



N. P. 1363
624

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926

YEAR 1926

SUPERINTENDENT'S NO.

1926

R/W DEPT. NO. 771
ENGINEER'S DEPT. NO.

1926

A. F. E. NO. **192**

Seattle Div Seattle Terminal DISTRICT STATE WASH. VAL. SEC. NO. 6
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **61,881.00**
sale of land for

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			50,689.00
To Material and Supplies				
To Bills for Collection				1,192.00
To Other Accounts	#105			
Net charge to investment account—Additions and Betterments				
Total of distribution				51,881.00



Budget reference: **None** Original Cost Adjustment Made in **MAR 1926** Class of Work: No. **27**
 Joint facility contract reference: **None** *Amul* **Real Estate**

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

Location: **Seattle, Wash.**
 Title and Reason: **Sale of land to Olympic Calnet Refining Company.**

Reason: Sale of portions of lots 125 and 124, Seattle Tide Lands, was recommended by the various officers and approved at the Executive Meeting held October 14, 1925.

The land was sold at a price of 30¢ per sq. ft. which equals the Federal valuation on the property.

Area	Sale Price	Original Cost
172,936. Sq. Ft.	\$61,881.00	\$1,192.00

This property classified "Non-Carrier" by Bureau of Valuation, I.C.C. and is included in Transfer A.F.E. 1769-1924 at Original Cost figure of \$1,192.00 being a part of Zone 87 HQ.

Work to be done by company force under charge of contract

Checked and Entered
President's Office

Accounting to concentrate in the office of *J. L. Nelson* Chief of Way Commissioner.

Signature and Title: **Right of Way Commissioner** Date **Jan. 20, 1926**

APPROVED:

General Superintendent	Asst. Chief Engr. or Engr. Maint. of Way	General Manager
Mech. Supt., Supt. Telgr. or Signal Engr.		
Chief Engineer		Vice President
<i>W. H. ...</i>	<i>W. H. ...</i>	Date of Final Approval: JAN 30 1926
For Comptroller	President	

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION