

1023

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE SALE

Year: 1923

Superintendent's No. Right of Way Dept. No. 561  
No. Engineering Dept. No.

A. F. E. No. 118

Tacoma Div. First District State Wash. Val. Sec. No. 4

DEPRECIATION DOCUMENT 16100 ENTERED ON EXHIBIT 2

sale of land for  
AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 250.00

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				\$ 250.00
Total to Profit and Loss				\$ 250.00
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 250.00
Total of distribution				\$ 250.00

Budget reference: None

Class of Work: No. 27 / Real Estate

Joint facility contract reference: None

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

Location: Tacoma, Wash.

Title Sale of land to S. A. Perkins.  
and 260 sq. ft. on the southeast corner of Cliff  
Reason: Avenue and South 11th Street.

This small tract of land is part of a street vacated by the City of Tacoma in 1890 without cost to the Railway Company. It is so situated that it cannot be used for railroad purposes, and unless sold, it would be lost eventually by public use. The purchaser offered to pay \$250.00 cash for the tract, which represents its fair value, and it was sold to him at that price.

Sale was recommended by the various operating officers including Messrs. Stevens and Rapelje, and deed executed by Mr. Donnelly December 10, 1922.

Original Cost Adjustment Made in 19...  
Checked and Entered President's Office

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. L. Waters Right of Way Commissioner Date January 26 19 23

APPROVED:

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } 1 30 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION