



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1930

YEAR 1930

SUPERINTENDENT'S NO.

Right of Way DEPT. No. 923

ENGINEERING DEPT. No.

A. F. E. NO.

25

Tacoma Terminal
D.V.

DISTRICT
BRANCH

STATE Wash.

VAL. SEC. No. 4

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ SALE OF LAND FOR \$600.00

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	621			8,173.00
To Material and Supplies				
To Bills for Collection				
To Other Accounts	705			8,773.00
Net charge to investment account—Additions and Betterments				
Total of distribution				600.00

Budget reference: None, outside property not included
in contract.

Joint facility contract reference: None

Class of Works No. 27
Real Estate

The location is on this company's property. ~~See Notice of Sale, R. W. P. Co. 1929~~

Location: Tacoma, Washington

Title Sale of land to W. W. Mattson.

and

Reason:

By deed dated November 23, 1929 the Railway Company conveyed to W. W. Mattson portion of Lot 1 and Lots 2 to 7 inclusive in Block 7 and portions of Lots 1 to 12 inclusive in Block 8 as the same are shown upon that certain plat entitled, "Woodruff's Second Addition to Tacoma, W.T."; also portion of Block 3 as shown upon that certain plat entitled, "Mason's Shore Line Addition to Tacoma, W.T.".

Sale of this property approved by Mr. Donnelly, November 23, 1929.

This is trustee property; title standing in the North-western Improvement Company merely as a matter of convenience.

Area	Sale Price	Cost
54,546 square feet	\$600.00	\$8,773.00
54,567	(over)	

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. Mattson

Date Jan. 17, 1930

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 Controller	Charles Donnelly	Date of Final Approval { JAN 26 1930

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1245 issued

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Work begun

19

Work finished

19