



N. P. 1363
1-49

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1955 YEAR 1955

SUPERINTENDENT'S R. F. A.

DEPT. NO.

No. 74

1955

ENGINEERING DEPT. NO. 108

A. F. E. NO.

554

Tacoma

Div. Eleventh

DISTRICT STATE Wash.

VAL. SEC. No. 8-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ Nil

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

	Operating Expenses	Net Operating Expenses
Cost of property retired	\$ 650	
Value of salvage	575	75
Incidental costs		425
Total to Operating Expenses		500
Total to Accrued Depreciation		
To Material and Supplies		575
To Bills for Collection		
To Other Accounts		
Net charge to investment account—Additions and Betterments		(500)
Total of distribution		575

Original Cost Adjustment
Made in 1955

Budget reference: Not in Budget

Class of Work: 10. 10

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: Remove 109 feet sub-spur serving J. G. Robinson.

and

Reason: As this spur is no longer required, it is proposed to remove it and salvage the material.

Work to be done by company force under charge of contract

Division Superintendent

Accounting to concentrate in the office of

District Accountant, Tacoma

Signature and Title: *McWolf*

Valuation Engineer

Date 8/15/55



APPROVED:

Date Asst. Gen'l. Manager, Date Bridge, Signal or Water Service Engineer, Date General Manager.

Date Dept. Mgr., Supt. or Supt. Telch. Date Date

Date *H. Peterson* Chief Engineer, Date *C. A. Burgess* Vice President.

Date *P. S. Ramsdell* For Dist. Mgr., Date *Robert S. Macfarlane* President, Date of Final Approval { *AUG 25 1955* }

NORTHERN PACIFIC RAILWAY COMPANY

Tacoma Division

Eleventh Sub-Division

KIRKLAND

State of Washington

Valuation Section No.8A

Estimate of cost to remove sub-spur serving J. G. Robinson as per sketch dated July 26, 1955.

Proposed Work

Remove 109' of 85# track, including one #9 turnout.
Replace switch ties with cross ties.

Additions and Betterments

Additions

Non-Depreciable Property

Cross ties replacing switch ties 150

Operating Expense

Incidental Expense

Remove 109' of track incl. 1 #9 turnout	285
Replace switch ties with cross ties	100
Engineering	40
	<u>425</u>

Salvage

S.A. and scrap track material 575

Retirement

Non-Depreciable Property

Original cost - Oper. Expense 650

S U M M A R Y

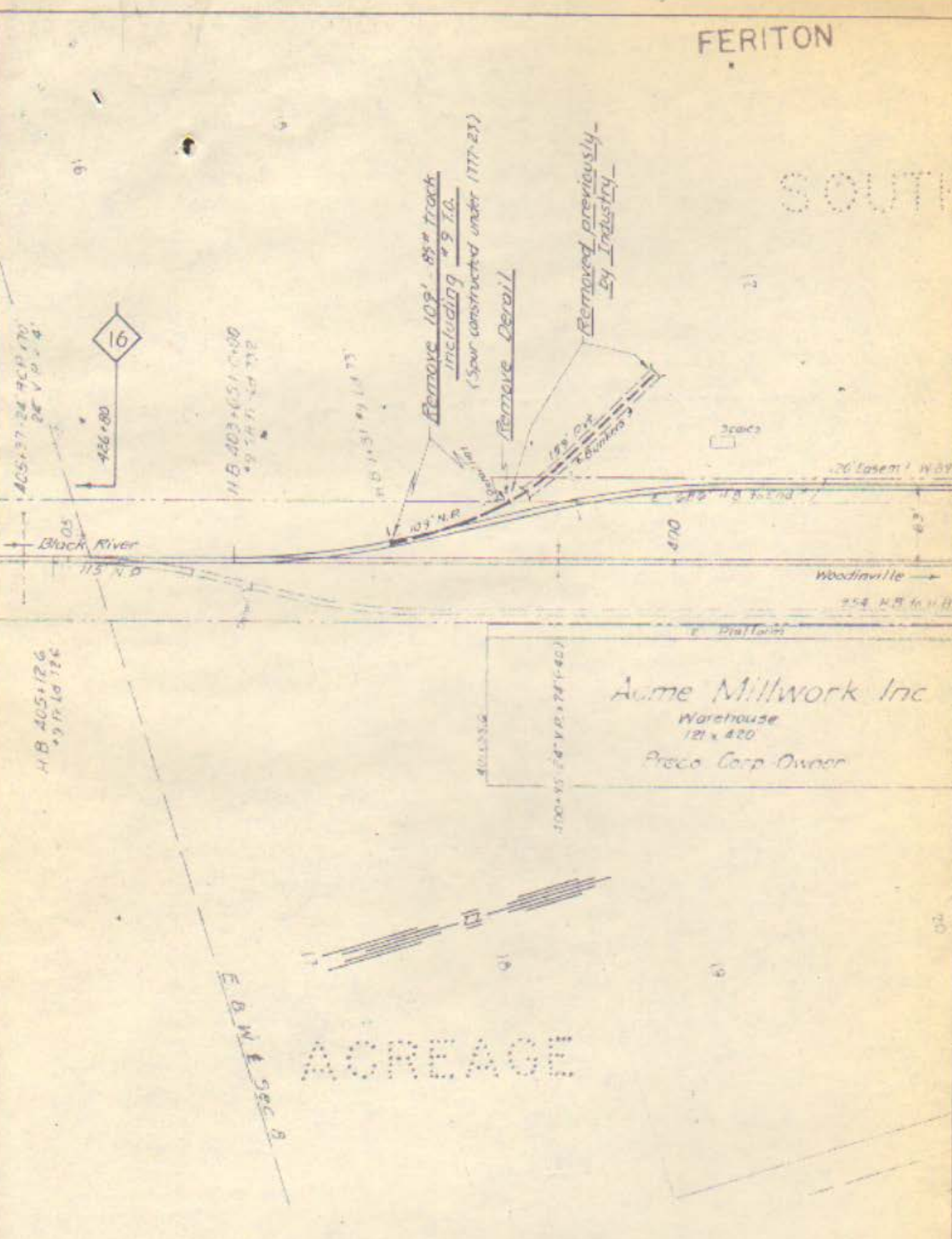
New Work	150
Operating Expense	<u>425</u>
	575
Less Salvage	<u>575</u>
Net Amount	-

Not Joint Account.

Office of Valuation Engineer
St. Paul, Minnesota
August 15, 1955

FERITON

SOUTH



ACREAGE

N. P. RY. CO.
 TACOMA DIV'N. - 11th Sub - Lake Wash. Belt Line
 WASH. VAL. SEC'N. No. 8-A

KIRKLAND

REMOVE SPUR SERVING
 J. G. ROBINSON

Office District Eng'r. - Seattle, Wash.
 Scale: 1"=100' July 26 1955