613000 AKRON & BARBERTON BELT CO. 1978 1 613000

# annualreport

R-3 Class III Raikoads Approved by GAO 8-180230 (R0583)

RC004300 AKRON BARB 3 0 3 61300

ABB AKKON & BARBERTON BELT CO ROOM 806 6 PENN CENTER PLAZA PHILADELPHIA PA 1910

correct name and address if different than shown

full name and address of reporting carrier (use mailing label on original, copy in full on duplicate)

COMMERCE COMMISSION

JUN 9 1979

ADMINISTRATIVE SERVICES



Interstate Commerce Commission for the year ended December 31, 1978

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COMMERCE COMPERSION

STORMED SWILLTYCHMENON

# A. SCHEDULES OMITTED BY RESPONDENT

- 1. The respondent, at it's option, may omit pages from this report provided there is nothing to report or the schedules are not applicable.

  2. Show below the pages excluded and indicate the schedule number and title in this space provided below.

  3. If no schedules were omitted indicate "NONE".

Page

Schedule No.

Title

NONE

# 101. IDENTITY OF RESPONDENT

- 1 Give the exact name\* by which the respondent was known in law at the close of the year

  The Akron & Barberton Belt Railroad Company
- 2 State whether or not the respondent made an annual report to the Interctate Commerce Commission for the preceding year, or for any part thereof. If so, in what name was such report made? The Akron & Barberton Belt Railroad Company
- 3. If any change was made in the name of the respondent during the year, state all tuch changes and the dates on which they were made

  No Change
- 4. Give the location (including street and number) of the main business office of the respondent at the close of the year P. O. Box 6119, Terminal Tower, Cleveland, Ohio 44010
- 5. Give the titles, names, and office addresses of all general officers of the respondent at the close of the year. If there are receivers who are recognized as in the controlling management of the road, give also their names and titles, and the location of their offices.

ne o.	Title of general officer (a)	Name and office address of person holding office at close of year  (b)					
1000	esident	Robert W. Coffey	Cleveland, Ohio				
	cretary	Denald E. Middleton	Roanoke, Virginia				
	cessurer on Asst. Auditor	Baxter D. Wellmon Albert M. Baldwin	Philadelphia, Pa. Philadelphia, Pa.				
100 100 100	ttorriey or general counsel						
8 G	eneral superintendent	William E. Riney, Jr.	Barberton, Ohio				
335 335	eneral freight agent						
	eneral land agent						
13							

6. Give the names and office addresses of the several directors of the respondent at the close of the year, and the dates of expiration of their respective terms.

Line No.	Name of director	Office address	Term expires
No.	(a)	(6)	(c)
14 Rob	ert W. Coffey	Cleveland, Ohio	April 10, 1979
	ert M. Baldwin	Philadelphia, Pa.	April 10, 1979
	fford W. Owens	Pittsburgh, Pa.	April 10, 1979
17 A.	Matthew Schuh	Akron, Ohio	April 10, 1979
18)			
19			
20			
21			
22	-		
23		Y 1000	

7. Give the date of incorporation of the respondent May 6, 1902 State the character of motive power used Diesel Electric 9. Class of switching and terminal company S-1

10. Under the laws of what Government. State, or Territory was the respondent organized? If more than one, name all. Give reference to each statute and all amendments thereof, effected during the year. If previously effected, show the year(s) of the report(s) setting forth details. If in bankruptcy, give court of jurisdiction and dates of beginning of receivership or trusteeship and of appointment of receivers or trustees

# See page 5

- 11. State whether or not any corporation or association or group of corporations had, at the close of the year, the right to name the major part of the board of directors, managers, or trustees of the respondent; and if so, give the names of all such corporations and state whether such right was derived through (a) title to capital stock or other securities issued or assumed by the respondent. (b) claims for advances of funds made for the construction of the road and equipment of the respondent, or (c) express agreement or some other source See page 5
- 12 Give hereunder a history of the respondent from its inception to date, showing all consolidations, mergers, reorganizations, etc., and if a consolidated or merging corporation give like particulars for all constituent and subconstituent corporations. Describe also the course of construction of the road of the respondent, and its financing See page 5
- "Use the initial word the when (a/id only when) it is a part of the name, and distinguish between the words railroad and railway and between company and corporation

# 107. STOCKHOLDERS

Give the names of the 30 security holders of the respondent who, at the date of the latest closing of the stock book or compilation of list of stockholders of the respondent (if within I year prior to the actual filing of this report), had the highest voting powers in the respondent showing for each his address, the number of votes which he would have had a right to cast on that date had a meeting then been in order, and the classification of the number of votes to which he was entitled, with respect to securities held by him, such securities being classified as common stock, second preferred stock, first preferred stock, and other securities, stating in a footnote the names of such other securities (if any). If any such holder held in trust, give (in a footnote) the particulars of the trust. In the case of voting trust agreements give, as supplemental information in schedule No. 70S, the names and addresses of the 30 largest holders of the voting trust certificates and the amount of their individual holdings. If the stock book was not closed or the list of stockholders compiled within such year, show such 30 security holders as of the close of the year.

Line No.	Name of security holder	Address of security holder	1000000			TO SE	CURITIES ED	
			Number of votes to which security holder was entitled		Stocks		- Other seco	
				Common	Prefe	rred	rules with	
				c ommon	Second	First		
	(a)	(b)	(c)	(d)	(e)	(1)	(g)	
,	The Akron, Canton &							
2	Youngstown RR Co. The Baltimore and	Roanoke, Va.	250	250			-	
4 5	Ohio RR Co. Consolidated Rail	Baltimore, Md.	250	250	1		1	
6	Corporation	Philadelphia, Pa.	500	500_	+		-	
7 8					1			
9					+	-	+	
10						-	-	
3					+			
4					-	-	-	
6								
7					+	-	-	
8 9					1	1_	-	
0					+	1		
2								
3 4								
5						-		
7								
8					+-	+-		
9		4.			1	1		

Footnotes and Remarks

# STOCKHOLDERS REPORTS

1. The respondent	is required	to send	to the	Bureau .	of Accounts.	immediately	upon	preparation.	two.	copies	of its	latest	annusi.	report	to
stockholders.															

Check appropriate box:

| | Two copies are attached to this report.

| | Two copies will be submitted ......

