



N. P. 1363
1-49

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

YEAR 1967

SUPERINTENDENT'S R. F. A.
No.

DEPT. No.

ENGINEERING DEPT. No. 108

A. F. E. NO. 488

Tacoma

Div.

Belt Line

~~DISTRICT~~
~~BRANCH~~

STATE Wash.

VAL. SEC. No. 8-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 15,400

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		1,365
Total to Operating Expenses		\$ 1,365
Total to Accrued Depreciation	Acct. No. 735	2,860
To Material and Supplies.....		
To Bills for Collection		
To Other Accounts		
Net charge to investment account—Additions and Betterments		11,175
Total of distribution		\$ 15,400

Budget reference: Budget Item No. 219

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 Construct New Frame Depot

and

Reason: The existing frame depot is deteriorated and beyond economical repair.

It is proposed to replace the old structure with a 16' x 36' frame building with plumbing, toilets, lighting, heating, etc.



Work to be done by company force under charge of Engineering Department

Accounting to concentrate in the office of

District Accountant, Tacoma

Signature and Title:

M. W. [Signature]

Valuation Engineer

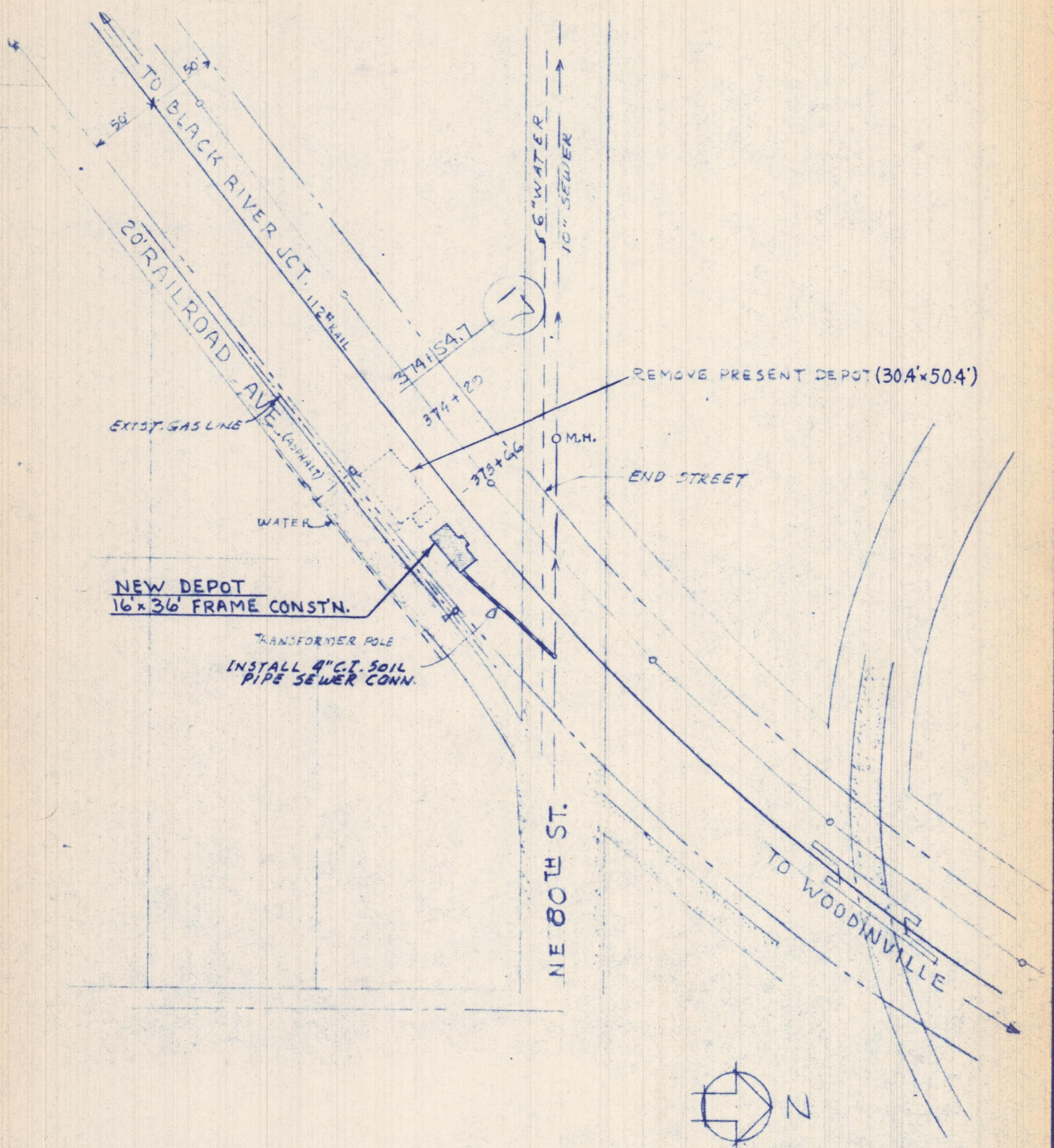
Date Sept. 29, 19 67

APPROVED:

Date	Chf. Mech. Officer or Supt. Com.	Date	Bridge, Signal or Water Service Engineer.	Date	General Manager.
				10-12-67	
Date	Chief Engineer.	Date		Date	Vice President.
OCT 9 1967				OCT 18 1967	
	For Comptroller.		CHAIRMAN OF THE BOARD	Date of Final Approval	
				10-20 67	

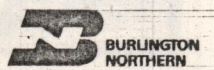
COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19... Work begun... 19... Work finished... 19...



N.P. Ry.
 Tacoma Div. 11th Sub Div.
 Construct New Frame Depot
 KIRKLAND, WASH.
 Scale: 1"=100'
 Office of Chief Engr. St. Paul, Minn. Sept. 26, 1967
 New Work shown: ———
