

Form 1345 1922

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR ~~EXPENDITURE~~ SALE

Year: 1922

Superintendent's No. Right of Way Dept. No. 513
No. Engineering Dept. No.

A. F. E. No. 120

Tacoma Div. First District State Wash. Val. Sec. No. 7
Branch

AUTHORITY IS REQUESTED FOR A ~~NET EXPENDITURE~~ OF \$5,000.00

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				\$ 3267.00
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 1733.00
Total of distribution				\$ 5000.00



Budget reference: None Class of Work: No. 27

Joint facility contract reference: None Real Estate

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

Location: Kalama, Wash.

Title: Sale of land to Barr Shingle Company and Port Commission of the Port of Kalama

Reason:

The land sold was purchased in 1890 for use in connection with the ferry then operated across the Columbia River between Kalama and Goble. There is no prospective use of the land for railroad purposes and all Engineering and Operating officers recommended the land be sold.

Deeds were executed by Mr. Donnelly January 25, 1922.

Area	Sale Price	Cost	Federal Valuation Value
2.87 acres	\$5,000.00	\$1,733.00	\$4,305.00

CORPORATE Original Cost Adjustment Made in JUN 1922

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. Watson* Right of Way Commissioner. Date February 3, 1922.

APPROVED:

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Teleg. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
General Auditor or Comptroller.	<i>Charles Arnold</i> President.	Date of Final Approval: FEB 11 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 14 1922 19 Work begun 19 Work finished 19