

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1949 YEAR 1949

SUPERINTENDENT'S R. F. A.

DEPT. NO.

RFA No. 67

1949

ENGINEERING DEPT. No. 124

A. F. E. NO. 650

Tacoma

Div. Belt Line

DISTRICT
BRANCH STATE

Wash.

Vol. Sec. No. 8-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 560

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Net Operating Expenses
Cost of property retired.....	\$	\$
Value of salvage.....		
Incidental costs.....		
Total to Operating Expenses.....		\$
Total to Accrued Depreciation.....		
To Material and Supplies.....		
To Bills for Collection.....		
To Other Accounts.....		
Net charge to Investment account—Additions and Betterments.....		560
Total of distribution.....		560

Budget reference: Not in Budget

Class of Work: No. 17

Joint facility contract reference: Not Joint Account

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

Location: Kirkland

Title: Improve Automobile Unloading Platform

and

Reason: In order to retain routing on automobiles, in competition with improved unloading facilities at an adjacent station on the Milwaukee, the auto unloading platform at Kirkland should be modernized..

It is proposed to improve the platform by providing water and electrical connections, and installing an Evans Loader Lift. Informal authority has been granted.



Work to be done by company forces under charge of Division Superintendent

Accounting to concentrate in the office of District Accountant Tacoma

Signature and Title: Valuation Engineer Date: 8-16-49

APPROVED:			
Date	Asst. Gen'l. Manager	Date	General Manager
Date	Gen'l. Mch. Supt. or Supt. Telph.	Date	
Date	Chief Engineer	Date	Vice President
Date	For Comptroller	Date	President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1346 issued Work begun Work finished

NORTHERN PACIFIC RAILWAY COMPANY

Tacoma Division

11th Sub-Division

KIRKLAND

State of Washington

Valuation Section 8A

Estimate of cost to improve automobile unloading facilities, as per sketch dated June 28, 1949:

Proposed Work:

Provide electrical and water connections and install Evans Loader Lift.

Additions and BettermentsAdditionDepreciable PropertyAccount 15 - Loading Platforms

Install water pipe connections

80 50

Meter

50

Electrical Connections, plugs, etc.