 Removals " : - - -
 Valuation Section Wash. 8A

ROADWAY COMPLETION REPORT



Northern Pacific Railway Company

RE 340

Owner Northern Pacific Railway Company

Lessee

Operating Company Northern Pacific Railway Company

Work Done by Northern Pacific Railway Company

Cost Borne by Northern Pacific Railway Company

Location of Project Kirkland

Description of Project on farm near farm depot

A. F. E. No. 458-67

Progressive or Final Report

PACIFIC DIVISION

Division, State of Washington

R. C. R. No. 458-67

Approved Sheet 1 of 2 Sheets
Sheets 2 this Val. Sec.

Val. Section 5-A (N)

Made by WJB

Date 3-2-72

Check Read

Work Begun 11/22/67 Completed July 17, 1968

Facilities here reported turned over to operation

PROPERTY UNITS ADDED: the aggregate of their costs in place

PROPERTY AND COSTS RETIRED MAR 24 1972

Unit	Quantity	Unit Cost	Cost	Charge to Account Number	DESCRIPTION OF PROPERTY AND CONSTITUENT PARTS	Unit	Quantity	ENGINEERING REPORT		INVESTMENT ACCOUNT		Date Originally Placed	Credit to Account Number
								Unit Cost	Cost	Unit Cost	Cost		
					ENGINEERING								1
					From Eng. Rep. V.O. 3	8			14.00		14.00		
						8					2.86		
					16 STATION AND OFFICE BUILDINGS						16.86		16
					Frame Depot Buildings								
Each	1		18,782.165		Depot, 16' x 36', frame, with 3.3' x 8.2' bay, standard construction, complete with plumbing, heating and lighting. Built as per Architect's Plan #88-23.								
Lin. Ft.	90		425.00		Outside Piping: 4" cast iron sewer pipe, in trench								
Lot	1		784.00		Driveway and parking: Asphalt paving								
					From Eng. Rep. Platforms, frame and curbs; complete except #12 retired in 1924	-	-		185.00		185.00		
					Grading, 252 cu yd.	-	-		126.00		126.00		

FORM 50117 12/70

Accounting Correct

Director AFE Accounting

Engineering data correct

Director Valuation Engineering

Printed in U.S.A.

COPY