# Northern Pacific Railway Company

**Authority for Expenditure**

**Audit of Capital Expenditures**

**Year:** 1926

**Net Expenditure Requested:** $3230.00

### Accounting Distribution

- **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:**
- **Total of Distribution:**

### Budget Reference
- **in budget:**
- **Class of Works:**
- **No. of Work:**

### Joint Facility Contract Reference
- **Main right of way over this block is in joint contract with G.H. dat: December 1, 1909.
- **This location is:**

### Location
- **SEATTLE, WASHINGTON**
- **Morton Street, 1st to 4th Avenue, paving etc., L.I.D. 4041.**

### Reason
- **This improvement district was established by ordinance, the work done under contract and the cost amounting to $1460.74 was assessed upon property within the assessment district, of which $3230.00 was assessed upon property of this company. The assessment as levied constitutes a lien thereon until paid; hence the necessity for payment.**

### Work
- **Work begun:** October 29, 1925
- **Work completed:** December 24, 1925

### Checked
- **Council by:**
- **Date:**

### Approved
- **President of Com.:**
- **Date:**

### Confirmation
- **Chief Engineer:**
- **Date:**

**Comptroller's Record of Notice of Approval and of Completion**

**No. 1960 issued:** 51. **Work began:** 15. **Work finished:** 15.