

78

B. V. Form No. 563
 Owner Great Northern Railway Company
 Operating Company do
 Division do State Iowa
 Valuation Section No. Iowa Non-Allocated
 From M.P. 0.000 to M.P. 78.006
78.008 Miles Main Line, 104.211 Miles all Tracks.

INTERSTATE COMMERCE COMMISSION
 BUREAU OF VALUATION

Date of Inventory as of June 30, 1915
 Date Compiled , 19
 Compiled by W. H. Davison,
Asst. District Engineer.
 Correct D. H. Beers
District Engineer.
 Approved R. A. Thompson,
Member Engineering Board

SUMMARY SHEET
 WHOLLY OWNED AND USED

R. and E. Account Number	CLASSES	ORIGINAL COST TO DATE	COST OF REPRODUCTION		R. and E. Account Number	REMARKS
			(4) New	(5) Less Depreciation		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
I. ROAD:						
1	Engineering		23	23	1	
2	Land for transportation purposes				2	
3	Grading				3	
4	Underground power tubes				4	
5	Tunnels and subway				5	
6	Bridges, trestles, and culverts				6	
7	Elevated structures				7	
8	Ties				8	
9	Rolls				9	
10	Other track material				10	
11	Ballast				11	
12	Track laying and surfacing				12	
13	Right-of-way (cross)				13	
14	Fence and sand fences and snowbeds				14	
15	Crossings and signs				15	
16	Station and office buildings		579	464	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				26	
27	Signals and interlocks				27	
28	Power dams, canals, 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	Revenue 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		595	479		
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	Work 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	
77	Other expenditures—General				77	
76	Interest during construction				76	
	Total, 71 to 77, inclusive					
	Grand total, 1 to 77, inclusive					
	Grand total—Other					

713

INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATION

Sheet No. _____ of this valuation section.

Great Northern Railway Company

Section No. Iowa Non-Allocated Miles Main Line, _____ Miles all Tracks, _____

Approved: F. T. Oakley,
Senior Structural Engineer

CHARACTER OF PROPERTY AND DESCRIPTION. Where but a single percentage is stated it represents both per cents.

Condition Per Cent.	Per Cent of Cost New.	UNIT. (2)	NUMBER OF UNITS. (3)	COST OF REPRODUCTION		
				Per Unit. (4)	New, Total. (5)	Less Depreciation. (6)

Acct. No. 16 Title STATION AND OFFICE BUILDINGS
(I. C. Classification.)

Furniture in City Ticket Offices Off Line-

Location-

Des Moines, Iowa

80

570

456

Total (Iowa)

80

570

456

ACCOUNT 1 - ENGINEERING

Approved: Louis Hood

4% of cost of reproduction new of Road Accounts 3 to 47, inclusive, as follows:

Valuation Section 1

\$

2343179

.04

93,727

" " Non-allocated

570

.04

23

Total for State

100

93,750

93,750

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)

81 \$

2437499

.015

36,562

29,615

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.

Val. Sec.	Acct. No.	Year	month	Year	Month
1	1 to 47	2	-	1	3

\$

2436906

.075

182,768

Non-allocated: "

3

\$

593

.015

9

Total on 1 to 47

2437499

.075

182,777

Total on 71 to 75 and 77

36562

.075

2,742

Total Account 76

81

185,519

150,270

Total for State

81

222,081

179,885