



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

SUPERINTENDENT'S No.

No.

1929

R/W

DEPT. No. 948

ENGINEERING DEPT. No.

1929

YEAR 1929

A. F. E. NO.

295

Idaho Div. Palouse & Lewiston BRANCH STATE Wash.

VAL SEC. No. 11

AUTHORITY IS REQUESTED FOR A ~~NET EXPENDITURE~~ **SALE OF LAND** for **\$30.00**
Accounting distribution as follows: (Distribution to be made in General Office.)

Cost of property retired	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Value of salvage				
Incidental costs				
Total to Operating Expenses				
Total to Profit and Loss	619 Loss on Retired road and Equipment			
To Material and Supplies				1.00 ✓
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				
Total of distribution				31.00 ✓
				30.00 ✓

*Original Cost Adjustment
Made in APR 12 1929
Final*

Budget reference: None

Joint facility contract reference: None

Class of Work: No. 27 ✓
Real Estate

The location is on this company's property. ~~if secure rights to title be necessary~~

Location: Rosalia, Wash.

Title: Sale of land to H. I. Ellis

Reason:

By deed dated December 4, 1928, the Railway Company conveyed to H. I. Ellis, lot 9 in Block 15, Town of Rosalia. This was an isolated lot not required for railroad purposes.

Sale approved by the President December 3, 1928.

Area	Sale Price	Cost
7,000 sq.ft.	\$30.00	\$31.10

This property was included in 1917 Inventory by the Bureau of Valuation, I.C.C. as "Carrier" land at a value of \$105.00.

105.00 + 51.13 value

Work to be done by company force under charge of contract

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

Checked and Entered
President's Office

Signature and Title: *J. E. Watson*

J. E. Watson
Right of Way Commissioner Date 2/14/ 1928

APPROVED:			
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.		General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.			
Chief Engineer.			Vice President.
For Comptroller.	<i>Charles J. ...</i>	Date of Final Approval { FEB 27 1929	19...

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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