

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

AUTHORITY OF CAPITAL EXPENDITURES

Year: 1922 **1923**

Superintendent's No. _____ Tax Dept. No. 904
No. _____ Engineering Dept. No. _____

A. F. E. No. **88**

Idaho District **Palouse & Lewiston** Western District State **Idaho** Val. Sec. No. 4
Branch **Wash.**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 7000.

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				7000.00
Total of distribution				7000.00

DEPRECIATION
ACCOUNT 15100
ENTERED ON
EXHIBIT E

Checked as to property description **Jan 1st 1923**

Budget reference: **in budget**

Class of Work: No. **28**

Joint facility contract reference:

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

Location: **KENDRICK, IDAHO.**

Title and Reason: **Front street et al, macadam road, etc., L.I.D. 2.**

This improvement district was established by ordinance, the work done under contract and the cost amounting to \$34,326.80 was assessed upon property within the district, of which \$7000. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

See blue print attached showing location of improvement, boundaries of district and company property assessed.

Work begun October 30, 1922.
Work completed December 15, 1922

Checked and Entered
President's Office

Work ~~done~~ done by ~~contract~~ **contract**

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

Signature and Title: **Charles A. Murray** Date **December 18 19 22**

APPROVED: _____	Western Tax Attorney.	
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	W. J. Sanders Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
General Auditor or Comptroller.	Charles Amodeo President	Date of Final Approval } 1-20-23 19__

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 19 1923** Work begun _____ 19__ Work finished _____ 19__



4225 York Street, et al.

KENDRICK

Improvement District

Boundary of Improvement District outlined in Black.
Property within shaded red.

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