

N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE
AUDITOR OF CAPITAL EXPENDITURES1930 1930
YEAR 1929SUPERINTENDENT'S No. 1
No.

Tax DEPT. No. 1134

ENGINEERING DEPT. No.

A. F. E. No. 3

Idaho

DIV.

Western

DISTRICT
BRANCH STATE Idaho

VAL. SEC. No. 4

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$3,232.

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			3232.00	3232.00

Budget reference: In budget

Class of Work: No. 78

Joint facility contract reference:

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

Location: Moscow, Idaho

Title: McGregor Street paving, L. I. D. #48

and

Checked as to property
description J. L. Watson 12/3/1929

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$4,967.95 was assessed upon property in the district, of which \$3,232.77 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.

Charges against leased property to be taken care of by adjustment of rental valuation.

Lease No. 44909	W. A. Leuder	\$732.79
46342,	Moscow Commission Co.	212.92
46343,	Madison Lumber & Mill Co.	304.18
46345,	M. P. Bailey (Creditors Committee)	41.63

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

Signature and Title:

E. A. McCharg

Date Dec. 23 1929

APPROVED:

Assistant Tax Commissioner

General Superintendent.

Asst. Chief Engr. or Engr. Maint. of Way.

General Manager.

Mech. Supt., Supt. Telgh. or Signal Engr.

M. S. Sanders
Tax Commissioner

Chief Engineer.

Vice President

For Controller.

Charles Donnelly

Date of
Final
Approval

JAN 4 1930

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COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

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Work begun

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Work finished

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