

AUTHORITY FOR EXPENDITURE

Region PORTLAND/SEATTLE	Operating Division PACIFIC	Sub Division 7th	I.D. No. 12008
Budget W/A Reference RFA 71-96-75	Classification No. 21 - Station & Office Bldgs.	Vol. No. BA-N	Date 12/1/75
Location KIRKLAND	State WASHINGTON	Accounting Division 8-45	
Cash Expenditure Authority	\$ N/C	For Retirements	

APPROVED DATE 12-15-1975

Description:

Retire Depot by sale to Mr. T. G. Purcell.

Detailed estimate and print attached.

Reason or Necessity for Change:

Depot no longer needed for present day operations; closed September 1974 and business is now handled at Renton, Washington.

Amtrak notified 8-12-75.

Buyer will remove Depot facilities at his expense and liability.

To be carried on Pacific Division Status Report.

Work to be completed December, 1975.

Joint with Milwaukee Road - Contract Dated 4-1-70.

Joint Facility Contract Reference:

SUMMARY OF ESTIMATE

	<u>CAPITAL</u>	<u>DEPR'N</u>	<u>SALVAGE</u>
Sell Stockyards		Cr. 10	10
Ledger Value Retirement	Cr. 19,992	19,992	
	Cr. 19,992	19,982	10

Credits to:



JOINT

D. E. Brink

DEC 15 1975

BURLINGTON NORTHERN INC.

RECOMMENDED	EXPENDITURE AUTHORIZED
<i>[Signature]</i>	Director, Disbursement Accounting
ASST. VICE PRESIDENT	Distribution Contract
<i>[Signature]</i>	Distribution Approved
VICE PRESIDENT	Expenditure Approved
<i>[Signature]</i>	<i>[Signature]</i>
VICE PRESIDENT C. W.	<i>[Signature]</i>
ASST. VICE PRESIDENT ENGINEERING	A. F. E. NO.
<i>[Signature]</i>	76- 58

A. F. E. Detailed Estimate

E. O. No.	12008	
Sheet	1	of 1 Sheets

SALVAGE

Credit Acct. 735 - Accrued Depreciation; Road

Station and Office Buildings

Sale price of Depot

10

NET CREDIT

10

10

LEDGER VALUE RETIREMENT

Credit Road and Equipment Property

Road

Road Retirements

Acct. 16 - Station and Office Buildings

Depot - Complete

APE 488-67

19,991.65

19,991.65

Charge Acct. 735 - Accrued Depreciation; Road

Station and Office Buildings

19,991.65

19,991.65

1-76

76-58

CLOSED 8/77

BURLINGTON NORTHERN INC.

C/S W.C. Hanson 4/16

76-58 CLOSED 8/77

BURLINGTON NORTHERN INC.