

MEMORANDUM

May 25, 2004

To: Mike Young, Financial Services
TR-040303 File

From: Ahmer Nizam

Subject: Request for Reimbursement in TR-040303

On March 24, 2004, the Commission entered an order in Docket TR-040303 to upgrade train detection circuitry at a railroad-highway grade crossing identified as USDOT 092040. The order also approved a disbursement of \$5,000 from the Grade Crossing Protective Fund to make the improvements.

On May 24, 2004, the Northwest Railway Museum submitted a request for reimbursement for \$3,864.53 for the portion of the work involving the replacement of a battery back-up system. The remaining work, which will cost approximately \$1,135, will be completed in the summer of 2004.

Staff has verified that the work-to-date at the crossing is consistent with the order in TR-040303 for which GCPF disbursements were approved.