

Officers of the Company.

<i>Name.</i>	<i>Title.</i>	<i>Official Address.</i>
I. C. BLANDY.....	President.....	Greenwich, N. Y.
G. F. BLANDY.....	Vice-President.....	Greenwich, N. Y.
D. A. BULLARD.....	Secretary.....	Greenwich, N. Y.
C. P. NOYES.....	Treasurer.....	Greenwich, N. Y.
C. C. VAN KIRK.....	Counsel.....	Greenwich, N. Y.
J. H. McDANIELS.....	General Superintendent.....	Greenwich, N. Y.

Directors of the Company.

<i>Name.</i>	<i>Residence.</i>
I. C. BLANDY.....	Greenwich, N. Y.
G. F. BLANDY.....	New York city.
D. A. BULLARD.....	Schuylerville, N. Y.
J. C. CARRINGTON.....	New York city.
HORACE COTTRELL.....	Greenwich, N. Y.
JOHN A. DIX.....	Schuylerville, N. Y.
HENRY GRAY.....	Greenwich, N. Y.
H. C. GRAY.....	Greenwich, N. Y.
A. W. HITCHCOCK.....	Schuylerville, N. Y.
C. P. NOYES.....	New York city.
LEROY THOMPSON.....	Greenwich, N. Y.
C. C. VAN KIRK.....	Greenwich, N. Y.

Title of company, Greenwich and Johnsonville Railway Company.

General offices at Greenwich, N. Y.

Date of close of fiscal year, June 30.

Date of stockholders' annual meeting, third Tuesday in October.

For information concerning this report, address J. H. McDaniels, General Superintendent.

JAMESTOWN AND CHAUTAUQUA.

(Date of charter, January 1, 1899.)

For history of organization, etc., see Report of 1900.

Capital Stock and Funded Debt.**CAPITAL STOCK.**

	COMMON.		PREFERRED.	
	Number of shares.	Total par value.	Number of shares.	Total par value.
Authorized by law or charter, issued for reorganization and now outstanding ...	3,500*	\$350,000	1,250	\$125,000

Grand total of common and preferred stock now outstanding..... \$475,000
 Number of stockholders..... 11

FUNDED DEBT.

DESIGNATION OF LIEN.	Date.	Term, years.	*INTEREST.		Amount authorized.	Amount outstanding.
			Rate.	When payable.		
First mortgage bonds ...	Nov. 15, 1898	100	p. c. 5	May 15 & Nov. 15	\$250,000	\$250,000

Per mile of road owned, } Capital stock outstanding..... \$17,892 89
 27 31 miles. } Funded debt outstanding..... 9,154 15

*By consent of bondholders no interest has been charged.

Cost of Road and Equipment.

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.....	\$5,981 92	\$20,896 41
Bridges.....		1,327 18
Superstructure, (including ties).....		9,575 67
Rails and spikes.....	334 16	879 11
Passenger and freight stations.....	297 42	1,053 18
Engine and car houses.....		5,051 44
Fuel and water stations.....	3,109 40	6,764 79
Engineering expenses.....		42 25
Purchase of constructed road and equipment.....		725,000 00
Buildings and fixtures not used in operation of road.....		409 85
EQUIPMENT.		
Locomotives.....	2,158 06	12,412 56
Passenger cars.....	1,163 21	1,639 84
Freight and other cars.....	317 80	542 80
Miscellaneous.....		482 93
Grand total cost of road and equipment.....	\$13,361 97	\$786,078 01
Cost of road and equipment per mile of road owned.....		\$28,783 52
Miles of road owned.....		27.31

DETAILS OF ADDITIONS OR BETTERMENTS DURING THE YEAR.

Partially ballasting road.....	\$1,509 86
Ballasting Chautauqua and Falconer branches.....	4,044 35
Completing new sidings.....	427 71
Rails and spikes for side-tracks.....	334 16
New platform and grading around Jamestown:	
Passenger station.....	\$397 42
Less received for old buildings.....	100 00
	297 42
Completing coal stations at Jamestown and Fluvanna and water station at Jamestown.....	3,109 40
Payments on leased engines 9 and 11.....	2,058 56
Cost of setting up new engine 11.....	99 50
Cost of setting up new cars owned by J. C. & L. E. Ry.....	384 39
Cost of putting in thorough repair two passenger coaches.....	778 82
New gasoline motor car.....	317 80
Total	\$13,361 97

Income Account for Year Ending June 30, 1902.