(date)

23 No annual report to stockholders is prepared.

# 200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

Line	Item	Respond	lent Only
No.	(a)	Balance at Close of Year (b)	Balance at Beg ning of Year (c)
	CURRENT ASSETS	5	5
		95 925	. 0.07
	Cash .	85,925	50,000
2	Temporary Cash Investments		50,000
	Special Deposits	176 492	92 077
4	Accounts Receivable	136,482	92,037
5	Less: Allowance for Uncollectible Accounts		
6	Accumulated Deferred Income Tax Charges	35,981	70 270
	Other Current Assets		39,230
8	Total Current Assets	250,388	185,314
	OTHER ASSETS		
		,	1
	Special Funds		
*	Other Investments and Advances - (Less Allowances and adjustments 5 ) -	29,769	136,430
11	Other Assets (Less Depreciation and Amortization \$1,909)	57,519	35,596
12	Other Deferred Debits	87,289	172,027
13	Total Other Assets	01,203	112,021
	ROAD AND EQUIPMENT		
14	Road and Equipment Property and Improvements on Leased Property	1,735,676	1,735,676
15	Less: Accumulated Depreciation and Amortization	(246,102)	234,942
16	Net Road and Equipment	1,489,574	1,500,734
17	Total Assets	1,835,251	1,858,075
	CURRENT LIABILITIES		27176
	Loans and Notes Payable		
19	Accounts Payable	112,455	170,296
20	Interest and Dividends Payable	10,125	2,025
21	Federal Income Taxes Accrued		
22	Other Taxes Accrued	38,619	44,125
23	Other Current Liabilities	893	478
24	Equipment Obligations and Other long-term Debt Due Within One Year		
25	Total Current Liabilities	162,092	216,924
	NON CURRENT LIABILITIES		
26	Funded Debt Uninatured		
	Equipment Obligations		
	Capitalized Lease Obligations		
29	Accumulated Deferred Income Tax Credits		
	Other Long-term Liabilities and Deferred Credits	1,441,821	1,409,813
31	Total Non current Liabilities	1,441,821	1,409,813
	SHAREHOLDERS' EQUITY		
		The second second	
	Capital Stock:		100 000
32	Common Stock	100,000	100,000
33	Preterred Stock		
	Discount on Capital Stock	)	
15	Additional Capital		

# 200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - LIABILITIES AND SHAREHOLDERS' EQUITY—Continued

ine	1 ien	Respond	ent Only
No.	(a)		Balance at Begin- ning of Year (c)
Retained Earnings	SHAREHOLDERS' EQUITY—Continued	1 1	•
Unappropriated	on Noncurren: Marketable Equity Securities	131,338	131,338
O Net Shareholders' E		231,338 1,835,251	231,338 1,858,075

# NOTES TO SCHEDULE 101, IDENTITY OF RESPONDENT

See Page 2 - Item 10

Organized under the laws of the State of Chio

Paris and distant			or unio				
Act of Apr. 10,	1856 530-L	143	Act of Jan.	20.	1887	840-1	3
Act of Feb. 19,	1858 550-L	8	Act of Feb.				29
Act of Mar. 30,	1877 740-L	71	Act of Apr.				159
Act of Apr. 17,	1882 790-L	126	Act of Mar.				88
Act of Apr. 22,	1885 820-L	150		,	1002	000-1	00

See Page 2 - Item 11

Through ownership of Capital Stock jointly by The Akron, Canton & Youngstown RR Co. - 25%; Baltimore and Ohio RR Co. - 25%; and Consolidated Rail Corporation - 50%.

See Page 2 - Item 12

This company was formed pursuant to an agreement of consolidation dated May 13, 1902, authorizing the consolidation of the Barberton Belt Line RR Co., The Barberton, Akron & Eastern Belt Line Rwy. Co. and The Cleveland, Barberton and Western RR Co. On April 26, 1905 the property of Barberton and Southern RR Co. was conveyed to this company.

# 200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - EXPLANATORY NOTES

The notes listed below are provided for the purpose of disclosing supplementary information concerning matters which have an important effect on the financial condition of the carrier. The carrier shall give the particulars called for herein and where there is nothing to report, insert the word mone; and to addition thereto shall enter in separate to les with suitable particulars other matters involving material amounts of the word mone; and to addition thereto shall enter in separate to les with suitable particulars other matters involving material amounts of the word mone; and in addition thereto shall enter in separate to les with suitable particulars other matters involving material amounts of the word includes explanatory statements under generally accepted accounting and reporting principles, except as shown in other character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other character commonly disclosed in financial statements which reporting principles.

the event such losses are sustained by other rollroads. (2) particulars concerning obligations for stock parents of mortgages and other employees; and (3) what entries have been made for net income or retained income restricted under provisions of mortgages and other arrangements.
I. Amount (estimated, if necessary) of net income or retained income which has to be provided for capital expenditures, and for sinking and other funds pursuant to provisions of reorganization plans, mortgages, deeds of trust, or other contracts
2 Estimated amount of future earnings which can be realized before paying Federal income taxes because of unused and available net operating None for the year following that for which the report is made.
3 (a) Explain the procedure in accounting for pension funds and recording in the accounts the current and past service pension costs
Indicating whether or not consistent with the prior year.
(b) State amount, if any, representing the excess of the actuarially computed value of vested benefits over the total of the pension fund  (c) Is any part of pension plan funded? Specify Yes No  (i) If funding is by insurance, give name of insuring company  (ii) If funding is by trust agreement list trustee(s)
Date of trust agreement or latest amendment  If respondent is affiliated if any way with the trusteets), explain affiliation:
13) List affiliated companies which are included in the pension plan funding agreement and describe basis for allocating charges under the
agreement (eV.) Is any part of the pension plan fund invested in stock or other securities of the respondent or any of its affiliates? Specific
It yes, give number of the shares for each class of stock or other security.
(ii) Are voting rights attached to any securities held by the pensis-n plan? Specify Yes No
stock is voted?  State whether a segregated political fund has been established as provided by the Federal Election Campaign Act of 1971 (18 U.S.C. 610). YES  NO  X

# 210. RESULTS OF OPERATIONS

# INSTRUCTIONS

- 1. Disclose the requested information for the respondent pertaining to the results of operations for the year.
- 2. List dividends from investments accounted for under the cost method on the appropriate line, under subsection "Other Income." List dividends accounted for under the equity method on the appropriate line under the "Income from Affiliated Companies" subsection of this schedule.
- 3. All contra entries hereunder should be indicated in parenthesis.

	210. RESULTS OF OPERATIONS—Continued						
Line	ltem .	Amount for					
	(a)	Cu ant Year (b)					
	RECONCILIATION OF NET RAILWAY OPERATING & COME (NRO)	1					
30	Net revenues from railway operations	(798,397)					
31	Income taxes on ordinary income	1					
32	Provisions for deferred income taxes						
33 1	Income from Lease of Road and Equipment	_					
34	Rent for leased Roads and Equipment	-					
35	Net Rialway Operating Income	(798,397)					
. 1	Ton-miles, Revenue Freight (in thousands)	1 -					

# 130. ROAD AND EQUIPMENT PROPERTY

1. Give particulars of changes during the year in Road and Equipment property, and Implements on leased property.

2. Gross charges during the year should include disbursements made for the specific purpose of purchasing, constructing, and equipping new lines, extensions of old lines, and for additions and betterments. Both the debit and credit involved in each transfer, adjustment, or clearance, between road and equipment accounts, should be included in columns (c) and (d), as may be appropriate, depending on the mature of the item. Adjustments in excess of \$100,000 should be explained.

3. Report on line 35 amounts not includable in the primary road accounts. The items reported should be briefly identified and explained in a ootnote on page 10.

