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CHICAGO & WESTERN INDIANA R.R. CO.

1978

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**R-3**Class III Railroads  
Approved by GAO  
B-150230 (R0583)  
Expires 12-31-81

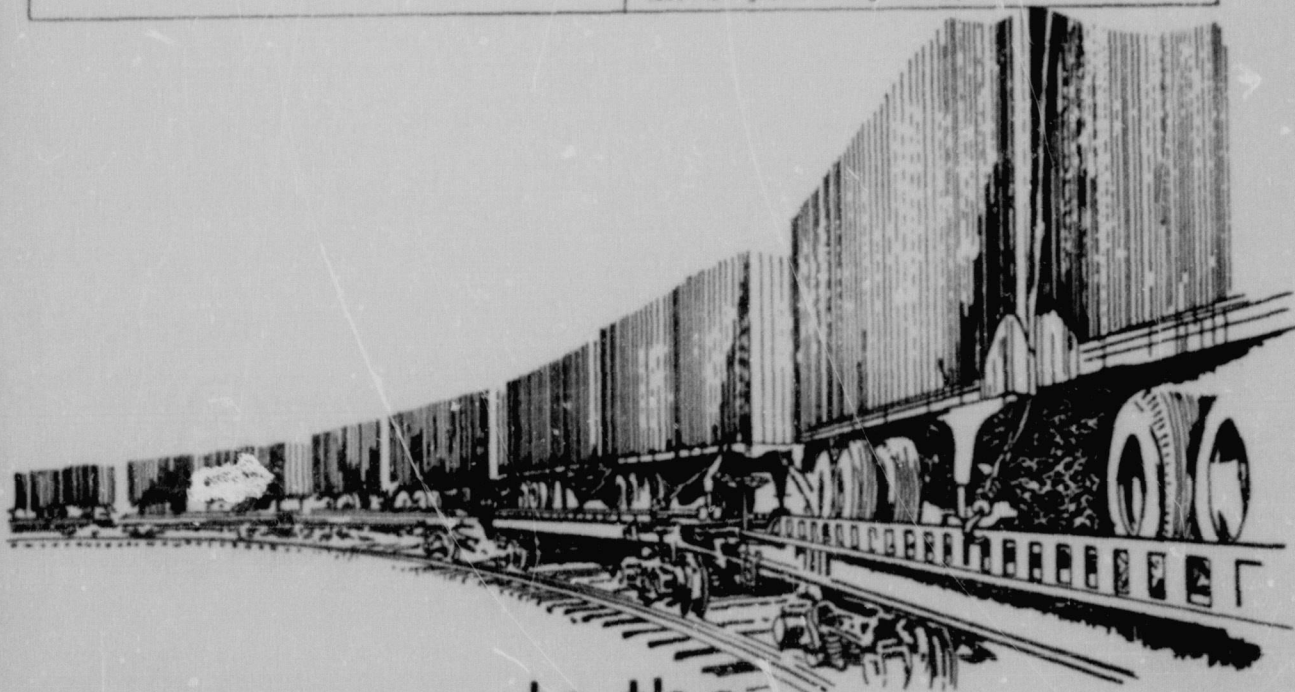
# annual report

INTERSTATE  
COMMERCE COMMISSION  
RECEIVED

JUN 25 1979

ADMINISTRATIVE SERVICES  
MAIL UNITCHICAGO AND WESTERN INDIANA  
RAILROAD COMPANY  
80 EAST JACKSON BOULEVARD  
CHICAGO, ILLINOIS 60604RC004353 CHICAGOWEST 3 0 3 613540  
CWI CHICAGO & WESTERN INDIANA RR CO.  
47 W. POLK ST.  
CHICAGO, IL 60605

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)

to the  
Interstate Commerce Commission  
for the year ended December 31, 1978

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## 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
14 and 15	710	Inventory of Equipment (Units Owned, Included in Investment Account, and Leased from Others)



## 191. IDENTITY OF RESPONDENT

1. Give the exact name\* by which the respondent was known in law at the close of the year Chicago and Western Indiana Railroad Company
2. State whether or not the respondent made an annual report to the Interstate Commerce Commission for the preceding year, or for any part thereof. If so, in what name was such report made? Annual Report R-2 submitted; same name as #1
3. If any change was made in the name of the respondent during the year, state all such changes and the dates on which they were made. No changes made.
4. Give the location (including street and number) of the main business office of the respondent at the close of the year 80 East Jackson Boulevard, Chicago, Illinois 60604
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.

