

**ELEFANT**

**WHITE PASS & YUKON ROUTE**

**1914**

ADDITIONS AND IMPROVEMENTS TO PROPERTY

DETAIL OF ENTRIES FOR YEAR 1914

	<u>Dr.</u>	<u>Cr.</u>
<u>MOVABLE EQUIPMENT:</u>		
<u>PILE DRIVER</u>	140.75	
Cost of Construction		
<u>PROPERTY DESTROYED IN FIRE AT SKAGUAY</u> <u>WHARF DECEMBER 12th, 1914 -</u>		14679.75
Box Cars	9072.05	
Stock Cars	1175.27	
Page Dump Cars	1131.65	
Refrigerator Cars	<u>3300.78</u>	
Charged to Depreciation		
Reserve	11481.97	
"    "    Property		
Reserve Acct.	<u>3197.78</u>	14679.75
		<hr/>
<u>NET CREDIT</u> Page <u>1461</u>	14539.00	
	<hr/>	
	14679.75	14679.75
	<hr/>	<hr/>

ADDITIONS AND IMPROVEMENTS TO PROPERTY

DETAIL OF ENTRIES FOR YEAR 1914

	<u>DR.</u>	<u>CR.</u>
<u>P. &amp; A. R. &amp; N. Co. PROPERTY</u>		
<u>SKAGUAY WHARF ELECTRIC LIGHT LINE</u>	600.00	
Purchased from Home Power Co.		
<u>AUTOMATIC ATTACHMENT WHARF SCALES</u>	524.15	
Cost	482.76	
Labor & Material Installing	<u>101.39</u>	
<u>SKAGUAY WHARF</u>	16.84	
Labor on New Wharf in Dec. 1914		
<u>PROPERTY DESTROYED IN FIRE AT SKAGUAY WHARF DEC. 12th, 1914</u>		86219.08
Moore's Wharf	27285.00	
Ore Handling Plant	17895.08	
Coal Hoist and Conveyor	29818.71	
Scale House & Bonded No. 5 Scales	541.05	
Automatic Attachment - Wharf Scales	524.15	
Derricks	1696.73	
Tool House	273.74	
Track Scales	1259.31	
Side Track	1070.29	
Wharf Extension	4337.04	
Refrigerating Plant	1500.00	
Office Furniture & Fixtures	70.14	
Pile Driver Frame	<u>167.84</u>	
<u>COAL HOIST AND CONVEYOR</u>		35.00
Sale of Coal Bucket		
<u>ORE HANDLING PLANT</u>		35.00
Sale of Differential Block		
<u>GROSSING SIGNS AND SIGNAL BOARDS</u>		66.71
Writ. on. off to Operation - chgd. in error		
<u>NET CREDIT</u> Page <u>142</u>	<u>85804.74</u>	
	86345.73	<u>86345.73</u>

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT

ITEMIZED BALANCE OF DECEMBER 31, 1914

MOVABLE RAILWAY EQUIPMENT

Rotary Snow Plow No. 1	21567.36
Rotary Snow Plow No. 2	25425.62
Engine No. 59	13521.98
Engine No. 60	13354.39
Engine No. 61	14122.87
Engine No. 62	11986.44
Engine No. 65	12477.99
Engine No. 67	12151.64
Engine No. 68	14895.07
Engine No. 69	15851.60
Baggage Cars	3946.53
Observation Cars - Nos. 230 & 232 (New)	5048.77
Steam Shovel No. 1	7715.04
Steam Shovel No. 2	13468.43
Work Train Equipment	3098.43
Page Dump Cars	12448.18
Hand Cars	417.50
Snow Plow Flanger	27.09
Observation Cars (Old)	535.71
Cabcooses	4162.47
Box Cars	17520.68
Stock Cars	14538.20
Flat Cars	26067.00
Official Car	5616.00
Refrigerator Cars	1100.27
	<hr/>
Forward	271065.25

ADDITIONS & IMPROVEMENTS TO PROPERTY ACCOUNT

ITEMIZED BALANCE OF DECEMBER 31, 1914.

