

N. P. R.
70

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY 1970

AUTHORITY FOR EXPENDITURE

Year 1970

Department's R. R. A.
No.

Dept. No.

Accounting Dept. No. 16

A. P. R. No. 83

Location: **St. Paul Line** **Wash. Div. Div. No. 8-A**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1,595

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

Cost of property retired	
Value of savings	
Material cost	
Total to Operating Expenses	
Total to General Department	
To Materials and Supplies	
To Cost for Collection	1,568
To Other accounts	
Net charge to investment account—Additions and Differences	1,595
Total of distribution	3,163

Subject referred to: **Spur Track**

Class of work: No. 10

Joint liability contract reference: **Not Joint Account**

The nature is **an** in the company's property. To secure rights, it will be necessary

Location: **Highland**

Title: **Extend Spur Track to Serve Terteling Land Company and Hearin Plywood Industries.**

Reason: **Terteling Land Company has requested that a spur track now serving the Hearin Company, vicinity headblock MP 18+196, be extended to serve Hearin Plywood Industries. Hearin Plywood Industries leases its property from Terteling Land Company.**

It is proposed to proceed with the work on the basis of the Railway performing all the work, with the exception of the grading, and absorbing the cost of the material only. The Terteling Land Company will perform the grading and absorb the labor charges.

An Industrial Track Agreement has been executed and a check has been received from the industry for their portion of the project.

Initial authority has been granted to proceed with this work.

Work to be done by company lines under charge of: **Engineering Department**

Accounting to concentrate in the office of: **Director - Disbursement Accounting, St. Paul Valuation Engineer** **Exp. Feb. 26, 1970**

Signature and Title: _____

Chief Clerk, Office of Eng. Div. St. Paul

Chief Clerk

By: **LOUIS ENGINEER**

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Class No. 100 1000 10000 100000 1000000 10000000 100000000 1000000000

NORTHERN PACIFIC RAILWAY COMPANY

9-1-70
 Belt Line Branch

Idaho Division

Kirkland

State of Washington

Valuation Section 8-A

Estimate of cost to extend Haroldson Company spur to accommodate Terteling Land Company and Hearin Plywood Industries per revised sketch dated August 1, 1960.

Proposed Work - by Railway Forces at Expense of Railway and Terteling Land Company

Construct 205 Ft. 112# track
 Throw 108 Ft. 100# track
 Relocate bumper

Note: All grading to be performed by the Industry at no cost to the Ry.

Additions and Betterments

Additions

Non-Depreciable Property

Construct 205 Ft. SH 112# track	995	1,525
Compromise joints		70
Sales Tax		45
	<u>995</u>	<u>1,640</u>
		995
		<u>2,635</u>
Less Industry's Portion		<u>1,040</u>
Ry's. Portion		1,595

Operating Expense

Throw 108 Ft. track	345	
Relocate bumper	160	
Sales Tax		23
	<u>505</u>	<u>23</u>
		505
		<u>528</u>
Less Industry's Portion		<u>528</u>
Ry's. Portion		Nil

Summary

	<u>N.P. Portion</u>	<u>Ind. Portion</u>	<u>Total</u>
New Work	1,595	1,040	2,635
Operating Expense	-	528	528
	<u>1,595</u>	<u>1,568</u>	<u>3,163</u>
Less P.C. vs. Terteling Land Co.			<u>1,568</u>
Net Cost to NP			1,595

Not Joint Account

W.C. #9358-70