GNRHS Archives 2018

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I. C. C. Form No. 503
Carrier Great Northern Railway Company
Operating Company Sa
Subsidiary State Idaho
Valuation Section No. Non-Allocated
From to
Miles Main Line, Miles all Tracks.*

INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATION

SUMMARY SHEET

WHOLLY OWNED AND USED

Date of inventory as of June 30, 1918
Date Compiled , 19
Compiled by W. H. Davisson
Assistant District Engineer.
Correct O. H. Byers,
District Engineer.
Approved R.A. Thompson,
Member Engineering Board, Engineer.

Acct. No. (Carrier's number)	CLASSES (2)	ORIGINAL COST TO DATE (3)	COST OF REPRODUCTION: New (4)	COST OF REPRODUCTION: less Depreciation (5)	R. and R. Accounts (6)	REMARKS (7)
	I. ROAD:	$	$	$		
1	Engineering,			500	508	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,		13,528	10,017		26
27	Signals and interlockers,					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	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		14,145	10,525		
	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,					

1543

Form approved Oct. 7, 1916. * State miles to thousandths.

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HVT

B. V. Form No. 561

INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATION

Owner: Great Northern Railway Company

Val. Section No. Idaho, Non-Allocated Miles Main Line, _____ Miles all Tracks.*

Where but a single percentage is stated it represents both per cents.

Sheet No. _____ of this valuation section.

Approved: R. W. Gray
Senior Tel. & Tel. Engineer.

LOCATION. (1)	CHARACTER OF PROPERTY AND DESCRIPTION.	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. 24 Title TELEGRAPH AND TELEPHONE LINES (I. C. C. classification.)							
	Telephone Equipment							
	Office apparatus complete including interior wiring and associated items in 19 offices	85					881	752
	Total Telephone Equipment	85					881	752
	Pole Lines							
	20' Idaho Cedar, Cedar, Class D - Poles	50		Each	146	1.54	225	68
	25' " " " " D - "	50		"	335	2.11	708	211
	Other Poles	37		"	295		682	258
	20' Earth Settings	35		"	185	2.16	400	152
	25' " "	33		"	439	2.70	1,185	391
	Other " "	37		"	61		171	63
	" Settings	30		"	89		459	138
	Guys, type C	39		"	11	1.28	14	5
	Other Guys	35		"	16	0.68	11	4
	Anchorage, type A, 3/4"	47		"	3	5.02	15	7
	Other Anchorage	32		"	23		31	10
	Crossarms, type W, fir, 8'	73		"	178	0.76	139	101
	Other Crossarms	85		"	5		3	3
	Pins, Steel	75		100	52.5	4.351	228	171
	Sundry Items	56					164	92
	Total Pole Lines	37					4,430	1,649
	Aerial Wire							
	#9 B.W.G., M.B.B. Gal. Iron	68		Mile	26.45	26.88	711	485
	#9 B.AS., Bare Copper Clad	95		"	159.00	46.14	7,337	6,970
	Other Aerial Wire	75					39	22
	Sundry Items	95					148	141
	Total Aerial Wire	95					8,225	7,616
	Total for State of Idaho	74					13,536	10,017

SEE DETAIL SHEETS ATTACHED

1514

*State mileage in thousandths.

Form approved Aug. 12, 1916.

4-38 2M Pro. 569

Exhibit E 3-2

General acct. No.

Ownership and use

GREAT NORTHERN RAILWAY COMPANY

RECORD OF PROPERTY CHANGES

QUANTITIES MASS PROPERTY

Cost of Reproduction

State Idaho Val. Sec. All

Account 26

Sub-division

Case No. joint property

Sheet 1 of sheets this acct.

	A.F.E.	Year	Pole Lines										Waystation Equipment				Structural			
			Pole Lines		Aerial Cable		Aerial Wire		Underground Cond.				Equipment		Installations					
	Val. Sec.		Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	No.	Cost	Town	Office	Cost	Total
1	1			$ 621				$ 7349				$ 807				$ 64				$ 8841
2	2			3962				698				28				7				4695
3																				
4																				
5				4583				8047				835				71				13536
6																				
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HVT

B. V. Form No. 561

INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATION

Owner Great Northern Railway Company

Sheet No. _____ of this valuation section.

Val. Section No. Idaho, _____ Miles Main Line, _____ Miles all Tracks.*

Approved: Louis Read

LOCATION.

Where but a single percentage is stated it represents both per cents.

(1) CHARACTER OF PROPERTY AND DESCRIPTION.

Acct. No. 1 Title ENGINEERING
(I. C. C. classification.)