MOVABLE RAILWAY EQUIPMENT (Continued)

	Forward	271065.25
Passenger Cars		12581.37
Parlor Cars		7980.45
Special Freight Car Trucks		493.44
New Engine Plans		30.00
Pile Drivers		1063.50
Gasoline Passenger Car- "Buda" No. 100		1932.20
Gasoline Section Car- "Buda" No. 14		992.45
Gasoline Motor Car		700.74
Engineering Instruments		878.50
Furniture & Fixtures- Seattle Office		773.83
Telegraphones		225.60
Hydraulic Jacks		498.72
		<hr/>
	<u>TOTAL MOVABLE EQUIPMENT</u>	<u>299216.05</u>

PROPERTY CREDITS ACCOUNT

YEAR ---- 1914

1913

Dec. 31. BALANCE AT CREDIT Page 1350 212,240.53  
 For details see pages  
 1142-1143-1144 & 1380

STEAMER TYRRELL 15.00  
 Steering Wheel Sold

PENNINGTON WATER TANK 3,200.00  
 Destroyed by fire March 19th,  
 1914. Built by Pacific Contract  
 Co. Cost records not available.  
 Estimated cost as per V.I.Hahn's  
 letter January 25th, 1915.

BRIDGE O-A 12,865.15  
 Destroyed by fire at Kaguay  
 Wharf December 12th, 1914. Built  
 by Pacific Contract Co. Cost  
 records not available. Cost  
 shown as estimated in V.I.Hahn's  
 letter of January 25th, 1915.

RAILROAD WHARF 5,076.21  
 Destroyed by fire at Kaguay  
 Wharf December 12th, 1914. Built  
 by Pacific Contract Co. Wharf  
 was later extended by P. & A.R.  
 & H.Co. and cost of extension  
 carried in A&I to Property at  
 value of \$4337.04.  
 Estimate cost of  
 complete struct-  
 ure as per V.I.  
 Hahn's letter of  
 January 25th, 1915 9413.25  
 Less cost of  
 extension 4337.04

1914

Dec. 31. BALANCE AT CREDIT Page 1460 233,396.89  


---

  
233,396.89 233,396.89  


---

DIVIDED TO LOCAL COMPANIES AS FOLLOWS:

P. & A. R. & H. CO.	20,402.87
B. C. Y. RY. CO.	5,473.14
B. Y. RY. CO.	6,740.21
B. Y. H. CO.	143,411.26
ROUTE BOOKS	57,369.41
	<u>233,396.89</u>

YEAR 1914

1913

Dec. 31st-BALANCE AT CREDIT  
Page 1384

117,982.77

PENNINGTON WATER TANK

Destroyed by fire March 19th, 1914. Built by Pacific Contract Co. Cost records not available. Estimated cost as per V.I.Hahn's letter Jan. 25th, 1915-

2,550.00

3200.00  
650.00

SKAGUAY WHARF FIRE

Property destroyed in fire at Skaguay Wharf Dec.12,1914  
Freight Cars

107,358.16

3197.78

Box car #508	543.54
" 544	543.54
" 546	543.54
" 552	543.54
" 554	543.54
" 568	749.81
" 578	749.81
" 580	749.81
" 584	749.81
" 586	749.81
" 588	749.81
" 610	618.50
" 624	618.50
" 650	618.49

Stock	
car 719	609.31
" 731	565.96
Dump Car 310	1131.65
Refrig'r	
Car 350	1100.26
" 352	1100.26
" 354	1100.26
	<u>14679.75</u>

Less Depreciation Reserve available to reduce loss 11481.97  
3197.78

Moore's Wharf 27265.00

Purchase Price 37500.00

Less value of approach not destroyed as per V.I.Hahn's letter Jan.25,1915 10235.00

Scale House & Bonded #5 Scale 541.05

Tool House 273.74

Track Scales 1259.31

Coal Hoist & Conveyor 29618.71

Derricks 1696.73

Side Track 1070.29

Wharf Extension 4337.04

Refrigerating Plant 1500.00

Automatic Scale attachment 524.15

Office Furniture & Fixtures 70.14

Pile Driver Frame 167.84

Ore Handling Plant 17895.02

Tipple & Tipple Machinery 4405.18

All destroyed-Cost figures.

20% & 5% Incline 11869.35

Part destroyed loss estimated per V.I.Hahn's letter 1/25/15

1 Hart car #315 1620.49

All destroyed-Cost Figures

Above items destroyed in Skaguay Wharf fire are credited to A&I to Property, total valuation \$100898.77.