No.	ITEM (a)	Balance as beginning of year (b)	Gross charges during year	Credits for property retired during year (d)	Balance at close of year (e)	Accrued depr ciation at close of year
1 (1	1) Engineering	26,633			26,63	
2 (2	2) Land for transportation purposes	181,179			The second secon	THE BOW, THE SHARE SHEET AND THE REAL PROPERTY AND THE
3 (2	2 1/2) Other right-of-way expenditures				181,17	3
4 (3		198,668			198,668	
5 (5	5) Tunnels and subways				130,000	8,888
6 (6	Bridges, trestles, and culverts	179,954		7	179,954	96 474
7 (7					113,334	86,474
8 (8	) Ties	128,216			128,216	
9 (9					177,655	
10 (1	0) Other track material	142,222			142,222	
11 (1	1) Ballast	51,755			51,755	
12 (1)					98,285	
13 (1)		2,721		*************	2,721	THE PARTY OF THE P
14 (10						The second secon
15 (17					23,247	TOTAL SEPTEMBER OF THE SERVICE OF TH
16 (18						TOTAL TOTAL PROPERTY OF THE PARTY OF THE PAR
17 (19	9) Fuel stations	1,691			5,960	TO THE BOTTOM SOUTH AND ADDRESS OF THE PARTY
18 (20	O) Shops and enginehouses				1,691	TO TO STREET HOUSE STREET COLUMN
19 (21					22,356	11,237
20 (22	2) Storage waref uses					
21 (23	3) Wharves and docks					
12 (24			\-		(-	
13 (25			1			
4 (26	) Communication systems					
5 127					29 651	
6 (29	) Power plants				28,651	20,441
7 (31)						
8 (35)	) Miscellaneous structures					
9 (37)					F 100	
0 (38)					5,189	2,426
1 (39)		219,570			601	
(43)					219,570	72,470
(44)					E 770	
(45)			1		5,378	4,933
5	Other (specify and explain)					
	Total Expenditures for Rord	1,500,873		1.	500 077	
(52)			eremanere en en	water water for	.500,873	220,799
(53)		3,000				0
(54)		THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF			3,000	3,000
(55)	Highway revenue equipment					
(36)	Floating equipment					
(57)	Work equipment					
(58)	Miscellaneous equipment	22,593				
1	Total Expenditures for Equipment		***********		22,593	22,303

330. ROAD AND EQUIPMENT PROPERTY-Continued									
Line No.	ITEM	Balance at beginning of year	Gross charges during year	Credits for property refired during year	Balance at close of year	Accrued depre			
	(a)	10	(c)	(d)	(e)	(1)			
45 (71)	Organization expenses								
46 (76)		30,815			30,815				
47 (77)					8,243				
48	Total General Expenditures	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE			39,018				
49	Total	1,565,484			1,565,484	246,102			
50 (80)		170,192			170,192				
51 (90)	Construction work in progress								
52	Grand Total	1,735,676			1,735,676	246,102			

### 705. IMPORTANT CHANGES DURING THE YEAR

Hereunder state the following matters, numbering the statements in accordance with the inquiries, and if no changes of the character below indicated occurred during the year, state that fact. Changes in mileage should be stated to the nearest hundredth of a mile. If any changes reportable in this schedule occurred under authority granted by the Commission in certificates of convenience and necessity, issued under paragraphs (18) to (22) of section 1 of the interstate Commerce Act or otherwise, specific reference to such authority should in each case be made by docker number or otherwise, at may be appropriate.

- 1. All portions of road put in operation or abandoned, giving (a) termini. (b) length of road, and (c) dates of beginning operations or of abandonment.\*
- 2. All other important physical changes, including herein all new tracks built.\*
- 3. All leaseholds acquired or surrendered giving (a) dates. (b) length of terms. (c) names of parties. (d) rents. and (e) other conditions.
- 4. All agreements for trackage rights acquired or surrendered, giving (a) dates, (b) length of terms, (c) names of parties, (d) rents, and (e) other conditions.
  - 5. All consolidations, mergers, and reorganizations eff. . d. giving particulars.
- 6. All stocks issued, giving (a) purposes for which issued, (b) names of stocks, and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values; give similar information concerning all stocks retired (if any).
- 7. All funded debt issued, giving (a) purposes for which issued. (b) names of securities and (c) amounts issued, and describing (d) the securities consideration realized, giving (e) amounts and (f) values, also give particulars concerning any funded debt paid or otherwise retired, stating (a) date acquired. (b) date retired or canceled, (c) par value of amount retired.
- 8. All other important financial changes.
- 9. All changes in and all additions to translate rights, describing fully (a) the actual consideration given therefor, and stating (b) the parties from whom acquired: if no consideration was given, state that fact.
  - 10. In case the respondent has not yet begun operation, and no construction has been carried on during the year, state fully the reasons therefor,
  - 11. All additional matters of fact (not elsewhere provided for) which the respondent may desire to include in its report.

None

ete returns under items 1 and 2 include any first main track owned by respondent representing new construction or permanent abandonment give the following particulars:

Miles of road constructed

Miles of road abandoned

The item "Miles of road constructed" is intended to show the mileage of first main track laid to extend respondent's road, and should not include tracks relocated and tracks laid to shorten the distance between two points, without serving any new territory.

# 716. INVENTORY OF EQUIPMENT

### INSTRUCTIONS

- 1. Give particulars of each of the e-wous classes of equipment which respondent owned or leased during the year.
- 2. In column (c) give the number of units of equipment purchased, built in company shops, or otherwise acquired.
- 3. Units leased to others for a period of one year or more are reportable in column (i); units temporarily out of respondent's service and remed to others for less than one year are to be included in column (e); units rented from others for a period less than one year should not be included in column (f). Units installed during the year and subsequently leases to others for a year or more should be shown as added in column (c), as retired in column (d), and included in column (i).
- 4. For reporting purposes, a "locomotive unit" is a self-propelled vehicle generating or converting energy into motion, and designed solely for moving other equipment. An "A" unit is the least number of wheel bases with superstructure designed for use singly or as a lead locomotive unit in combination with other locomotive units. . "B" unit in similar to an "A" unit, but not equipped for use singly or as a lead locomotive unit. A "B" unit may be equipped with hostler controls for independent operating at terminals.
- 5. A "self-propelled car" is a rail motor car propelled by electric motors receiving power from third rail or overhead, or internal combustion engines located on the car itself. Trailers equipped for use only in trains of cars that are self-propelled are to be included as self-propelled equipment.
- 6. A "Diesel" unit includes all units propelled by diesel internal combustion engines irrespective of final drive, and whether power may at times be supplied from external conductor. Units other than diesel-electric, e.g., diesel-hydraxilic, should be identified in a footnote giving the number and a brief description. An "Electric" unit includes all units which receive electric power from an overlead contact wire or third rail, and use the power to drive one or more electric motors that propel the vehicle. An "Other self-powered unit" includes all units other than diesel or electric, e.g. steam, gas turbine. Show the type of unit, service and number, as appropriate, in a brief description sufficient for positive identification. An "Auxiliary unit" inleudes all units used in conjunction with locomotives but which draw their powr from the "mother" unit, e.g., boosters, slugs, etc.
- 7. Column (h) should show aggregate capacity for all units reported in column (g), as follows: For locomotive units, report the manufacturers rated horsepower (the maximum continuous power output from the diesel engine or engines delivered to the main generator or generators for tractive purposes), or tractive effort of steam locomotive units; for freight-train cars report the nominal capacity (in tons of 2,000 lbs.) as provided for in Rule 86 of the AAR Code of Rules Governing Cars in Interchange. Convert the capacity of tank cars to capacity in tons of the commodity which the car is intended to carry customarily; for passenger-train cars report the number of passenger seats available for revenue service, counting one passenger to each berth in sleeping cars.