95 120

Evans Loader Lift

135

Engineering

20

Use of tools

10

205

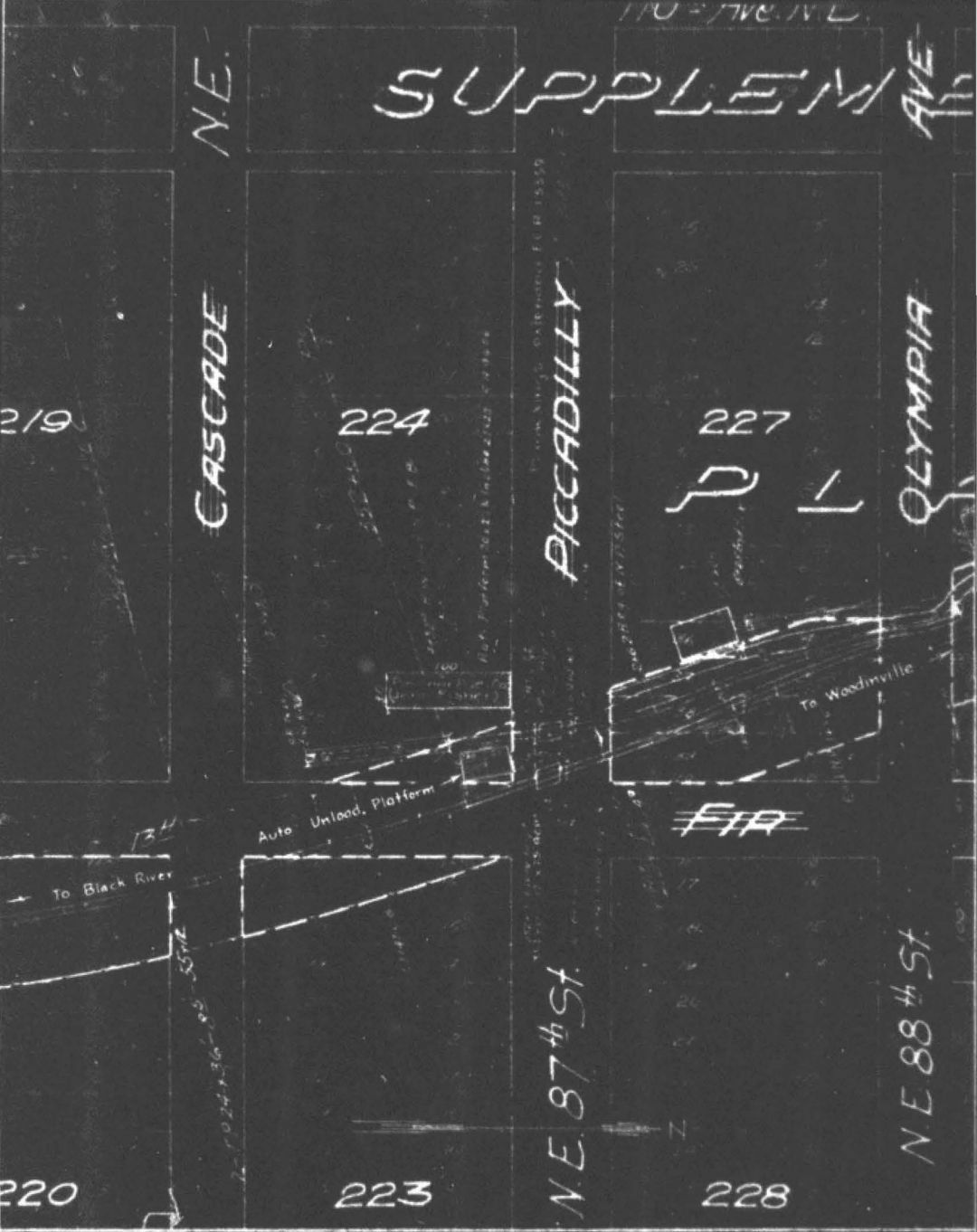
355

205

560

Not Joint

Office of Valuation Engineer
St. Paul, Minnesota
August 16, 1949



N. P. RY. CO.
 TACOMA DIV'N. LAKE WASH. BELT LINE
 WASH. VAL. SEC'N. No. 85

KIRKLAND

PROVIDE ELECTRICAL & WATER CONNECTIONS & EVANS
 AUTO UNLOADER AT AUTO UNLOADING PLATFORM

Office District Eng'r. - Seattle, Wash.
 Scale: 1" = 100' June 28 1949

Northern Pacific Railway Co.

Accounting Department

A. F. E. No. 650-619

Mr. T. J. Kane, Divn. Supt.

St. Paul, Minn., August 31, 1919

Dear Sir: Tacoma, Wash.

Originator No. NPA 67

You are hereby notified that your requisition for a special appropriation (Chief Engineer's No. 124) is to be used in the following improvements, viz.:

Improve automobile unloading platform - Kirkland, Wash.

was approved by the proper officers on August 27, 1919, in the sum of \$ 560.00

Subdivided as follows:

Operating Expense	\$
	\$
	\$
	\$
	\$
Additional and Betterments	\$ 560.00

Primary Account Nos.

The work to be done by Division Force under supervision of Division Supt.

Used on account with Kirkland - Improve automobile unloading platform

Accounting to concentrate in office of District Accountant, Tacoma

Voucher No. B-A-Wash Case 17 Date FRB and Pass. Sta., Office Bldg. and Other Station Facilities

Reason: Not in Budget

W. J. ...

...



N.P. 1925
7-25

Tacoma, Wash., Dec. 7 1949

District Engineer,
Valuation Engineer,
Auditor Disbursements,
Valuation Accountant.

A. F. E. No. 650 1949

The project covered by the above A.F.E. number entitled

Kirkland - Improve automobile unloading platform.

was reported phy-

sically completed on 11-4 1949 Started November 1949

Retirement ~~is~~ not involved.

Copy: Asst. Engineer
F. E. Hartman

J. V. McGuire,
District Accountant.

OWNER N.P. Ry. Co.
 LESSEE
 OPERATING CO. N.P. Ry.
 UNDER GOVERNMENT OPERATION

GENERAL ACCOUNTS
 I. ROAD, AND
 III. GENERAL EXPENDITURES.

COMPLETION REPORT { PROGRESSIVE } No.
 { FINAL }

A. F. E. No. 650-49
 D. C. E. REFERENCE
 SHEET No. 1 OF 1 SHEETS

LOCATION OF PROJECT: STATE Washington VALUATION SECTION 2A { STATION } Rickland
 { OR M. P. }

DIVISION Tacoma

DESCRIPTION OF PROJECT Improve automobile unloading platform by installing water and electrical connections and an Evans' loader lift.

WORK BEGUN Nov. 1949

PORTION HERE REPORTED { TURNED OVER TO } OPERATION
 { RETIRED FROM }

PROJECT { TURNED OVER TO } OPERATION
 { RETIRED FROM }

PROJECT COMPLETED Nov. 4, 1949

WORK DONE BY Div. Forces

UNDER SUPERVISION OF Div. Supt.

NAME OF CONTRACTOR

DATE OF CONTRACT

COST BORNE BY N.P. Ry. Co.

JAN 5-16-50

PROPERTY UNITS ADDED; THE AGGREGATE OF THEIR COSTS IN PLACE; COST OF EFFECTING PROPERTY RETIREMENTS.					DESCRIPTION OF PROPERTY AND CONSTITUENT PARTS.	PROPERTY AND COSTS RETIRED.				
UNIT	NO. OF UNITS	UNIT COST	COST	CHARGE ACCT. NO.		UNIT	NO. OF UNITS	UNIT COST	COST	CREDIT ACCT. NO.
				1	ENGINEERING					
				16	STATION AND OFFICE BUILDINGS					
					SPARE Loading Platform Auto Unloading Platform					
Each	1				Evans' Loader Lift #185, 110V. 6-cycle					
Lin. Ft.	250				Outside piping - 1/2" galv. iron pipe and fittings in 7.245' of 4' deep trench					
Each	1				Water meter in conc. box					
Lin. Ft.	25				Electrical work - 2-#8 RC copper wires					
"	1				2-#12 " " "					
Lin. Ft.	15				3/4" conduit for ground					
Each	1				Service outlet with single receptacle					
			493.90	16	Total Acct 16					
			493.90		Total Road and Equipment Operating Expense					
			493.90		GROSS COST OF PROJECT					

I certify the above statement correct as to costs.
J. W. [Signature]
 District Accountant
 Dated at Dec. 8/17 1950

