N. P. 1363
8-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926
YEAR 1926

R. W. DEPT. No. 770

SUPERINTENDENT'S No. 1926

ENGINEERING DEPT. No. 1926

A. F. E. NO. 15

Rocky Mountain DIV. Coeur d'Alene DISTRICT BRANCH STATE Idaho VAL. SEC. No. 3

AUTHORITY IS REQUESTED FOR A ~~NET EXPENDITURE OF~~ Sale of land for $ 100.00

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 #607 Miscellaneous Credits				53.00
To Material and Supplies				
To Bills for Collection				
To Other Accounts #705 Miscellaneous Physical Property				47.00
Net charge to investment account—Additions and Betterments				
Total of distribution				$ 100.00

DEPRECIATION RESERVE ACT 1913 ENTERED ON EXHIBIT 8A

Budget reference: None

Class of Work: No. 27 Real Estate

Joint facility contract reference: None

The location is on this company's property. ~~To which right of way is vacating~~

Original Cost Adjustment made in MAR 1 1926 Final

Location: Wallace, Idaho

Title

and Sale of land to Lena Novello.

Reason: Sale of lots 44 and 45, Block "A", Nine Mile Addition to City of Wallace, to Lena Novello was approved November 9, 1925.

The Railway Company's title to this property was doubtful and considering the fact the grantee might get title by adverse possession in a lawsuit the offer of $100.00 for a quitclaim of the Ry. Co.'s interest in the property was a fair price.

Checked and Entered President's Office

Original Cost	Sale Price
$46.88	$100.00

This land was included in the 1917 Inventory as Non-Carrier Land at $56.25, also included in Transfer A.F.E. 1769 - 1924, at the original cost figure of $46.88.

Work to be done by company force under charge of contract

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

Signature and Title J. R. Nelson Right of Way Commissioner. Date Dec. 29, 1926

APPROVED:

General Superintendent | Asst. Chief Engr. or Engr. Maint. of Way | General Manager

Mech. Supt. Supt. Telegr. or Signal Engr.

Chief Engineer | Vice President

W. Kennedy Mark Sonnett

For Comptroller | President

Date of Final Approval JAN 8 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued ..... 19 Work begun ..... 19 Work finished 19