# UNITS OWNED. INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

			Units in service of	Number	Number	Numb	er at clos	se of year	Aggregate capacity of	Number leased to
Line No.	(a)		respondent at begin-	added during year (c)	retired during year (d)	Owned and used (e)	Leased from others	Total in service of respondent (e+f) (g)	units re- ported in col. (g) (see ins. 7) (h)	others at close of year
	LOCOMOTIVE UNITS									RESERVE OF THE PERSON NAMED IN
1	Diesel-Freight	- A units							(h.p.)	L
2	Diesel-Freight	B units								
3	Diesel-Passenger	A units								
4	Diesel-Passenger	B units								
5	Diesel-Multiple purpose	A units								
6	Diesel-Multiple purpose				ACCURATION OF THE PARTY OF THE	DESCRIPTION OF THE PERSON OF T				
7	Diesel-Switching	A units	2				2	2	3,000	
8	Diesel-Switzking									
9	Total (lines 1-8)		2	10000000			2	2	XXXXXX	
10	Electric-Locomotives									
11	Other self-powered units									
12	Total (lines 9, 10 and 11)		2			(A)	2	2	XXXXXX	
13	Auxiliary units									
14	Total Locomotive Units (lines 12	and 13)	2				2	2	xxxxxx	

# UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS-Cont.

		Units in service of	Number	Number	Numb	et at clos	e of year	Aggregate capacity of	Number leased to
Line No.	Item (a)	respondent at begin- ning of year (b)	added during year (c)	retired during year (d)	Owned and used (e)	Leased from others	Total in service of respondent (e+f) (g)	units re- ported in col. (g) (see ins. 7) (h)	others at close of year
	FREIGHT TRAINCARS								
								Tons	
0330000	Plain Box Cars - 40' (B100-129)								
	Plain Box Cars - 50' (B200-229; B300-329)								
17	Equipped Box Cars (All Code A)								
02220	Plain Gondola Cars (G092-392; G401-492)								
19	Equipped Gondola Cars (All Codes C and E)								
20	Covered Hopper Cars (L 151-154; 251-254;								F-16-5-18
	351-354; 451-454; 551-554; 651-654; 751-754)								
21	Open Top Hopper Cars - General Service  (All Code H)								
22	Open Top Hopper Cars - Special Service (All Codes J and K)								
23	Refrigerator Cars - Non Mechanical (R 100.								
	101, 102, 103, 105, 106, 107, 108, 109,								
	113, 114, 115, 116, R 200, 201, 202, 203,								
	205, 206, 207, 208, 209, 213, 214, 215,								
24	Refrigerator Cars - Mechanical (R 194, 110,				1				
	112, 117, 118, R 204, 210, 211, 212, 217, 218)								
25	Flat Cars - TOFC/COFC (F 071-078 F 871- 978)								
26	Flat Cars - Multi-level (All Code V)								
27	Flat Cars - General Service (F 101-109; F 201-209)								
28	Flat Cars - Other (F 11-189; 211-289; 301- 389; 401-540)								
29	Tank Cars - Under 22,000 Gallons (T-0, T-1, T-2, T-3, T-4, T-5)								1
30	Tank Cars - 22,000 Gallons and over (T-6,								
1	T-7, T-8, T-9)								
31	All Other Freight Cars (F 191-199; 291-299;								
	391-399; L 006-048; L 070, L 080 L 090 -								
	All "L" with second numeric 6; L 161-								
1	L 764)						i		
32	Total (lines 15-31)								
100 PM	Caboose (All N)	1			_1		1	XXXXXX	
14	Total (lines 32-33)	1			1		1	XXXXXX	

770	-	72	 100	в

/ar. indeed
(1) Show, by State, total mileage of tracks owned and operated by respondent Ohio 42 miles (2) Show, by State, mileage of tracks owned but not operated by respondent: First main track. None
second and additional main tracks. None industrial tracks. None
yard track and sidings. None ; total, all tracks. None (t)
(3) Road is completed from (Line Haul Railways only)* to Total distance,
(4) Road located at (Switching and Terminal Companies only)* Summit, Ohio
(5) Gage of track
(6) Weight of rail 100 lb. per yard.  (7) Kind an number per mile of crossties Treated 3,003
(8) State number of miles electrified: First main track, NONC second and additional main tracks. NONE
passing tracks, cross-overs, and turn-outs, None way switching tracks, None yard switching
risks. None.
(9) Ties applied in replacement during year: Number of crostiles. 2,826; average cost per tie, \$11.63; number of feet
(B.M.) of switch and bridge ties. 21,310 average cost per 1 feet (B.M.), \$ 360.00 (10) Rail applied in replacement during year: Tons (2,000 pounds), 55,535 Weight per year, 85 to 100 lbs average
cost per ton. \$ 133.28.
*Insert names of places. (t)Mileage should be stated to the nearest whole mile.

# MEMORANDA

(For use of Commission only)

# Correspondence

								Answer	
Officer ad	dressed	Date of letter or telegram			Subject (Page)		Answer Date of— needed — Letter		File number of letter or telgram
Name	Title	Month	Day	Year		Month	Day	Year	•
								^_	
				-					
						-			

# Corrections

Date of			Page	Lett	Letter or tele-			Authority  Officer sending letter or telegram		
cc	orrection			81	ram of-		Officer sending	letter or telegram	(Name)	
Month	Day	Year		Month	Day	Year	Name	Title		
				-						
	7,5			CONTRACTOR OF STREET						
					- )					
								+		

# VERTIFICATION

The foregoing report must be verified by the with of the officer having control of the accounting of the respondent. It should be verified, also by the oath of the president or other chief officer of the respondent, unless the respondent states on the last preceding page of this report that such chief officer has no control over the accounting of the respondent. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

