

## DESCRIPTION OF FREIGHT MOVED.

ITEM.	Tonnage.
Flour .....	74
Crushed stone .....	11,503
Sand, gravel and clay .....	11,723
Cement .....	54
Lumber .....	311
Building stone .....	2,391
Iron or other ores .....	70
Coal and coke .....	11
Total .....	26,237

## EMPLOYES.

Average number of persons employed (including officials) during season .....	70
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## Officers of the Company.

Name.	Title.	Official Address.
ALDRICK H. MAN .....	President .....	New York city.
L. C. LATHROP .....	Vice-President .....	New York city.
JAMES T. NELSON .....	Secretary and treasurer .....	New York city.
RICHARD A. LARKE .....	Superintendent .....	Brooklyn, N. Y.

## Directors of the Company.

Name.	Residence.
GEO. PEABODY WETMORE .....	Newport, R. I.
ALDRICK H. MAN .....	Richmond Hill, L. I.
JOHN BARKER .....	New York city.
JAMES T. NELSON .....	Brooklyn, N. Y.
CHAS. C. PROTHOROE .....	Richmond Hill, L. I.
L. C. LATHROP .....	Morristown, N. J.
WM. O. PLATT .....	Brooklyn, N. Y.

Title of company, New York and Sea Beach Railway Company.

General offices at 56 Wall street, New York city.

Date of close of fiscal year, June 30.

Date of stockholders' annual meeting, fourth Tuesday in November.

For information concerning this report, address Aldrick H. Man, President.

## NIAGARA JUNCTION.

(Date of charter, May 28, 1892.)

For history of organization, etc., see Report of 1894.

## Capital Stock and Funded Debt.

## CAPITAL STOCK.

	COMMON.		PREFERRED.		Cash realized on amount outstanding.
	Number of shares.	Total par value.	Number of shares.	Total par value.	
Authorized by law or charter .....	1,600	\$160,000	1,400	\$140,000	
Issued for actual cash .....			1,400	\$140,000	\$137,500
Issued for land and right of way .....	1,600	\$160,000			
Total now outstanding .....	1,600	\$160,000	1,400	\$140,000	\$137,500
Grand total of common and preferred stock now outstanding .....					\$300,000
Number of stockholders .....					71

Cost of Road and Equipment.

ROAD.	Additions or betterments during year ending June 30, 1895.	Total cost of road and equipment up to June 30, 1895.
Grading and masonry .....	\$14,432 02	\$50,490 79
Ballast .....	3,015 01	6,982 46
Bridges .....	346 47	52,470 10
Superstructure (including ties) .....	1,463 99	14,452 82
Rails .....	2,810 48	47,475 39
Land .....		177,700 56
Fences .....	571 65	571 65
Engine and car house .....	24 62	1,065 43
Shop machinery and tools .....	41 13	1,747 89
Pumps and water stations .....		93 66
Engineering expenses .....	680 71	9,512 88
Interest and discount charged to construction .....	4 069 97	8,064 42
General expenses, miscellaneous .....	11,734 82	15,582 42
Miscellaneous .....		94 37
Total cost of road .....	\$33,190 87	\$386,204 94
<b>EQUIPMENT.</b>		
Locomotives .....		\$10,453 22
Freight and other cars .....	\$55 00	3,319 96
Total cost of equipment .....	\$55 00	\$13,773 18
Grand total cost of road and equipment .....	\$39,245 87	\$599,978 12

Income Account for Year ending June 30, 1895.

Gross earnings from operation .....	\$13,607 67
Less operating expenses (excluding all taxes) .....	10,059 38
Gross income from all sources .....	\$3,548 29
All taxes .....	3,066 08
Surplus for year ending June 30, 1895 .....	\$532 21

General Income Account.

Surplus for year ending June 30, 1895 .....	\$532 21
Deficit up to June 30, 1894 .....	5,229 96
Deficit June 30, 1895 .....	\$4 697 75

Analysis of Gross Earnings and Operating Expenses.

EARNINGS.

Freight .....	\$13,498 27
Miscellaneous, as follows, viz.:	
General operation .....	104 40
Passing privilege .....	5 00
Total gross earnings .....	\$13,607 67

OPERATING EXPENSES.