Gross earnings from operation.....	\$69,841 34
Less operating expenses (excluding all taxes).....	52,794 75
Gross income from all sources.....	\$17,046 59
Deductions from income as follows, viz.:	
Taxes on property used in operation of road.....	\$2,290 52
Taxes on earnings and capital stock.....	696 80
Taxes — internal revenue	380 00
	3,367 32
Surplus for the year ending June 30, 1902.....	\$13,679 27

General Income Account.

Surplus for year ending June 30, 1902.....	\$13,679 27
Surplus up to June 30, 1901.....	26,603 49
	\$40,282 76
Overcharges and repayments on freight account.....	\$1,516 00
Interest and discount.....	11 46
	1,527 46
	\$38,755 30
Insurance on bridge above amount actually expended on repairs	\$284 29
Balance on old J. & L. E. Ry. account.....	230 32
	514 61
Total surplus June 30, 1902.....	\$39,269 91

REPORT OF THE RAILROAD COMMISSIONERS.

Analysis of Gross Earnings and Operating Expenses.

EARNINGS.

		Passenger.	Freight.	Total.
Freight, through.....	\$38,805 27			
Freight, local.....	9,701 32			
			\$48,506 59	\$48,506 59
Passengers, through.....	\$4,400 26			
Local.....	13,200 76			
		\$17,601 02		17,601 02
Mail.....		1,147 52		1,147 52
Express.....		1,532 82		1,532 82
Miscellaneous.....		1,053 39		1,053 39
Total gross earnings.....		\$21,334 75	\$48,506 59	\$69,841 34

OPERATING EXPENSES.

Maintenance of way and structures:

Repairs of roadway.....	\$7,134 30
Renewals of ties.....	1,748 29
Repairs and renewals of bridges and culverts.....	219 75
Repairs and renewals of fences, road crossings, signs and cattle-guards.....	32 95
Repairs and renewals of buildings and fixtures.....	201 54
Repairs and renewals of telegraph.....	158 75
Total	\$9,495 58

Maintenance of equipment:

Superintendence	\$719 57
Repairs and renewals of locomotives.....	1,826 57
Repairs and renewals of passenger cars.....	713 61
Repairs and renewals of freight cars.....	219 89
Repairs and renewals of work cars.....	71 16
Repairs and renewals of shop machinery and tools.....	40 26
Other expenses	19 68
Total	\$3,683 74

Conducting transportation:

Superintendence	\$2,361 74
Engine and roundhouse men.....	6,460 00
Fuel for locomotives.....	6,335 45
Water supply for locomotives.....	155 06
Oil, tallow and waste for locomotives.....	365 08
Other supplies for locomotives.....	9 57
Train service	4,745 22
Train supplies and expenses.....	148 51
Switchmen, flagmen and watchmen.....	1,344 05
Telegraph expenses	707 67
Station service	9,730 45
Station supplies	308 89
Car mileage — balance	825 82
Hire of equipment.....	56 00
Loss and damage.....	133 55
Injuries to persons.....	135 00
Clearing wrecks	206 40
Advertising	214 34
Outside agencies	178 51
Rents of buildings and other property.....	140 00
Stationery and printing.....	1,430 60
Other expenses	51 37
Total	\$36,043 28

General expenses:

Salaries of general officers.....	\$1,750 00
Salaries of clerks and attendants.....	1,237 96
General office expenses and supplies.....	177 54
Insurance	226 10
Stationery and printing (general offices).....	180 55
Total	\$3,572 15

Analysis of Gross Earnings and Operating Expenses — Continued.*Estimated proportion of operating expenses chargeable to:*

Passenger service	\$18,478 16
Freight service	34,316 59
Grand total operating expenses.....	<u>\$52,794 75</u>

Operating cost, 75.59 per cent. of earnings (excluding taxes).

Operating cost, 79.87 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 (28.51 miles): Gross earnings, \$2,449.71; expenses, \$1,851.79; net earnings, \$597.92.