# OATH

	(To be made	e by the officer having con-	trol of the accounting	ag of the respo	adent)		
State of .	Pennsylvania						
	Philadelphia						
County o	A. M. Baldwin	makes oath and say	that he is As	ssistant	Auditor		
(	Insert here the name of the affiant)	,		(Insert he	ne the official title	of the affiant)	
of	The Akron & Barberton	Belt Railroad	Company				
OI		ert here the exact legal ti		respondent)			
knows the	his duty to have supervision over the beat such books have, during the period lers of the Interstate Commerce Commis knowledge and belief the entries contaid books of account and are in exact and that the said report is a correct and	covered by the foregoin hission, effective during the ntained in the said report accordance therewith; the	g report, been ke the said period; the t have, so far as the at he believes that	pt in good fai at he has care hey relate to all other stat	th in accordance fully examined th matters of accour ements of fact cou	the said report, and to the said report, and to the said report said said report said said report said said said said said said said said	the ten
of time !	rom and including January 1	1978,	to and including	D	ecember 31	15	78
			/	12	Buld	,,,,	
			Ž.	(Signa	ture of affiant)		
Subscri	bed and sworn to before me. a	Notary Publ	ic	in and for th	he State and		
	Thirt	y First	4-	v of	May	_ 1979	
county al	bove named, this Oct 4		Os)	y of		- "	
	Pennsylvania	SUPPLEME.  By the president or other c	NTAL OATH	espondent)			n
State of	Philadelphia		s:				
County of	B. D. Wellmon		т. т	reasurer			
	Insert here the name of the affiant)	makes oath and say	s that he is	(Insert he	re the official title	of the affiant)	
	The Akron & Barberton	Belt Railroad	Company				
of	(Ins	ert here the exact legal ti	th or name of the	respondent)			
said repo	of time from and including	of the business and affair	to and including	Dec	ember 31,	ort are true, and that and on of its property during	ng.
	31.	et '		v of	may	1979	
county a	bove named this	4 1980					1
My com	mission expires — CC	7 1750	P	7 -	nae si	Zetor	1
			(Signati	ure of officer i	suthorized to admir	uster oaths)	1

6/3070

ammual

R-3

Approved by GAQ 8-180230 (H0583) Expens 12-31-81

Albany Port Railroad Corporation 40 Beaver Street Albany, New York 12207

correct name and address it different than shown

full name and address of reporting carrier (use making lattel on original copy in full on duplicate)

INTERSTATE COMMERCE COMMISSION RECEIVED

JUL 1 3 1979

ADMINISTRATIVE SERVICES

Interstate Commerce Commission for the year ended December 31, 1978

# TABLE OF CONTENTS

	Schodule No.	Page
Schedules Omitted by Respondents		
Identity of Respondent	101	
Stockholders	101	2
	107	. 3
Comparaise Statement of Funncial Position	200 -	4
Acousts of Operations	210	7
Reed and Equipment Property	330	11
Important Changes During the Year		
Inventory Fortingers	705	13
Inventory Equipment	710	14
Tracks	720	16

# A. SCHEMILES OMITTED BY RESPONDENT

- 1. The respondent, at it's option, may must pages from this separt provided there is mething to report or the schedules are not applicable.

  2. Show below the pages excluded and indicate the schedule monter and title in this space provided below.

  3. If no schedules were omitted indicate "NONE".

Page Schedule No.

NONE

- t. Got the east name, by which the rependent was known in the above of the pear. Rullyoad Corporation Albamy Port
- 2. State will there or not the respective made an energy copier to the territorie Commerce Commerce for the thereof. If so, in what name was such report made. NO THESPET WITH IMPORT 2. State wil after my most the respectives made an applicat expect to the
- 3. If any change was made in the same of the examinated dividad his year, was all such changes and the dates no change
- 4. Give the location (including served and member) of the main business office of the respondent of the close of 40 Bouver Street, Albany, New York 12207
- 5. Give the titles, easier, and office addresses of all general offices of the exspondent at the close of the year. If there are receivers who are recognized as in the controlling management of the road, girl also their names and titles and the location of their offices.

Line Title of general officer	Name and office eddress of person holding reflect at close of year
60	
Vice provident  Vice provident  Secretary  Controller or auditor & 8  Attoriary or general counsel  Controller argenteedent  General superintendent  General freight synta  General passenger agent  Chief engineer	Charles R. McWesus, New Haven, Conn.  James T. Colpoys, Albany, New York  Denald R. Powell, Philadelphia, Pa.  Ralph T. Murray, Albany, New York  George H. Kleinberger, Albany, N.Y.  Joseph G. Cassick, Albany, New York

	New Haven, Conn.	
ldwin	Philadelphia, P.	
	Albany, New York	
		8/79
	ldwin Ziams	ldwin Philadelphia, P Ziems Albany, New York

9 Class of sainting and treatment company Classes S 1.

\*pagen operating on 1/1/18

### 107, STOCKHOLDERS

Give the sames of the Mi security holders of the respondent who, as the date of the latest closing of the stock book or compilation of line of stockholders of the spape odent (if within I year point to the actual filing of this Tepors), had the highest writing powers in the respondent, showing for each his address, the number of votes which he would have had a right to cost on that date had a meeting then been in order, and the classification of the number of votes to which he was entitled, with respect to revorates hald by him, such accurates being classified as common stock, second preferred stock, first preferred stock, and other securities, stating in Livertonies the names of such other securities firely such holder held in trust, give (in a footnose) the particulars of the trust. In the case of using trust agreements give, as supplemental information in schedule No. 70%, the names and addresses of the 30 largest helders of the voting trust certificates and the amount of their individual heldings. If the stock book were not closed or the list of stockholders committed within each year, show such 30 security holders us of the close of the year.

Line				WITH	NUMBER OF VOTES CLASSIFIED WITH RESPECT TO SECURITIES ON WHICH BASED				
No.	Name of security holder Address of security	Address of security holder	Number of votes to which security holder was emitted		Stocks				
				Common	Preferred		- Other sec rities with		
				- ommon	Second	First	voting pow		
	(a) 7	(b)	(c).	(d)	(e)	(5)	(g)		
1	Dolaware & Hudson Consolidated Rail	Railway Co.Alb.,NY	500	500			1		
2	Consolidated Rail	Corp. Phila. Pa.19104	500	500			1		
3									
4							1		
, 1							1		
6		1							
7									
8									
4									
0 ]		-				•			
							1		
2							1		
4									
5									
6									
+							17/5		
9									
							-		
2							1		
3		1	7				-		
		The state of the s							
, 1									
		The second second second second second			-				
8		The second secon							
9					1				
0 1									

Yootno'rs and Remarks

# STOCKHOLDERS REPORTS

1. The respondent is required to send to the Bureau of Accounts, immediately open preparation, two copies of its latest annual report to stockholders.

Check appropriate hox:
DO Two copies are attached to this report.

[ ] Two copies sift he submitted ...

(date)

| | No annual seport to stockholders is prepared.

# 289. COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

Lice		Respond	lent Only
No.	1 to m	Balance at Close	Baiance at Bogin
		of Year	ning of Year
	(a)	(b)	(6)
	CURRENT ASSETS	5	5
	Cash	37,391	
	Cash Temporary Cash Divestments	71,374	
000000	Special Deposits	×	
4	Accounts Receivable	210,603	
5	Less: Allowance for Uncollectible Accounts	38,653	
	Accumulated Deferred Income Tax Charges	X	
	Other Current Assets	×	
8	Total Current Assets	209,335	
	OTHER ASSETS		
9	Special Funds	1	
	Other Investments and Advances - (Less Allowances and adjustments \$ )		
200	Other Assets (Less Depreciation and Amortization 5		
12	Other Deferred Debits		
13	Total Other Assets		
		-	
	ROAD AND EQUIPMENT		
14	Road and Equipment Property and Improvements on Leased Property	14,135	
	Less Accumulated Depreciation and Amortization	(2,892)	
16	Net Road and Equipment	11,243	
17	Total Assets	220,578	
	CURRENT LIABILITIES		
18	Loans and Notes Payable	×	
	Accounts Payable	184,900	
	Interest and Dividends Payable	×	
21	Federal Income Taxes Accrued	6,000	- Commission
22	Other Taxes Account NYS Franchise Tax		1
	Other Current Liabilities	14,554	
24	Equipment Obligations and Other long-term Dehr Due Within One Year	205,454	
25	Total Current Liabilities	205,454	The second second
	NON CURRENT LIABILITIES		
	Funded Debt Communed		
26	Funded Debt Comstuted		
27	Equipment Obligations  Capitalized Lease Obligations		
	Accumulated Deferred Income Tax Credits		
29	Other Long-term Liabilities and Deferred Credits	50,000	
	Total Non current Liabilities	50,000	
31	Fattal Non cuttent Liabilities	30,000	
	SHAREHOLDERS' EQUITY		
	Capital Stock	5,000	
32	Common Stock		
33	Preferred Stock	×	
34	Discount on Capital Stock	5,000	
35	Additional Capital	3,000	

