Miscellaneous Statistics - Continued.

115

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Residence

Average number of persons (including officials) employed during year Aggregate amount of salaries and wages paid them during year.... \$37,283 12

Officers of the Company.

Name.	Title.	Official Address.
WILLIAM COBB BENTON MCCONNELL I. W. NEAR WILLIAM RICHARDSON.	Receiver, 2d VP. and Gen. Manager President Vice-President Secretary Treasurer Gen. Fgt. and Pass. Agt. and Auditor	Hornellsville, N. Y. Hornellsville, N. Y. Hornellsville, N. Y. Hornellsville, N. Y.

Directors of the Company.

1 GM 6.	The search of th
MORRIS S. CHASE	Whitesville, N. Y.
HOWARD COBB	Ithaca, N. Y.
FORDYCE A. COBB	Ithaca, N.Y.
WILLIAM COBB	Hornellsville, N. Y.
THEODORE COBB	
JOHN P. HARDEN	
S. E. CRITTENDEN	
A. B. PAYNE	
GEORGE M. WEBSTER	
WILLIAM RICHARDSON	
BENTON MCCONNELL	
CHAS. H. BOYNION	Hornellsville, N. Y.
FRANK FLOHR	Canisteo, N. Y.

Title of company, New York and Pennsylvania Railroad Company. General offices at Hornellsville, N. Y. Date of close of fiscal year, April 30. Date of stockholders' annual meeting, first Tuesday in June. For information concerning this report, address I. W. Near, Secretary.

NIAGARA JUNCTION.

(Date of charter, May 27, 1892.)

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

Capital Stock.

	COMMON.		PREFERRED.		Cash realized	
	Number of shares.	Total par value.	Number of shares.	Total par value.	on amount outstand- ing.	
Authorized by law or charter	1,600	\$160,000	1,400	\$140,000	• • • • • • • • •	
Issued for actual cash	1,600	\$160,000	1,400	\$140,000	\$137,500	
Total now outstanding	1,600	\$160,000	1,400	\$140,000	\$137,500	

Per mile of road owned, { Capital stock outstanding, \$56,179.77. Cash realized on same. \$25.749.07 5.84 miles.

410

Name

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NIAGARA JUNCTION.

Road.	Additions or betterments during year ending June 30, 1902.	Total cost of road and equipment up to June 30, 1902.
Grading, masonry and ballast. Bridges. Buperstructure (including ties). Rails. Land. Fences. Engine and car houses. Shops, machinery and tools. Fuel and water stations. Engineering expenses. Interest and discount charged to construction. New sidings. Deneral construction. Heneral expenses. Miscellaneous. Total cost of road.	5,479 68 125 11 13 13	\$67,039 11 50,662 33 16,288 11 50,457 63 177,700 56 591 88 2,021 09 1,905 33 116 42 10,701 25 11,936 33 17,202 67 4,887 71 15,616 09 28 04 \$427,054 62
EQUIPMENT. Freight and other cars. Total cost of equipment. Grand total cost of road and equipment.	· · · · · · · · · · · · · · · · · · ·	\$15,548 80 3,294 96 \$18,843 82 \$445,898 44

Cost of Road and Equipment.

DETAILS OF ADDITIONS OR BETTERMENTS DURING THE YEAR.

		to the construction of new line to factories adjacent	
thereto	• • • • • • • • • • • • • • • • • • • •		\$5,872 03

Income Account for Year Ending June 30, 1902.

Gross earnings from operation Less operating expenses (excluding all taxes)	\$32,386 68 20,378 89
Net earnings from operation	\$12,007 79
Income from other sources as follows, viz.:	
Rental of buildings or property	2 50 00
Gross income from all sources	\$12,257 79
Deductions from income as follows, viz.:	
Interest on floating debt, due and accrued	
Taxes on property not used in railroad business 21 00 3,000 00	
· · · · · · · · · · · · · · · · · · ·	11,917 49
Surplus for the year ending June 30, 1902	\$340 30

[•]Credit.

General Income Account.

Surplus for year endiing June 30, 1902 Deficit up to June 30, 1901 \$15,506 06	\$340 30	
Adjustment to debit	24,790 97	
	\$24,450 67	

Analysis of Gross Earnings and Operating Expenses.

EARNINGS.

