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B. V. Form No. 563

Owner **Great Northern Railway Company.**Operating Company **do**Division **State South Dakota**Valuation Section No. **Non-Allocated.**From **to**
Miles Main Line, Miles All Tracks.INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATIONSUMMARY SHEET
WHOLLY OWNED AND USED.Date of Inventory as of **June 30, 1915**Date Compiled **W. H. Davidson**, 19
Asst. Engr. (Dist.)Compiled by **C. H. Evers**,
District.Corrected **R. A. Thompson**,
Member Engineering Board. Engineer.Approved _____
Southern.

R. and E. Account Number	CLASSES	ORIGINAL COST TO DATE	COST OF REPRODUCTION		R. and E. Account Number	REMARKS
			New	Less Depreciation		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	I. ROAD:					
1	Engineering		7	7	1	
2	Land for transportation purposes				2	
3	Grading				3	
4	Underground power tubes				4	
5	Tunnels and subways				5	
6	Bridges, trestles, and culverts				6	
7	Elevated structures				7	
8	Ties				8	
9	Rails				9	
10	Other track material				10	
11	Ballast				11	
12	Track laying and surfacing				12	
13	Right-of-way fences				13	
14	Snow and sand fences and snowsheds				14	
15	Crossings and signs				15	
16	Station and office buildings				16	
17	Roadway buildings				17	
18	Water stations				18	
19	Fuel stations				19	
20	Shops and engine houses				20	
21	Grain elevators				21	
22	Storage warehouses				22	
23	Wharves and docks				23	
24	Coal and ore wharves				24	
25	Gas producing plants				25	
26	Telegraph and telephone lines		164	105	26	
27	Signals and interlockers				27	
28	Power dams, canal, and pipe lines				28	
29	Power plant buildings				29	
30	Power substation buildings				30	
31	Power transmission systems				31	
32	Power distribution systems				32	
33	Power line poles and fixtures				33	
34	Underground conduits				34	
35	Miscellaneous structures				35	
36	Paving				36	
37	Roadway machines				37	
38	Roadway small tools				38	
39	Assessments for public improvements				39	
40	Revenues and operating expenses during const.				40	
41	Cost of road purchased				41	
42	Reconstruction of road purchased				42	
43	Other expenditures—Road				43	
44	Shop machinery				44	
45	Power plant machinery				45	
46	Power substation apparatus				46	
47	Unapplied construction material and supplies				47	
	Total, 1 to 47, inclusive		171	112		
	II. EQUIPMENT:					
51	Steam locomotives				51	
52	Other locomotives				52	
53	Freight-train cars				53	
54	Passenger-train cars				54	
55	Motor equipment of cars				55	
56	Floating equipment				56	
57	Wreck equipment				57	
58	Miscellaneous equipment				58	
	Total, 51 to 58, inclusive					
	III. GENERAL EXPENDITURES:					
71	Organization expenses				71	
72	General officers and clerks				72	
73	Law				73	
74	Stationery and printing				74	
75	Taxes				75	
76	Other expenditures—General				76	
77	Interest during construction				77	
	Total, 71 to 77, inclusive					
	Grand total, 1 to 77, inclusive					
	Grand total—Other					

1142

INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATION

Sheet No. _____ of this valuation section.

Owner Great Northern Railway Company.

Approved: R.W. Gray.

Val. Section No. South Dakota, Non Allocated Miles Main Line, _____ Miles all Tracks.*

LOCATION.	CHARACTER OF PROPERTY AND DESCRIPTION.	Condition Per Cent.	Per Cent of Cost New.	UNIT.	NUMBER OF UNITS.	COST OF REPRODUCTION.		
						Per Unit.	New, Total.	Less Depreciation.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Acct. No. <u>26</u>	Title <u>TELEGRAPH AND TELEPHONE LINES.</u> (I. C. Classification)							
	Telephone Equipment - Office apparatus complete, including interior wiring and associated items in 4 offices		85				62	55
	Pole Lines - Sundry Items		64				14	9
	Aerial Wire- #8 B.W.G., E.B.B. Galv. Iron		42	Mile	2.50	22. 97	57	24
	Underground Conduit - Sundry Items		67				31	19
	Total for State of South Dakota		64				164	105

ACCOUNT 1 - ENGINEERING

Approved: LOUIS HOOD.

4% of cost of reproduction new of Road Accounts 2 to 47, inclusive as follows:

Valuation Section	1
" "	2
" "	3
" "	4
" "	5
" "	6
" "	Non allocated

Total for State

100

\$	731338	.04	29,254	
	784187	.04	31,367	
	94905	.04	37,962	
	897361	.04	35,894	
	1001025	.04	40,041	
	194086	.04	7,765	
	184	.04	7	
			182,288	182,288

ACCOUNTS 71 - 77 - GENERAL EXPENDITURES

Accounts 71 to 75 and 77 - General Expenditures

1-1/2% of cost of reproduction new of Road Accounts 1 to 47, inclusive (except Account 2 - Land

79

\$ 4739500 .015 71,093 56,163

Account 76 - Interest During Construction

5% of cost of reproduction new for one-half the construction period, plus 3 months, of Road Accounts 1 to 47, inclusive (except Account 2 - Land) and of General Expenditures, Accounts 71 to 75 and 77.

: Constr. Period: Interest Period:

Val. Sec.: Acct. No. : Year Month : Year Month:

1	1 to 47	2	4	1	5
2	"	2	5	1	3
3	"	2	-	1	3
4	"	2	-	1	3
5	"	2	-	1	3
6	"	1	5	-	11.5
Non allocated "		1	-	1	9

Total on 1 to 47

Total on 71 to 75 and 77

Total Account 76

Total for State

\$	760592	.085	64,650	
	815554	.075	61,167	
	987013	.075	74,026	
	933255	.075	69,994	
	1041068	.075	78,080	
	201849	.0575	11,606	
	171	.045	8	
	4739500	.076	359,531	
	71093	.076	5,403	

79

364,934 286,298

79

456,027 344,461