# 200, COMPARATIVE STATEMENT OF FINANCIAL POSITION - LIABILITIES AND SHAREHOLDERS' EQUITY-COMMONES.

ne from	Respondent Only				
ne frem (a)	Bylande at Close (A Year (b)	Balance at Begin- ning of Year (c)			
SHAREHOLDERS' EQUITY-Continued	t	5			
Retained Earnings: Appropriated	×	. /			
6 Appropriated 7 Unappropriated	(44,876)				
8 Net unrealized Loss on Noncurrent Marketable Equity Securities	×				
9 Less: Treasury Stock	1 04 0251				
0 Net Shareholders' Equity	( 34,876)				
Total Liabilities and Shareholders' Equity	220,578				

None

# 100. COMPARATIVE STATEMENT OF FINANCIAL POSITION - EXPLANATORY NOTES

The names hased before are provided for the purpose of discissing supplementary information concerning matters which have an important effect on the fanancial condition of the carrier. The carrier shall give the particulars called for herein and where there is nothing to report, insert the wind "mone"; and in arthurns the rote while cater in separate notes with natural as other matters involving material amounts of the character commonly due based in fanancial statements under generally accepted accounting, and reporting principles, except as shown in other schedules. This includes exclusivity statements explaining (1) service interruption insurance policies and indicate the amount of indemnity to which respondent will be entitled for work stopping losses and the gravioum amount of additional premium respondent may be obligated to pay in the event such losses are sustained by other rationals. (2) particulars concerning obligations for stock purchase options granted to officers and employees, and (3) what entries have been made for net income or retained income restricted under provisions of mortgages and other arrangements.

- 2. Estimated annual of future earnings which can be realized before paying Foderal income saxes because of unused and available net appraising loss carryover on January 1 of the year following that for which the report is made
- 3. (a) Explain the procedure in accounting for pension funds and recording in the accounts the current and past service persion busts, indicating whether or not consistent with the prior year.
- (b) State amount, if any, representing the excess of the actuarially computed value of vested benefits over the total of the pension fund. N/A
  - - (ii) If funding is by trust agreement list trustee(s)

      Date of trust agreement or latest amendment

      If respondent is affiliated if any way with the trustee(s), explain affiliation:
- (d) List affiliated companies which are included in the pension plan funding agreement and describe basis for allocating charges under the agreement N/A
- (exi) is any part of the pension plan fund in steed in stock or other securities of the respondent or any of its affidiates? Specify,

If yes, give number of the shares for each class of stock or other security

- 4 State whether a segregated political fund has been established as provided by the Federal Election Campaign Act of 1971 (18 U.S.C. 610). YES NO X

# INSTRUCTIONS

1. Disclose the requested information for the respondent pertaining to the results of operations for the year.

2. List dividends from investments accounted for under the cost method on the appropriate line, under subsection "Other Income." List dividends accounted for under the equity method on the appropriate line under the "Income from Affiliated Companies" subsection of this schedule.

3. All contra entries hereunder should be indicated in parenthesis.

210. RESULTS OF OPERATIONS	
Line No	T
	Amount for Corrent Year
(a)	(6)
ORDINARY ITEMS	
	1
OPERATING INCOME	
Railway Operating Income	
1 Freight	
2 Recenger	786,140
3 Other	×
4 Total Hailway Operating Revenues 5 Railway Operating K	2,525
5 Railwig Operating Expenses 6 Net Reserve from Railwig Community	788,665
6 Net Revenue from Railway Operations	827,111
	( 38,446
OTHER INCOME	
	1, 4
7 Dividend income	
Annatest menuic	×
American County	×
I wome from affiliated companies.	
O Dividends	×
1 Equity in undistributed earnings (losses) 2 Total when income (Losse 2.11)	
- 1 - 1 to the minime trues (-11)	0
Total income (Lines 6, 12)	( 38,446)
OTHER DEDUCTIONS	
Miscellaneous deductions from our	
C Fined the second from the second se	×
Fixed Charges	×
UNUSUAL OR INFREQUENT ITEMS	-
DISSUAL ON INPREQUENT ITEMS	
Unusual or infrequent items (debit) credit	
Income (loss) from continuing operations (before income taxes) (Line 13 less Lines 14-16)	1 20 M
manufacture 15 lets Lines 14-16)	( 38,446)
PROVISIONS FOR INCOME TAXES	
)	
Income taxes on ordinary income.	
Federal income taxes	
State income taxes	1 6,430)
Other income taxes	
Provisions for deterring income taxes	×
Provisions for deferring income taxes Income before extraordinary items (Line 17 less Lines 18-22)	( 44,876)
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES	
Samuel Control of the	
Extraordinary items (net)	×
Therefore takes on extraordinary nems	×
Provisions for deferred taxes - Extraordinary nems	×
Total extraordinary items (Lines 23-25)	
Cumulative effect of changes in accounting principles (Less applicable income taxes of \$	0
Net income	( 44,876)
	1 44,0/01

Line	210. RESULIS OF OFFRATIONS Continued		
No	from (a)		Amount for Current Year (b)
31  1 32  P	RECONCILIATION OF NET RAJEWAY INVESTING INCOME ( Net revenues from radway operations neome taxes on ordinary income toxisions for deferred income taxes	NROI)	38446)
22   11	ncome from Lease of Road and Equipment leat for leased Foods and Equipment let Railway Operating Leasure	1-100	1000

S

# JOB ROAD AND EQUIPMENT PROPERTY

4. Give particulars of stronges during the year in Road and Equipment property, and Improvements on leased property.

2. Green charges during the year should include dishurrements made for the specific purpose of purchasing, constructing, and equipping new lines, extensions of old lines, and for additions and betterments. Buth the debit and credit involved in each transfer, adjustment or elegrance, netween traid and equipment resounts, should be included in columns (c) and (d), as may be appropriate, depending on the nature of the item. Adjustments in excess of \$100,000 should be appliance.

3. Report on line 35 amounts not included se in the primary road accounts. The items reported should be briefly identified and explained in a

formute on page 10.