Switching charges \$32,386 68 OPERATING EXPENSES. Maintenance of way and structures: \$2,367 66 Renewals of trials \$2,367 66 Renewals of trials \$2,367 66 Renewals of trials \$2,367 66 Repairs and renewals of bridges and culverts. \$2,367 66 Repairs and renewals of fences, road crossings, signs and cattle-guards \$2,367 66 guards and renewals of fences, road crossings, signs and cattle-guards \$2,307 66 Other expenses 2,30 \$3,53 Idenation and renewals of folgets and fixtures \$3,53 Idenation and renewals of folgets cars \$6,63 41 Repairs and renewals of folget cars \$6,63 41 Repairs and renewals of foreight cars \$1,558 42 Outher expenses \$1,353 Total \$2,518 37 Conducting transportation: \$2,518 37 Superintendence \$1,000 00 Engine and roundhouse men. \$1,57 32 Train supplies of locomotives. \$1,57 32 Train supplies and expenses. \$1,57 32 Train supplies and expenses. \$2,303 44 Stationery nad printing.	EARNINGS.	
OPERATING EXPENSES. Maintenance of way and structures: Repairs of roadway. Renewals of rails. Renewals of this. Repairs and renewals of bridges and culverts. Repairs and renewals of bridges and culverts. Repairs and renewals of buildings and fixtures. 1456 fi Repairs and renewals of foces, road crossings, signs and cattleguards. Repairs and renewals of buildings and fixtures. 161 0000 Other expenses. 17 0tal Maintenance of equipment: Repairs and renewals of freight cars. Repairs and renewals of freight cars. Repairs and renewals of shop machinery and tools. 18 51 10 Other expenses 135 Total Repairs and renewals of shop machinery and tools. 135 Total 22,518 37 Conducting transportation: Superintendence 14,000 00 End for locomotives. 14,100 wand waste for locomotives. </td <td>Switching charges</td> <td>\$32,386 68</td>	Switching charges	\$32,386 68
Maintenance of way and structures: \$2,367.66 Renewals of rails. 222 Renewals of this. 1.456.61 Renewals of thes. 1.456.61 Repairs and renewals of bridges and cuiverts. 1.456.61 Repairs and renewals of bridges and cuiverts. 223 Itepairs and renewals of buildings and fixtures. 38.15 Other expenses 2.90 Total 34.603.96 Maintenance of equipment: 81.858.42 Repairs and renewals of focomotives. 1.858.42 Repairs and renewals of focomotives. 1.858.42 Repairs and renewals of focomotives. 1.858.42 Repairs and renewals of focomotives. 1.35 Total . 32.518.37 Conducting transportation: 31.000.00 Superintendence 1.35 Conducting transportation: 2.315.24 Water supply for locomotives. 2.315.24 Puel for locomotives. 2.315.24 Water supples for locomotives. 2.31 Train service. 1.876.62 Train supplies and expenses. 2.254.33 Loss and damage. 2.26.34		
Maintenance of way and structures: \$2,367.66 Renewals of rails. 2225.76 Renewals of this. 1.456.61 Renewals of thes. 1.456.61 Repairs and renewals of bridges and cuiverts. 2235 Repairs and renewals of bridges and cuiverts. 2235 Repairs and renewals of buildings and fixtures. 233 Other expenses. 290 Total 34,603.96 Maintenance of equipment: 34,603.96 Repairs and renewals of focomotives. 34,603.96 Maintenance of equipment: 363.31 Repairs and renewals of focomotives. 363.41 Repairs and renewals of shop machinery and tools. 51.99 Other expenses. 1.35 Total 31.600.00 Engine and roundhouse men. 31.000 Engine and roundhouse men. 2.315.24 Water supply for locomotives. 32.35 Other supplies for locomotives. 32.35 Train service. 31.660 Train service. 31.660 Train supplies and expenses. 2.26 Station supplies. 31.660 Stationex of general of		
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Loss and damage	Switchmen, flagmen and watchmen	
Injuries to persons.288 71Clearing wrecks146 38Stationery and printing.17 23Other expenses103 98Less credit to this account.167 50Total110,609 43General expenses :100,441 93General expenses :5025 06Salaries of general officers.5425 06Salaries of clerks and attendants.544 57General office expenses and supplies.179 30Insurance429 54Law expenses6 00Stationery and printing (general offices).90 02Other expenses640 14Total\$2,814 63		
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Other expenses103 98Less credit to this account.\$10,609 43Icf 50167 50Total .\$10,441 93General expenses :\$625 06Salaries of general officers.\$625 06Salaries of clerks and attendants.\$44 57General office expenses and supplies.179 30Insurance .429 54Law expenses .6 00Stationery and printing (general offices).90 02Other expenses .640 14Total .\$2,814 63	Stationery and printing	
Less credit to this account	Other expenses	
Less credit to this account		
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General expenses :Salaries of general officers.Salaries of clerks and attendants.Salaries of clerks and attendants.Salaries of clerks and supplies.InsuranceLaw expenses.600Stationery and printing (general offices).90 02Other expenses.640 14Total .\$2,814 63	Total	\$10 441 93
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Salaries of clerks and attendants.844 57General office expenses and supplies.179 30Insurance429 54Law expenses6 00Stationery and printing (general offices).90 02Other expenses640 14Total\$2,814 63	•	PC95 06
General office expenses and supplies. 179 30 Insurance 429 54 Law expenses 6 00 Stationery and printing (general offices). 90 02 Other expenses 640 14 Total \$2,814 63	Salaries of clerks and attendants	
Insurance 429 54 Law expenses 6 00 Stationery and printing (general offices) 90 02 Other expenses 640 14 Total \$2,814 63		
Stationery and printing (general offices)		
Other expenses 640 14 Total \$2,814 63	Law expenses .	6 00
Total	Stationery and printing (general offices)	
	Other expenses	640 14
	Total	CO 814 62
Grand total operating expenses	10tai ,	42,814 03
	Grand total operating expenses	\$20.378 89