General Balance Sheet, June 30, 1902.**ASSETS.**

Cost of road and equipment.....	\$786,078 01
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Current assets as follows, viz.:

Cash on hand.....	\$890 22	
Bills receivable	2,884 52	
Due by agents.....	7,085 26	
Open accounts	449 32	
Material and supplies.....	3,194 02	
Prepaid insurance	329 10	
Unadjusted claims	4,464 05	
		<u>19,296 49</u>
		<u>\$805,374 50</u>

LIABILITIES.

Capital stock	\$475,000 00
Funded debt	250,000 00

Current liabilities as follows, viz.:

Audited vouchers and pay-rolls.....	\$8,082 27	
Open accounts	162 19	
Loans and bills payable.....	32,860 13	
		<u>41,104 59</u>
Surplus		39,269 91
		<u>\$805,374 50</u>

Traffic and Mileage Statistics.

ITEM.	IN BOTH DIRECTIONS.		
	Through.	Local.	Total.
Number of passengers carried (all in the State of New York).....	10,274	41,098	51,372
Number of passengers carried one mile.....	161,102	644,410	805,512
Number of tons of freight carried (all in the State of New York).....	82,645	20,661	103,306
Number of tons of freight carried one mile....	1,260,334	315,082	1,575,416
	Northward.	Southward.	Total.
Passenger train mileage.....	19,070	19,069	38,139
Freight train mileage.....	11,019	11,019	22,038
Switching train mileage.....	7,671	7,670	15,341
Work train mileage.....	11,710	11,710	23,420
Total train mileage.....	49,470	49,468	98,938

Traffic and Mileage Statistics — Continued.

ITEM.	Earnings.	Expenses.	Profit.
Passenger earnings and expenses (including mail, express and miscellaneous earnings).	\$21,334 75	\$18,478 16	\$2,856 59
Average per passenger carried	415	359	056
Average per passenger per mile	026	022	004
Average per passenger train mile	559	484	075
Freight earnings and expenses (including miscellaneous earnings)	48,506 59	34,316 59	14,190 00
Average per ton of freight carried	469	332	137
Average per ton of freight per mile	030	021	009
Average per freight train mile	2 201	1 557	644

ITEM.	Through.	Local.	Through and Local.
Computed on earnings from carrying passengers and freight only.			
	Cents.	Cents.	Cents.
Average rate received per mile for carrying passengers, all classes	2.70	2.04	2.18
Average rate received per mile per ton for carrying freight, all classes	3.07	3.07	3.07

Description of Road and Equipment.

TRACK.	Miles owned, all in N. Y. State.	Miles operated under trackage right or agreement, all in N. Y. State.	Total miles, all in N. Y. State.
Main line from Jamestown to Mayville Junction, single track	21.17	1.20	22.37
Branches, or other roads, first or single track	6.14	.....	6.14
Total single track	27.31	1.20	28.51
Sidings and turnouts on main line	3.95	.....	3.95
Grand total of tracks, sidings and turnouts	31.26	1.20	32.46
Laid with steel rail, main line	27.31	1.20	28.51

Average life of ties, 8 years. Weight of rails per yard — steel, maximum, 60 lbs. Gauge of track, 4 feet 8½ inches. Ballasted with gravel.

DETAILS OF BRANCHES OR OTHER ROADS.

NAME OF ROAD OR BRANCH.	From	To	Entire line in N. Y. State.	Owned, leased or trackage rights.	Miles laid with steel rail.
Chautauqua Branch	Mayville	Chautauqua	2.68	Owned...	2.68
Falconer Branch	Clifton	Falconer	3.46	Owned...	3.46
Pennsylvania R. R.	Mayville Junction ..	Mayville	1.20	Trackage	1.20
Total			7.34	.....	7.34

Description of Road and Equipment — Continued.