<i>Maintenance of way and structures:</i>	
Repairs of roadway and renewal of rails and ties .....	\$249 04
Other expenses .....	1,401 51
Total .....	\$1,650 55
<i>Maintenance of equipment:</i>	
Repairs and renewals of locomotives .....	\$187 21
Repairs and renewals of freight cars .....	72 28
Repairs and renewals of shop machinery and tools .....	45 59
Total .....	\$305 08

## Analysis of Gross Earnings and Operating Expenses.—Continued.

<i>Conducting Transportation:</i>	
Engine and roundhouse men.....	\$1,419 40
Fuel for locomotives.....	1,242 92
Water supply for locomotives.....	70 90
Oil, tallow, and waste for locomotives.....	240 82
Train service.....	1,301 00
Train supplies and expenses.....	15 51
Switchmen, flagmen, and watchmen.....	1,825 31
Station supplies.....	3 00
<b>Total.....</b>	<b>\$6,118 86</b>
<i>General expenses:</i>	
Salaries of general officers.....	\$833 30
Insurance.....	193 00
Other expenses.....	908 59
<b>Total.....</b>	<b>\$1,934 89</b>
<b>Grand total operating expenses, all freight.....</b>	<b>\$10,009 38</b>

## General Balance Sheet, June 30, 1895.

<b>ASSETS.</b>	
Cost of road.....	\$386,204 04
Cost of equipment.....	13,773 18
	<b>\$399,978 12</b>
<i>Current assets, as follows, viz.:</i>	
Cash on hand.....	\$720 24
Open accounts.....	1,044 11
	<b>1,764 35</b>
Profit and loss (deficiency).....	<b>4,697 75</b>
	<b>\$406,440 22</b>
<b>LIABILITIES.</b>	
Capital stock.....	\$300,000 00
<i>Current liabilities, as follows, viz.:</i>	
Audited vouchers and pay rolls.....	836 63
Open accounts.....	1,599 62
Loans and bills payable.....	104,003 97
	<b>\$406,440 22</b>

## Description of Road and Equipment.

<b>TRACK.</b>	<b>Miles owned, all in N. Y. State.</b>
Main line from Port Day to Fletcher's Corners, single track.....	5.34
Branches, or other roads, laid, single track.....	1.60
<b>Total single track.....</b>	<b>6.94</b>
Sidings and turnouts on main line.....	1.79
<b>Grand total of tracks, sidings and turnouts.....</b>	<b>8.73</b>
Laid with steel rail, main line.....	5.34
Laid with steel rail, branches, or other roads.....	3.39
Weight of rails per yard—steel, maximum, 80 lbs.; minimum, 70 lbs.; gauge of track, 4 feet 8½ inches; ballasted with broken stone.	

<b>BRIDGES.</b>	<b>ENTIRE LINE IN N. Y. STATE.</b>	
	<b>Number.</b>	<b>Aggregate length.</b>
Iron bridges.....	3	<i>Feet.</i> 308
Wooden trestles.....	2	5,112
<b>Total.....</b>	<b>5</b>	<b>5,420</b>

**Description of Road and Equipment.—Continued.**

EQUIPMENT.	Number owned.
Locomotives, 4 drivers.....	2
Flat freight cars.....	8
Service cars.....	8
Total.....	16

Atmospheric brake in use on locomotives, hand brake and Trojan coupler on flat cars, and link and pin on service cars.

Lorenz type safety point switch and stub switch in use on road.

**Miscellaneous Statistics.**

ITEM.	Entire line in N. Y. State.
Railroads crossing road over or under grade.....	2
Highway crossings at grade without protection.....	6
Highway crossings over or under grade.....	1

**EMPLOYES.**

Average number of persons employed (including officials) during year.....	18
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**Officers of the Company.**

Name.	Title.	Official Address.
EDWARD D. ADAMS.....	President.....	15 Broad st., New York city.
FRANCIS LYND STETSON.....	First Vice-President.....	15 Broad st., New York city.
EDWARD A. WICKES.....	Second Vice-President.....	15 Broad st., New York city.
WILLIAM B. RANKINE.....	Secretary and Treasurer.....	15 Broad st., New York city.
EDMUND S. WHEELER.....	Superintendent.....	Niagara Falls, N. Y.
W. PAXTON LITTLE.....	Auditor.....	15 Broad st., New York city.

**Directors of the Company.**

Name.	Residence.
EDWARD D. ADAMS.....	New York city.
GEORGE S. BOWDOIN.....	New York city.
CHARLES F. CLARKE.....	New York city.
CHARLES LANIER.....	New York city.
JOSEPH LAROCQUE.....	New York city.
D. O. MILLS.....	New York city.
WILLIAM B. RANKINE.....	New York city.
FRANCIS LYND STETSON.....	New York city.
FREDERICK W. WHITRIDGE.....	New York city.
EDWARD A. WICKES.....	New York city.
JOHN JACOB ASTOR.....	New York city.

Title of the company, Niagara Junction Railway Company.

General offices at 15 Broad street New York city.

Date of close of fiscal year, June 30.

Date of stockholders' annual meeting, first Tuesday in June.

For information concerning this report, address W. Paxton Little, Auditor.