	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)
					$	$	$
4½% of Cost of reproduction new of Road Accounts 3 to 47, inclusive as follows:							
Valuation Section - 1			$	5172645	.045	232,769	
" " - 2				1026644	.045	46,154	
" " - Non-allocated				15836	.045	609	
Total for State		100				279,532	279,532

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).

94	$	6491357	.015	97,370	91,528

Account 76 - Interest During Construction

6 % 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.	Constr.Period: Year	Constr.Period: Month	Interest Period: Year	Interest Period: Month					
1	1 to 47	3	-	1	9		5408414	.105	567,885	
2	"	2	-	1	5		1071798	.075	80,385	
Non-allocated	"			1	4	$	14146	.08	1,132	
Total on 1 to 47							6491357	.100	649,085	
Total on 71 to 75 and 77						94	97370	.100	9,737	
Total Account 76									658,822	619,293
Total for State						94			756,192	710,821

Revised page prepared by direction of the Commission Jan. 5, 1923.

Form approved Aug. 12, 1916.

*State mileage to thousandths.

Pro 438 5M 7-37

State ..... Valuation Section No. .....
From ..... To .....
Main Track ..... Miles.
Second Track ..... Miles.
Side Track ..... Miles.
Total ..... Miles.

GREAT NORTHERN RAILWAY
VALUATION DIVISION

ENGINEERING REPORT
WHOLLY OWNED AND USED
-WASHINGTON- BREAKDOWN-

Wholly Owned and Used

Sheet No. 1 of 3 Sheets
Date of Valuation as of .....
Date Compiled .....
Correct .....
Approved .....
Assistant to Chief Engineer.

		.105 801	0875 2	.105 3	.075 5	.0875 6	0875 7	0575 8	0575 9	0575 10	0575 11	0575 12	075 13	.105+135 14	105 15
	ROAD	4,627,339	3,582,024	4,720,297	1,544,152	4,494,656	1,901,253	1,319,417	319,729	1,269,643	1,181,892	363,817	4,479,859	17,850,521	6,339,089
1 1/2	#77	69410	49231	70805	23162	67440	48519	19791	4796	19045	17748	5457	37198	267758	95086
	#76	485871	287177	495631	115811	393282	166360	75866	18384	73004	67959	20919	185989	1952485	665604
09 3/8	#76	~~6488~~ 7288	~~4548~~ 4308	~~6585~~ 7435	~~2154~~ 1737	~~6270~~ 5899	~~2652~~ 2495	~~1841~~ 1138	~~446~~ 276	~~1771~~ 1095	~~1649~~ 1019	~~508~~ 314	~~3459~~ 2790	~~44702~~ 29187	~~8843~~ 9984
	TOTAL	~~5,189,075~~ 5189908	~~3,643,010~~ 3622740	~~5,293,316~~ 5294168	~~1,685,499~~ 1684862	~~4,961,648~~ 4961257	~~2,098,784~~ 2098627	~~1,416,915~~ 1416212	~~343,355~~ 343185	~~1,363,463~~ 1362787	~~1,269,228~~ 1268598	~~390,901~~ 390507	~~2,706,205~~ 2705836	~~20,099,666~~ 20100051	~~7,108,644~~ 7109763
	TEL	9636.	10452	11148	13304	44589	29032	14888	3191	6839	7090	3531	12267	23557	22900
4 1/2	ENGR.	434	470	502	599	2006	1306	580	144	308	319	159	552	1060	1030
1 1/2	#77	151	164	175	~~54~~ 209	699	455	202	50	107	111	56	192	369	359
8 1/2	#76	.08 806	874	932	1112	3728	2429	1077	267	572	593	295	1026	1969	1915
.093	#76	~~14~~ 12	~~15~~ 13	~~16~~ 14	17 19	56 ~~65~~	36 ~~44~~	16 19	4 ~~5~~	9 10	9 10	4 ~~5~~	15 ~~18~~	30 ~~34~~	29 ~~34~~
	TOTAL	~~11,841~~ 11039	~~11,975~~ 11973	~~12,973~~ 12771	~~15,243~~ 15241	~~51,084~~ 51078	~~33,764~~ 33256	~~14,966~~ 14763	~~3659~~ 3656	~~7836~~ 7835	~~8143~~ 8122	~~4046~~ 4045	~~14,055~~ 14052	~~26,989~~ 26985	~~26,238~~ 26233
	TOTAL														

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Pro 438 5M 7-37

State ..... Valuation Section No. .....
From ..... To .....
Main Track ..... Miles.
Second Track ..... Miles.
Side Track ..... Miles.
Total ..... Miles.