BRIDGES.	ENTIRE LINE IN NEW YORK STATE.	
	Number.	Aggregate length.
		<i>Feet.</i>
Iron bridges of 13 feet or more clear span.....	1	50
Wooden bridges.....	1	107
Wooden trestles.....	19	1,106
Total.....	21	1,263

EQUIPMENT.	Number owned.	Number leased.	Total number.	Average cost of each.	Maximum weight of each, pounds.	Number equipped with power brake.	Number equipped with automatic coupler.
Locomotives, 6 drivers..	1	1	2	\$8,500	100,000	2	2
Locomotives, 4 drivers.	2	....	2	4,000	120,000 90,000	2	2
Total.....	3	1	4	.....	.....	4	4
First-class passenger cars.....	1	....	1	\$3,000	.....	1	1
Second-class passenger cars.....	10	....	10	1,500	.....	10	10
Baggage, mail and express cars.....	1	....	1	1,500	.....	1	1
Total.....	12	....	12	.....	.....	12	12
Caboose, 4-wheel cars..	1	....	1	\$225	.....	1	1
Service cars (snow plows).....	1	....	1	.....	.....	.....	.....
Total.....	2	....	2	.....	.....	1	1

Passenger and freight cars are equipped with Westinghouse air brakes and Gould, Cowell, Miller and Janney couplers.
Split and stub switches in use.

Miscellaneous Statistics.

ITEM.	Entire line in New York State
Number of new ties placed during the year.....	9,065
Steam railroad crossing at grade protected by interlocking devices,	1
Street railroad crossing protected by gates.....	1
Highway crossings at grade unprotected.....	14
Highway crossing at grade protected by gates or flagmen.....	1
Highway crossing over grade.....	1
Highway crossing under grade.....	1

Passenger cars are heated by steam, lighted by oil and ventilated by deck ventilation.

The American Express Company operates over line and pays one and one-half times local first-class freight rates on regular business and first-class rates on special business.

The Red Line Transit, White Line Transit, Merchants' Despatch Transportation Company, West Shore Line and Lake Shore-Lehigh Valley Route transportation companies operate over line upon agreed percentages, based on earnings. No preferences.

The United States Government pays annually \$50.14 per mile for transportation of mails, subject to fines and deductions for cause.

DESCRIPTION OF FREIGHT MOVED.

ITEM.	Tonnage.	Per cent.
Flour, hay and grain.....	1,113	1.07
Meats and provisions.....	182	.17
Live stock.....	210	.20
Lumber and bark.....	9,176	8.92
Pig and bar iron and steel.....	280	.27
Stone and sand.....	316	.30
Coal and coke.....	33,186	32.19
Petroleum and other oils.....	190	.18
Shipment of manufactured goods received by railroad companies within this State from manufactories within this State.....	18,691	18.17
All other manufactures.....	7,917	7.67
All other merchandise.....	9,934	9.29
All other agricultural products.....	501	.48
Ice.....	21,610	21.09
Total.....	103,306	100

Average number of persons (including officials) employed during year	66
Aggregate amount of salaries and wages paid them during year...	\$44,408 15

Officers of the Company.

Name.	Title.	Official Address.
W. A. C. EWEN.....	President.....	2 Wall St., N. Y. city.
S. FRED NIXON.....	Vice-President.....	Westfield, N. Y.
R. S. STORRS.....	Treasurer.....	40 Wall St., N. Y. city.
R. J. BOOTY.....	General Superintendent....	Jamestown, N. Y.
O. W. KELSEY.....	Auditor.....	Jamestown, N. Y.
C. M. HARRISON.....	Superintendent.....	Jamestown, N. Y.
D. J. BILL.....	Gen. F. and P. Agt.....	Jamestown, N. Y.

Directors of the Company.

Name.	Residence.
W. A. C. EWEN.....	Dobbs Ferry, N. Y.
RICHARD S. STORRS.....	New York city.
FRANK S. BUTTERWORTH.....	New York city.
E. G. WOODLING.....	New York city.
S. FRED NIXON.....	Westfield, N. Y.
S. R. BERTRON.....	New York city.
DENMAN BLANCHARD.....	Boston, Mass.
L. C. HECKENRATH.....	New York city.
MURRAY W. DODGE.....	New York city.

Title of company, Jamestown and Chautauqua Railway Company.
 General offices at Jamestown, N. Y.
 Date of close of fiscal year, June 30.
 Date of stockholders' annual meeting, first Monday in August.
 For information concerning this report, address O. W. Kelsey, Auditor.