Operating cost, 62.92 per cent. of earnings (excluding taxes). Operating cost, 72.12 per cent. of earnings (including taxes on all property actually used in operation of road and on earnings and capital stock). Per mile of road operated (5.34 miles): Gross earnings, \$6,064.92; expenses, \$3,816.27; net earnings, \$2,248.65.



General Balance Sheet, June 30, 1902.

ASSETS.		
Cost of road Cost of equipment	\$427,054 62 18,843 82	A45 000 44
Current assets as follows, viz.:		\$445,898 44
Cash on hand Open accounts . Material and supplies	\$7,978 09 9,227 42 6,962 47	
 Deficiency		24,16798 24,45067
		\$494,517 09
LIABILITIES.		
Capital stock	• • • • • • • • • • • • • • • •	\$300,000 00
Current liabilities as follows, viz.:		
Interest, due and accrued Taxes due and accrued Audited vouchers and pay-rolls Open accounts Loans and bills payable	\$4,584 00 1,616 13 3,337 97 1,618 14 183,360 85	
	100,000 00	194,517 09
		\$494,517 09
Description of Road and Equipm		
TRACK.		s owned, all N. Y. State.
Main line from Port Day to Pletcher's Corners, single tra- Sidings and turnouts on main line	c k	5.34 7.99
Grand total of tracks, sidings and turnouts		13.33
Told with start with write the		5.04

Weight of rails per yard — steel, maximum, 80 lbs.; minimum, 70 lbs. Gauge of track, 4 feet $8\frac{1}{2}$ inches. Ballasted with broken stone.

Bridges.		LINE IN NEW K STATE.
DRIDGES.	Number.	Aggregate length.
Iron bridges of 13 feet or more clear span Wooden bridges of 13 feet or more clear span	5 1	Feet. 304 40
Total	6	344

Equipment.	Number owned.	Average cost of each.	Number equipped with power brake.	Number equipped with automatic coupler.
Locomotives, 6 drivers Locomotives, 4 drivers	1 1	\$ 8,325 00 7,224 00	1	1
Total	2	·····	2	2
Flat freight cars	6		2	6

The flat cars are equipped with Trojan couplers and Westinghouse brake. Point and MacPherson switches in use.

Miscellaneous Statistics.

miscellaneous Statistics.	Ent	ire line in
ITEM.	New	York State.
Cost of real estate now held by company, exclusive of that use operation, including right of way Total assessed value of real estate and personal property of c pany	 om-	\$177,700 56 \$123,400 00
Number of ties placed during the year Steam railroad crossings under grade Street railroad crossing at grade unprotected Highway crossings at grade unprotected Highway crossing over grade	• • • • • • • • • • • • • • • • • • •	2,331 2,331 2 1 6 1

	NUMBER O	F ACCIDENT	B (IN NEW YORK	STATE).	Killed.
Employees		•••••	• • • • • • • • • • • • • • • • • • • •	=	2

Average number of persons (including officials) employed during year . Aggregate amount of salaries and wages paid them during year.... \$13,569 63

Officers of the Company.

Name.	Title.	Official Address.
D. O. MILLS Pre EDWARD A. WICKES Vic WM. B. RANKINE 2d F. L. LOVELACE Sec W. PAXTON LITTLE ASS	sident e-President Vice-Prest. and Treas retary t. Sec. and Asst. Treas erintendent	15 Broad st., N. Y. city. 15 Broad st., N. Y. city. Niagara Falls, N. Y. Niagara Falls, N. Y. 15 Broad st., N. Y. city.

Directors of the Company.

Directors of the Company.	
Name.	Residence.
Edward D. Adams	
FRANCIS LYNDE STETSON	New York city.
EDWARD A. WICKES	New York city.
WM. B. RANKINE	Niagara Falls, N. Y.
JOHN JACOB ASTOR	New York city.
CHARLES F. CLARK	
GEORGE S. BOWDOIN	
CHARLES LANIER	New York city.
F. W. WHITRIDGE	New York city.
JOSEPH LAROCQUE	New York city.
D. O. MILLS.	New York city
VICTOR MORAWETZ	New York city
DANIEL O'DAY	
DANIEL O DAT	tion form city.

Title of company, Niagara Junction Railway Company. General offices at Niagara Falls, N. Y. 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, Assistant Treasurer, 15 Broad street, New York city.

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