



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

YEAR 1926

SUPERINTENDENT'S NO.
1926

R/W DEPT. NO. 775
1926 ENGINEERING DEPT. NO.

A.F.E. NO. 116

Seattle Div. Seattle Terminals DISTRICT STATE Wash. VAL. SEC. NO. 8

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$

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				
Total of distribution				\$



For record purposes only

Budget reference: None

Class of Work: No. 27

Joint facility contract reference: None

Real Estate

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

Location: Seattle, Wash.

Title: Acquisition of property under Street Vacation Proceedings.

Reason: Under City of Seattle Ordinance No. 46759 the City vacated a portion of Indiana Avenue and under these proceedings the Railway Company, as the abutting owner, claims one-half of the vacated street abutting its ownership in lots 1 to 5, block 413, Seattle Title Lands.

The area of the street acquired is 20,862 sq. ft. and the purpose of this A.F.E. is to take the property into the accounts at that area. No increase will be made in the valuation, however, by reason of the acquisition of this property.

Work to be done by company force under charge of contract

Checked and Entered
President's Office

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

Signature and Title: Right *H. H. Nelson* Chief of Way Commissioner. *JS*

Date Jan. 20, 1926

APPROVED:			
General Superintendent.	Asst. Chief Engr. or Engr. in Charge of Way.		General Manager.
Wech. Supt., Supt. Telgr. or Signal Engr.			
Chief Engineer			Vice President
<i>Shaw</i> For Comptroller	<i>W. L. Dornick</i> President	Date of Final Approval	JAN 28 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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