

N. P. 1963
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE
AUDITOR OF CAPITAL EXPENDITURES

1926 YEAR 1926

SUPERINTENDENT'S NO.

Tax DEPT. NO. 1018

A. F. E. NO.

153

ENGINEERING DEPT. NO.

Seattle

Div.

Western

DISTRICT STATE

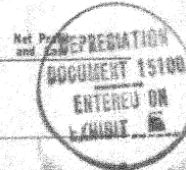
WASH.

VAL. SEC. NO. 9

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3230.

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

3230.00

Total of distribution

3230.00

Budget reference. in budget

Added to 1928
Valuation

1928

Added to 1929
MAY

1929

Class of Work: No. 28

Joint facility contract reference: Main right of way over this block is in joint contract with G. N. dated December 1, 1909

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

Location: SEATTLE, WASHINGTON

Title: Horton Street, 1st to 4th Avenue, paving etc., L.I.D. 4041.

and

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$14802.74 was assessed upon property within the assessment district, of which \$3230. 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, boundary of district and company property assessed.

No leased property affected

Work begun October 29, 1925

Work completed December 26, 1925

Checked as to property
description J. L. Watson 1/24/1926Work done by ~~contract~~Checked and Entered
President's Office

Accounting to concentrate in the office of Tax Commissioner

Signature and Title: *Charles M. Murray*
Western Tax AttorneyDate January 18th 26

APPROVED:

General Superintendent

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

General Manager

Mach. Supt., Supt. Telph. or Signal Engr.

Tax Commissioner

Chief Engineer

Vice President

For Comptroller

President

Date of Final Approval

FEB 4 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

No. 1345 issued

Work begun

Work finished

19

115-39

L.I.D. 404

Ord. 43856 Res. 3091

Pav. etc

Horton St.

1st Ave.

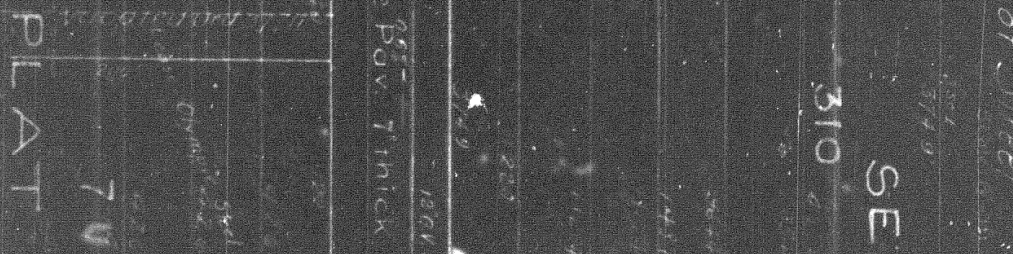
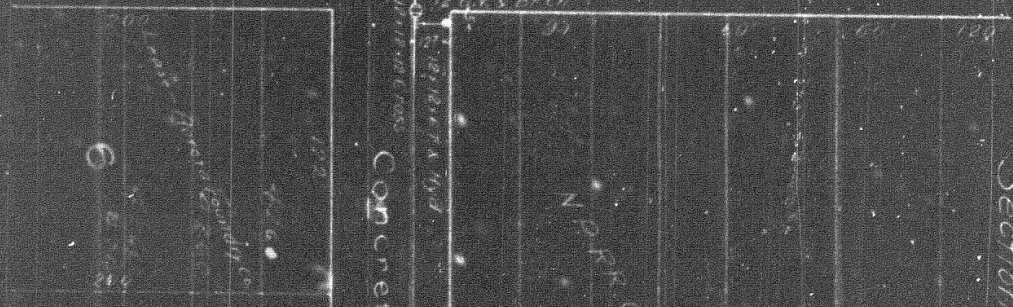
South

Ex. Conc. Pav.
Ex. 24" C.P.

Ex. Br. Block



Occidental Ave.



2nd Ave. S.

SEATTLE TIDE

Section of Street

Note: Elev

46

300

3rd Ave. S

4th Ave S



RAY 10101 Madison Street
Houston 22, Texas
Member of Houston Ship Channel
Board of Directors
President, American Shipbuilding
Association

Approved

Localities

Organization

50 ft

550	299	195
2040	500	
1500	1900	
200	2500	
1500	2500	
500	2500	
1500	1500	
200	200	

12x12x12 T

1500

Paving etc.

Ordinance No. 48856 Approved 5 - 21 - 1925

1935

City Engineering

506

DATE	DESCRIPTION	AMOUNT	BALANCE
1970			
1971			
1972			
1973			
1974			
1975			
1976			
1977			
1978			
1979			
1980			
1981			
1982			
1983			
1984			
1985			
1986			
1987			
1988			
1989			
1990			
1991			
1992			
1993			
1994			
1995			
1996			
1997			
1998			
1999			
2000			
2001			
2002			
2003			
2004			
2005			
2006			
2007			
2008			
2009			
2010			
2011			
2012			
2013			
2014			
2015			
2016			
2017			
2018			
2019			
2020			
2021			
2022			
2023			
2024			
2025			
2026			
2027			
2028			
2029			
2030			
2031			
2032			
2033			
2034			
2035			
2036			
2037			
2038			
2039			
2040			
2041			
2042			
2043			
2044			
2045			
2046			
2047			
2048			
2049			
2050			
2051			
2052			
2053			
2054			
2055			
2056			
2057			
2058			
2059			
2060			
2061			
2062			
2063			
2064			
2065			
2066			
2067			
2068			
2069			
2070			
2071			
2072			
2073			
2074			
2075			
2076			
2077			
2078			
2079			
2080			
2081			
2082			
2083			
2084			
2085			
2086			
2087			
2088			
2089			
2090			
2091			
2092			
2093			
2094			
2095			
2096			

Seattle, Wash.

NRA 1008 Cotton Street
Hawarden at Hawthorn, Seattle, Wash.
Company at Hawthorn, Seattle, Wash.
Company Property Business Bureau
at Hawthorn, Seattle, Wash.
at Hawthorn, Seattle, Wash.
at Hawthorn, Seattle, Wash.

570.134-542