Bridge O-A 12865.15

Built by Pacific Contract Co-Cost figures not available. Estimate cost as per V.I.Hahn's letter 1/25/15

Railroad Wharf 5076.21

Built by Pacific Contract Co. Cost figures not available Estimate cost of wharf & extension as per V.I.Hahn's letter 1/25/15- 9413.25

Less cost of extension as above- 4337.04

Last two items valuation----- 17941.36

built by Pacific Contract Co. and are credited to "Property Credits Account"

*Insurance Collected Sec. E. Hahn 1915 page 16 29 = 53,935.73*

*3197.78  
86219.02  
17441.36  
107,358.16*

*86,219.02  
Cr. to A&I to Property  
12-31-1914*

*17,941.36  
Cr. 12/31/14 to Property Co.*

8,074.61

117,982.77 117,982.77

No. 12 - BUILDINGS, FIXTURES & GROUNDS

Decrease 8318.20

The principal items are as follows:

	<u>1914</u>		<u>1913</u>
Ore Bunkers	753.05	Ore Bunkers	9017.47
Coal Conveyor	95.79	Coal Conveyor	576.26
White Horse Derrick	315.98	Caribou Tank & Pump	462.76
President's Residence	190.26	Pres. Residence	1950.00
Bennett Eating House	152.71	Bennett Eating House	716.21
President's Office	265.80	Rotary Shed	197.72

No. 13 - DOCKS & WHARVES

Increase 3643.92

This increase is principally account replacing piles and repairing Moore's Wharf at Skaguay, Alaska, this year.

No. 15 - WORK EQUIPMENT REPAIRS

Increase 971.76

Last year there was considerable repair work necessary to Hart Cars and Page Dump Cars account handling ore, but only slight repairs to other work equipment. This year it was necessary to make heavier repairs to Rotaries Nos. 1 and 2, Caboose 906, and Pile Driver, in order to operate same.

MAINTENANCE OF EQUIPMENT

No. 20 - LOCOMOTIVES - REPAIRS

Increase 1954.59

The principal items are as follows:

	<u>1914</u>	<u>1913</u>
Loco. No. 51	3.42	255.08
52	214.36	1496.81
56	1379.17	460.80
59	1406.15	2753.20
60	3784.77	1417.39
61	1268.46	898.85
62	1031.94	944.92
66	2153.71	1561.22
67	1243.24	2550.28
68	1508.29	919.98
69	1317.60	690.01
Gen'l	364.79	66.97

No. 21 - PASSENGER TRAIN CARS - REPAIRS

Decrease 623.24

Last year there was considerable labor charged above account for scraping off old paint on coaches and repainting same.

No. 22 - FREIGHT TRAIN CARS - REPAIRS

Decrease 3365.41

Last year there was 36849.3 tons of ore handled compared with 21325.5 tons this year, and on account of this tonnage it was necessary during 1913 to do considerable work on freight cars, such as converting box cars into ore cars, sheeting ore cars, installing radiators in ore cars, etc.

TRAFFIC EXPENSES

No. 27 - SUPERINTENDENCE

Increase 2004.1



EQUIPMENTYEAR 1914LOCOMOTIVES

<u>No.</u>	<u>BUILT</u>	<u>CONDITION</u>	<u>REMARKS</u>
51	1881	Good	Can use for switching or work train
52	1881	Good	Can use for switching or work train
53	1879	Poor	Out of service - useless to us
56	1899	Good	Helper on hill or work train
59	1900	Good	Passenger and Freight Service
60	1900	Good	Passenger and Freight Service
61	1900	Good	Passenger and Freight Service
62	1900	Good	Passenger and Freight Service
64	1881	Poor	Out of service - useless to us
66	1901	Good	Passenger and Freight Service
67	1901	Good	Passenger and Freight Service
68	1907	Good	Helper on hill
69	1908	Good	Helper on hill

<u>OFFICIAL CAR</u>	1
<u>BAGGAGE CARS</u>	3
<u>PASSENGER COACHES</u>	8
<u>PARLOR CARS</u>	2
<u>OBSERVATION CARS</u>	2
<u>GASOLINE PASSENGER CAR</u>	1
<u>BOX CARS</u>	83
<u>STOCK CARS</u>	31
<u>FLAT CARS</u>	74
<u>HART CONVERTIBLE CARS</u>	1
<u>REFRIGERATOR CARS</u>	1
<u>COAL CARS</u>	11
<u>CABOOSES</u>	8
<u>FLANGER CARS</u>	1
<u>DERRICK CARS</u>	1
<u>PILE DRIVER CARS</u>	1
<u>STEAM SHOVELS</u>	2
<u>ROTARY SNOW PLOWS</u>	2