GREAT NORTHERN RAILWAY
VALUATION DIVISION

ENGR. REPORT

WASHINGTON — BREAKDOWN

Wholly Owned &

Sheet No. 4 of 4 Sheets
Date of Valuation as of .....
Date Compiled .....
Correct .....
Approved .....
Assistant to Chief Engineer.

	075 16	075 17	0575 18	19	045 20	03 21	C. TO L.							TOTAL
ROAD	1,301,078 ✓	5,031,540 ✓	1,619,915 ✓		957,961 ✓	126,931 ✓								
#77	19516 ✓	75473 ✓	24499 ✓		11369 ✓	1904 ✓								60531113
#76	97581 ✓	377366 ✓	93145 ✓		34108 ✓	3808 ✓								907967
#76	~~1815~~ 1464 ✓	~~7019~~ 6000 ✓	~~4460~~ 1397 ✓		~~1059~~ 512 ✓	~~174~~ 57 ✓								8610350
												✓		84495
TOTAL	~~1419990~~ ✓	~~5491308~~ ✓	~~1739619~~ ✓		~~804495~~ ✓	~~132870~~ ✓								~~844441~~
	1419639	5490379	1738756		803950	132700								~~67133871~~ 67133925
TEL.	389 ✓	4337 ✓	17 ✓		6581 ✓	16 ✓								264305
ENGR.	175 ✓	1954 ✓	1 ✓		296 ✓	1 ✓								
#77	61 ✓	680 ✓	—		103 ✓	—								11894
#76	325 ✓	3626 ✓	1 ✓		550 ✓	1 ✓								4143
#76	58 ✓	5463 ✓	—		8,10 ✓									22096
												✓		~~385~~ 331
TOTAL	~~4459~~ ✓	~~49696~~ ✓	19 ✓		~~7540~~ ✓	18 ✓								~~302823~~
	4458	49687			7538									302769
S.Y.O.B.							157.00							
ENG.														157
77							7.00							7
76							7.00							7
76							13.00							13
							—							—
TOTAL							174.00							174
TOTAL														67436868

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Pro 438 5M 7-37

State _____ Valuation Section No. _____
From _____ To _____
Main Track _____ Miles.
Second Track _____ Miles.
Side Track _____ Miles.
Total _____ Miles.

Cases No. 3-4-5-6-10-11-13-14-15

GREAT NORTHERN RAILWAY
VALUATION DIVISION

ENGINEERING REPORT
JOINTLY OWNED
WASHINGTON

Cases No. 1-2-7-8-9-12-16-17

Sheet No. _____ of _____ Sheets
Date of Valuation as of _____
Date Compiled _____
Correct _____
Approved _____
Assistant to Chief Engineer.

	Road	1	2	14	15	16	17	40	41	15-A					Total	
	Acct.															
1	1	267	78	94	5877	184	77	393	478	73045					80,491	1
2	3			63	8303					29671					38,037	2
3	5				91178					1042536					1,133,714	3
4	6									328					328	4
5	8			317	3043			46		10679					14,045	5
6	9			808	6639					29156					36,603	6
7	10			384	1963			365		18609					21,321	7
8	11			86						8696					8782	8
9	12			378	4845			40		16001					21,244	9
10	15				14645			8485	10616	115699					149,225	10
11	16									315005					315,005	11
12	17									1254					1254	12
13	18									331					331	13
14	40									8998					8998	14
15	41	5936	1740			4084	1717			14342					27,779	15
16	49									752					752	16
17	34									230					230	17
18	36									4348					4328	18
19	38									211					211	19
20	44									1970					1970	20
21	45									4386					4386	21
22																22
23																23
24	TOTAL	6203	1798	2148	136433	4268	1794	9109	11094	1696207					1869034	24
25																25
26	77	93	47	34	2045	64	47	137	167	25445					28,037	26
27	76	661	160	447	14839	345	137	417	338	180774					197,578	27
28																28
29	TOTAL	754	187	459	16584	389	164	554	505	406419					445615	29
30																30
31																31
32	TOTAL	6957	1985	2387	153017	4657	1958	9663	11599	1902426					2094649	32
33																33
34	46			378	109		404								891	34
35	1			17	5		18								40	35
36	TOTAL			395	114		422								931	36
37																37
38	77			6	2		6								14	38
39	76			32	9		34								75	39
40	TOTAL			38	11		40								89	40
41																41
42																42
43	TOTAL			433	125		462								1020	43
44																44
45																45
46																46
47	GRAND TOTAL														2095669	47
48																48
49																49
50																50
51																51

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