



1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

1929
YEAR 1928

SUPERINTENDENT'S NO.
No. 1

R.W. DEPT. NO. 945
ENGINEERING DEPT. NO.

A. F. E. NO. 3

Tacoma Div. First

DISTRICT STATE Oregon VAL. SEC. NO. 1

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 | | | | |
| 705 Miscellaneous Physical Property | | | | 10,245.00 |
| Net charge to investment account—Additions and Betterments | | | | 10,245.00 |
| Total of distribution | | | | \$ |

Budget reference: NONE

Original Cost Adjustment
Made in FEB 6, 1929

Class of Work: No. 27
Real Estate

Joint facility contract reference:

Kinal

The location is on this company's property.

Location: Portland, Oregon

Title: Exchange of property with City of Portland

and

Reason: On April 18, 1922 the N.P. Ry. Co. and other Railroads concerned in the proposed terminal development in Portland petitioned the City to vacate certain paper streets and agreed in exchange therefor to widen and improve certain other streets in the vicinity of Railroad Terminals.

Under the agreement entered into between the Railroads and the City the N. P. Ry. Co. by deed dated June 24, 1922 conveyed to the City without cost the property colored in red on attached map to be used for street purposes. Also the S.P. & S. Ry. Co. conveyed to the N. P. Ry. Co. without cost, that portion of vacated Sherlock Ave. shown colored in green on attached map in order to provide a right of way for N. P. Ry. Co.'s main track, which according to the agreement was to be removed from 20' right of way strip in Sherlock Ave., which was conveyed by N.P. Ry. Co. to the City.

The area of strip in Sherlock Ave. which was conveyed to City is 28,200 sq. ft. and was included in 1917 Inventory by Bureau of Valuation, I.C.C. as Carrier land at a value of \$28,200. The original cost of same was \$3,442.00.

Work to be done by company force under charge of contract

Checked and Entered (over)
President's Office

Accounting to concentrate in the office of Right of Way Commissioner

Signature and Title: *[Signature]*

Right of Way Commissioner *[Signature]*

Date 12/7 1928

| | | | |
|--|---|------------------------|------------------|
| APPROVED: | | | |
| General Superintendent. | Asst. Chief Engr. or Engr. Maint. of Way. | | General Manager. |
| Mech. Supt., Supt. Telg. or Signal Engr. | | | |
| Chief Engineer. | | | Vice President. |
| For Comptroller. | | Date of Final Approval | JAN 2 1929 |

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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