



N. P. 1363
6-24

AUDITOR OF CAPITAL EXPENDITURES
NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1929

1929

Tax DEPT. NO. 1120
ENGINEERING DEPT. NO.

A. F. E. NO. 470

SUPERINTENDENT'S NO.

Tacoma

Div. Western

DISTRICT STATE Oregon
BRANCH

VAL. SEC. NO. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$122.

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				123.00 ✓
Total of distribution				173.00 ✓

Budget reference: In budget

Added to Joint Valuation 1939
Month: DEC
S. N. - 20. Same. tes.

Class of Work: No. 78 ✓

Joint facility contract reference: S P & S - 8-15-22

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

Location: Portland, Oregon

Title: Lovejoy Street Viaduct, L I D 134

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

and

Reason: This improvement district was established by ordinance and work done under contract. Total cost of improvement is \$479,896.99 Of this amount \$286,970.23 was paid by the railroad companies over whose tracks the viaduct was constructed; \$96,463.38 was paid out of the street and bridge fund; and \$96,463.38 was assessed against property in an enlarged district, of which amount \$122.55 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.

Carrier Property
A. L. A. H.
3/25/29

Work to be done by company force under charge of contract

Accounting to concentrate in the office of Tax Commissioner.

Checked and Entered
Prepared Office

Date Mar. 22 19 29

Signature and Title: E. A. McHenry
Assistant Tax Commissioner.

APPROVED:	General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.	General Manager.
	Mech. Supt., Supt. Telgh. or Signal Engr.	Tax Commissioner	
	Chief Engineer.		Vice President
	For Comptroller.	Charles Donnelly	Date of Final Approval: MAR 29 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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