No.	ITEM (a)	Bulance at beginning of year (b)	Gross charges during year	Credits for property retired during year (d)	Balance at close of year (e)	Accessed depresentation at close of year (f)
1 (1)	Engineering					
2 (2)	Land for transportation purposes					
	(2) Other right of kay expenditures					
4 (3)	Grading					
5 (5)	Tunnels and subways					
6 (6)	Bridges, rrestles, and culverts					
7 (7)	Elevated structures					
5 (8)	Tirs					
9 (9)	Rails					
0 (10)						
11 (11)						
12 (12)						
3 (13)	Fances to make and done				/	
4 (16)		1 7 1	3369		3369	253
5 (17)					3302	223
16 (18)						
17 (19)						
8 (20)		1				
19 (21)						
20 (22)						
21 (23)		1				
12 (24)	Control and control	1				
13 (25)						
24 (26)					5000	
25 (27)	Communication systems				5720	1798
220 20 E 500 C F	Signals and interlockers					
16 (29)						
18 (23)	Prwer-transmission systems Miscellaneou: atructures			4		
			100000000000000000000000000000000000000			
9 (37)	Readway machines				and the same	
	Roadway small tools				San San Asian San San San San San San San San San S	
11 (39)	Public improvements - Construction -					
		1	14/		1	
(44)	Shop machinery	1				
(45)	The state of the s	1				
15	Other (specify and explain)	1	0000			
6	Total Expenditures for Road	to and	9089	PRODUCTION OF THE PARTY OF THE	9089	2051
7 (52)	Locomotives					
6 (53)	Freight-train cars		The second second second	-		
9 (54)	Passenger-train cars	-				
0 (55)	Highway revenue equipment					
1 (56)	Floating equipment			/ 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
2 (57)	Work equipment	- A San				
3 (58)	Miscellaneous equipment	-0-	5046	x	5046	841.
4	Total Expenditures for Equipment	1 -0-	5046	×	5046	841

### THE ROLL AND FOUNDAMENT CONTROLS CO.

No.	ITEM	fishing ar	Gross charges during year	property retired	thorance at	Accross depending at
	(a)	of year (b)	(c)	during year (d)	year (e)	close of year
45 (71)	Organization expenses					
	Interest during construction					
47 (77)						
48	Total General Expenditures	none				
49	Total					
50 (50)	Other elements of investments					
51 (90)	Construction work in progress					
52	Grand Total	-0-	14,135	1 -0-	14,135	2,892

## 205, INCORPANT CHANGES BURING THE YEAR

Hereunder state the following material numbering the statements in argument with the importance and if mechanges of the character below indicated occurred during the year, state that fact Changes in mileage should be stated to the nearest hundredth of a mile. If any shanges reportable in this schedule occurred under authority granted by the Commission in certificates of convenience and necessary, proved under paragraphs (18) to (22) of accious 1 of the Interview Commission has observed a reference to such authority should in each case be made by docket number or otherwise, as may be appropriate.

I. All portions of road put in operation or abandoned, giving (a) termini, (b) length of road, and (c) dates of beginning operations of of

abandonment.\*

2. All other important physical changes, including herein all new tracks built.\*

3. All leaseholds acquired or sorrendered, giving (a) dates, (b) length of terms, (c) names of parties, (d) rents, and (e) other conditions.

4. All agreements for trackage rights acquired or surrendered, giving (a) dates, (b) length of terms, (c) names of parties, (d) times, and (e) other conditions

5. All consolidations, mergers, and reorganizations effected, giving particulars,

6. All stocks issued, giving (a) purposes for which issued. (b) names of stocks, and (c) amounts issued, and describing (d) the actual consideration

realized, giving (e) amounts and (f) values, give similar information concerning all stocks retired (if any).

7. All funded debt issued, giving (a) purposes for which issued, (b) names of securities and (c) and musts issued, and describing (d) the actual consideration realized, giving (c) accounts and (f) values, also give particulars concerning any funded debt paid or otherwise secured, stating fail date acquired, (b) date retired or canceled, (c) par value of amount retired.

8. All other important financial changes

9. All changes it and all additions to franchise rights, describing fully fat the actual consideration given therefor, and sixting th) the parties from whom acquired. If no consideration was given, state that fact

10. In case the respondent has not yet begun operation, and no construction has been carried on during the year, state fully the reasons therefore

12. All additional matters of fact (not elsewhere provided for) which the respondent may desire to include in its report

None

"If returns under items I and 2 include any first main track in ned by respondent representing new construction of permanent about monor give the following particulars

Miles of road constructed

Miles of road shandoned

The from "Miles of road constructed" is intended to show the mileage of first main track laid to extend respondent's road and should not include tracks relocated and tracks had to shorten the distance between two points, without serving any new territory

# 710. INVENTORY OF EQUIPMENT

# INSTRUCTIONS

- 1. Give particulars of each of the various classes of equipment which resportent owned in leased during the year
- 2 In column (c) give the number of units of equipment purchased, built in company sho, s. or inhomise acquired
- 3. Units tented to others for a period of one year or more are reportable in column (i); units temporarily out of respondent's service and reuses to of a for less than one war are to be included in column (e), units rented from others for a period less than one year should not be included in column (f). Units installed during the year and subsequently leased to others for a year or more she sld be shown as added in column (c), as recired in column (d), and included in column (i).
- 4. For reporting purposes, a "locomotive unit" is a self-properled vehicle generating or converting energy into motion, and designed solety for moving other equipment. An "A" unit is the least number of wheel bases with superstructure designs t for use singly or as a lead incomptive uset in combination with other locomotive units. A "B" unit is similar to an "A" unit, but not equipped for use singly or as a lead locomotive unit. A "B" unit may be equipped with hostler controls for independent operating at terminals.
- 5. A "self-propelled cur" is a rail motor car propelled by electric motors receiving power from the rail or overhead, or internal combustion engines located on the car itself. Trailers equipped tar use only in trains of cars that are self-projetled are to be included as self-propelled Equipment.
- 6. A "Diesel" unit includes all units projectled by diesel internal combustion engines irrespective of 1 nat drive, and whether power may at times be supplied from external conductor. Units other than diesel-electric, e.g., diesel-hydraulin, should be identified in a footnote giving the number and a heief description. An "Florerse" unit includes all units which receive electric power from an overlead contact wire or third rail, and use the power to drive one or more electric motors that propel the vehicle. An "Other self powered unit" includes all units other than diesel or electric g. oteam, gas surbine. Show the type of unit, service and number, as appropriate, in a brief description sufficient for positive identification. An Auxiliary unit infoures all units used in conjunction with locomotives but which drawtheir powr from the "mother" unit, e.g. boosters, slags.
- 7. Column (h) should show aggregate capacity for all units reported in column (g), as follows: For loci motive units, report the manufacturers tated horsepower (the maximum continuous power output from the diesel engine or engines delivered to the main generator or generators for tractive purposes), or tractive effort of steam locornotive units, for freight-train cars report the nominal cap scity (in tons of 2,000 lbs.) 24 provided for in Rule 85 of the AAR Code of Rules Governing Cars in Interchange Convert the capacity of tank call to capacity in tons of the commodity which the cut is intended to carry customarily, for passenger train cars report the number of passenger seuts available for revenue service, counting one passex ger to each berth in sleeping care.

# UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

			Units in service of respondent at begin- ning of year (b)	Number added during year	Number retired during year (d)	Numb	er at ele	Aggregate	Number	
Line No.						Owned and aved (e)	Leased from others	se vice of res vandens		leased to others at close of year
	LOCOMOTIVE UNITS									
	Diesel Freight	A units							(h.p.)	
2	Diesel Freight	B units								
	Diesel Passenger									
	Diesel Passenger									
	Diesel Multiple purpose									
6	Diesel Multiple purpose	B units		1						
	Daniel Sainthry						1	1	1,000 H	P.
8 9	Deal Switzing Total (for v. 1-8)	W guits	1				1	1	XXXXXX	
10	Electric Encorposives									
11	Onher self-powered units									
	Total (lines 9, 10 and 11)		1				1	1 1	XXXXXX	
13	Auxiliary units									
14	Total Locumetive Units Gives 12	oad the I	1				1	1	XXXXXX	

# UNITS CONNED, EXCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS -Cost.

Number at close of your Aggregate traved to Leased Total in units reothers at No during from. service of ported in close of ning of col (g) year year year (c+1) (see ins. 7) (1) fgk (%) 64 FREIGHT TRAINCARS NONE Tons 15 Plain Box Cars - 40' (B100-129) 16 Plain Box Cars - 50' (8200-229, 8300-329) 17 Equippe: Bux Cars (All Code A) Plain Gondala Cars (G092-392, G401-492). 18 19 Equipped Gondola Cars (All Codes C and E)\_\_\_\_\_ 20 | Covered Hopper Cars (L. 151-154, 251-254; 351-354; 451-454; 551-554; 651-654; 751-754) 21 Open Top Hopper Cars - General Service (All Code H) 22 Open Top Hopper Cars - Special Service (All Codes J and K) 23 Refrigerator Cars. Non Mechanical (R 100. 101, 102, 103, 105, 106, 107, 108, 109, 113, 114, 115, 116, R 200, 201, 202, 203, 205, 206, 207, 208, 209, 213, 214, 215, 216) Refrigerator Cars - Mechanical (R 104, 110, 712, 117, 118, R 204, 219, 211, 212, 217, Fiat Cars - TOFC/COFC (F 071-078 F 871-978) Flat Cars - Multi-level (All Code V) ... Flat Cars - General Service (F 101-109; F 201-209) Fine Cars - Other (F 11-189, 211-289, 301-389; 401-540) Tank Cars - Under 22,600 Gallons (T.O. T-1, T-2, T-3, T-4, T-5) Tank Cars - 22,000 Gallons and over (F-6, T-7, T-8, T-9) All Other Freight Cars (F 191-199, 291-299; 391-399; L. 096-048; L. 070, L. 080 L. 090 All "L" with second numeric 6; I, 161-1. 764) 32 Total (lines 15-31) 33 Cahoose (All N) ..... XXXXXX Total (lines 32-33) XXXXXX

# 720. TRACKS

(1) Show, by Scate, total mileage of tracks owned and operated by respondent None *
(1) Show, by State, total mileage of tracks owned and operated by frespondent
(2) Show by State, mileage of tracks owned but not operated by respondent First main trackPOILS
second and additional main tracks. NONE industrial tracks. NONE
want track and serious BODG total all tracks. BODG (t)
(3) Road is completed from (Line Haul Railways only)* N/A to Total distance.
(4) Road located at (Switching and Terminal Companies only)* Port of Albany, New York
(5) Gage of track Standard 4 n 835 in
90 % are med
(7) Kind and number per mile of crossies Hardwood treated relay-2880 per mile
(it) State number of miles electrified First main track. NONE second and additional main tracks. none
(ii) State number of miles electrified First main track.  None was switching tracks none yard switching
passing tracks, cross-overs, and turn-outs,
tracks. none
(9) Ties applied in replacement during year Number of superies. 727 average cost per tie. \$ 18.22 number of feet (B.M.) of switch and bridge ties 386 ft.switch average cost per M feet (B.M.). \$ not available yard 90 lbe
(BM.) of switch and bridge ties 300 10.58 (2000 pounds). 42.12 Weight per 2000 90 1bs.; average (13) Rail applied in replacement during year Tons (2000 pounds). 42.12 Weight per 2000
cost per ton, \$ 153.85

Priort names of places.

<sup>(1)</sup>Mileage should be stated to the nearest whole mile.

<sup>\*</sup>the corporation leases approximately 16.5 miles of track from the Albany Port District Commission.

# MEMORANDA

true use of Commission only)

# Correspondence

							Answer	
Officer addressed		Date of letter or telegram			Subject (Page)	Answer	Date of-	File numbo
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# Corrections

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# VERTIFICATION

The foregoing report must be serded by the eath of the officer having control of the accounting of the respondent. It should be serded, also by the oath of the previous or other chief officer of the respondent, unless the expondent states on the last preceding page of this seport that such chief officer has no control over the accounting of the respondent. The each sequired may be taken before any person authorized to administer an each by the laws of the State in which the same is taken.

### HUAO

Person (To be mode by the Miley have	ing control of the occumuling of the respondent)
State of NEW YORK	
	55
CMax Zuckerman makes cath a	Certified Public Accountant
(Intern here the same of the affiant)	nd says that he is.  (Insert here the official title of the uffiant)
Albany Port Railroad Corpora	ition
	tegal title or name of the respondent)
knows that such books have, during the period covered by the foother orders of the Interstate Commerce Commission, effective of best of his knowledge and belief the entries contained in the said from the said books of account and are in exact accordance there are true, and that the said report is a correct and complete statem	the respondent and to control the manner in which such books are kept, that he oregoing report, been kept in good faith in accordance with the accounting and suring the said period; that he has carefully examined the said report, and to the direport have, so far as they relate to matters of account, been accurately taken with, that he believes that all other statements of fact contained in the said report tent of the business and affairs of the above named respondent during the period 1978, to and including December 31,
CPA, for accounting services.	an, Newly Puellumen
Subscribed and sworn to before me. s Notary Pul	blic in and for the State and
	29 th day of Tune 1979
county above named, this 3/30/80	
My commission expires MICHAEL F. RAV	
Notary Public, State of New York	Mechael F. A Cy Engrature of officer authorized sor assistant contras
No. 4677551 Residing in Albany County P.	Signature of officer authorized to administer caths)
Commission Expires March 30, 19, 10	PLEMENTAL DATH
3.77	LEMENTAL VAIN
(By the president or	other chief officer of the respondent)
State of Connecticut	
	tt.
County of New Haven C. R. McKenna makes oath	and some that he is President
(Insert here the name of the affiant)	flowers here the official title of the affant)
Albany Port Railroad Corpor	ation
(Insert here the exact	legal title or name of the respondent)
said report is a correct and complete statement of the business at	texes that all statements of fact contained in the said report are true, and that the affairs of the above-named respondent and the operation of its property during
the period of time from and including January 1,	( generalia
	(Signature of affiant)
Subscribed and switch to before me. a Metary	Outlier in and for the State and
1 and the 5 Mb	day of partition 1971
My commission expires March 31, 19	mila Belies
	(Signature of officer authorized to administer maths)