Co. 12-1-09: Sup 4-3-14 to 12-1-09

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

Location: Seattle, Washington.

Checked as to property description J. L. Watson 3/26/1929

Title: West Hanford St. et al sewer system, L. I. D. 4751

and

Reason: This improvement district was established by ordinance, and work done under contract. Total cost of improvement is \$1,246,095.44 Of this amount \$68,445.94 is assessed against King County property (tax title); and \$520,000.00 is met by Sewer Bonds 1926 construction fund. The remainder of cost, \$657,649.50 was assessed upon property in the district, of which \$2,927.52 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.

Leased - to be charged lessee.

Lease No. 39023	Ehrlich Harrison Co.	\$521.10
" 33227	Ehrlich Harrison Co.	111.68
" 39025	Raccolith Floor & Stucco Company	75.40
" 39024	Pacific Straw Board & Paper Co.	52.00

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. McClary

Date Mar. 16th 1929

APPROVED: Assistant Tax Commissioner.

General Superintendent. Asst. Chief Engr. or Engr. Maint. of Way. General Manager.

Mech. Supt., Supt. Telgr. or Signal Engr. Tax Commissioner.

Chief Engineer. Vice President.

For Controller.

Charles Donnelly

Date of Final Approval MAR 20 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1245 issued 19 Work begun 19 Work finished 19