

1924

NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE SALE

Year: 1923

Superintendent's No. R. W. Dept. No. 623
 No. Engineering Dept. No.

A. F. E. No. 28

Tacoma Div. First District State Wash. Val. Sec. No. 7

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3,728.00

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.....				1051.00
To Bills for Collection.....				
To Other Accounts.....				
To Other Accounts.....				
Net charge to investment account—Additions and Betterments.....				2677.00
Total of distribution.....				\$ 3728.00

DEFINITION OF TERMS
 ON JANUARY 15, 1924
 ENCLOSED ON EXHIBIT

Budget reference: None

Original Cost Adjustment
 FEB 1924
 Made in

Class of Work: No. 27

Joint facility contract reference:

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

Location: Vancouver, Wash.

Title and Reason: Sale of land in Block 1, Waverly Addition, to the Spokane, and Portland & Seattle Railway Company.

The Northern Pacific Railway Company is the owner of Block 1, Waverly Addition, Vancouver, having acquired it with the Portland, Vancouver & Yakima Lines. The property had been occupied by some facilities of the old Company for many years, but a few years ago these facilities were removed. About this time it was discovered the Spokane, Portland & Seattle Railway Company's tracks were located across a portion of the block. Since this property is cut off from the balance of the Northern Pacific Railway Company's holdings, it is not needed for railroad purposes.

Sale to the Spokane, Portland & Seattle Railway Company was recommended by the various operating officers and approved by the Executive Committee November 7, 1923.

Sale was made at the price of 15¢ per sq. ft. which is the figure agreed upon for Federal Valuation.

Work to be done by company force under charge of contract

Use 15¢ & more sq ft
 Total

Accounting to concentrate in the office of Right of Way Commissioner.

Signature and Title: J. L. Wetmore, Right of Way Commissioner. Date: January 3, 1924

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
For Comptroller.	President.	Date of Final Approval

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued Jan 12, 1924 Work begun.....19..... Work finished.....19.....