Line No.	Title of general officer (a)	Name and office address of person holding office at close of year (b)
1	President, C.E.O., & Gen. Coun.	J.H. Park 80 E. Jackson Blvd., Chicago, IL 60604
2	Vice president	)
3	Secretary	) T.R. O'Reel " " "
4	Treasurer	)
5	Controller or auditor	J.H. Schroeder " " "
6	Attorney or general counsel	
7	General manager	
8	General superintendent	
9	General freight agent	
10	General passenger agent	
11	General land agent	K.P. Pietsch " " "
12	Chief engineer	
13	Mgr. of Personnel	H.E. Crow " " "

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 (a)	Office address (b)	Term expires (c)
14	A. B. Cravens	Chicago, Illinois	April 10, 1979
15	P. E. Tatro	Detroit, Michigan	"
16	K. C. Dufford	Louisville, Kentucky	"
17	D. L. Manion	St. Louis, Missouri	"
18	R. T. Sample	St. Louis, Missouri	"
19			
20			
21			
22			
23			

7. Give the date of incorporation of the respondent 6/5/1879 8. State the character of motive power used Diesel-Elec.
9. Class of switching and terminal company Class III - S3
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.
- General Laws - State of Illinois

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 Note on 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 Note on Page 5

\*Use the initial word the when (and 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 1 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. 705, 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	NUMBER OF VOTES, CLASSIFIED WITH RESPECT TO SECURITIES ON WHICH BASED				
			Number of votes to which security holder was entitled	Stocks			Other securities with voting power
				Common	Preferred		
					Second	First	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	Consolidated Rail Corporation	Philadelphia, Pa.	10,000	10,000	NONE	NONE	NONE
2							
3							
4	Grand Trunk Western Railroad Company	Detroit, Mich.	10,000	10,000	"	"	"
5							
6							
7	Louisville & Nashville Railroad Company	Louisville, Ky.	10,000	10,000	"	"	"
8							
9							
10	Missouri Pacific Railroad Company	St. Louis, Mo.	10,000	10,000	"	"	"
11							
12							
13	Norfolk and Western Railway Company	Roanoke, Virginia	10,000	10,000	"	"	"
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

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 annual report to stockholders.

Check appropriate box:

☒ Two copies are attached to this report.☐ Two copies will be submitted

(date)

☐ No annual report to stockholders is prepared.

## 200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

Line No.	Item (a)	Respondent Only	
		Balance at Close of Year (b)	Balance at Beginning of Year (c)
	CURRENT ASSETS	\$	\$
1	Cash	412,981	123,845
2	Temporary Cash Investments	1,463,006	1,954,218
3	Special Deposits	1,517	1,811
4	Accounts Receivable	1,136,810	989,152
5	Less Allowance for Uncollectible Accounts	-	-
6	Accumulated Deferred Income Tax Charges	-	-
7	Other Current Assets	308,382	304,546
8	Total Current Assets	3,322,696	3,373,572
	OTHER ASSETS		
9	Special Funds	733,428	664,488
10	Other Investments and Advances - (Less Allowances and adjustments \$ )	-	-
11	Other Assets (Less Depreciation and Amortization \$ )	1,388,343	1,387,816
12	Other Deferred Debits	49,352	73,524
13	Total Other Assets	2,171,123	2,105,828
	ROAD AND EQUIPMENT		
14	Road and Equipment Property and Improvements on Leased Property	38,638,666	37,205,829
15	Less: Accumulated Depreciation and Amortization	(5,721,919)	(5,544,357)
16	Net Road and Equipment	32,916,747	31,661,472
17	Total Assets	38,410,566	37,140,872
	CURRENT LIABILITIES		
18	Loans and Notes Payable	-	-
19	Accounts Payable	459,709	316,498
20	Interest and Dividends Payable	1,458	1,753
21	Federal Income Taxes Accrued	-	-
22	Other Taxes Accrued	299,236	413,418
23	Other Current Liabilities	5,034	17,175
24	Equipment Obligations and Other long-term Debt Due Within One Year	-	-
25	Total Current Liabilities	765,437	748,844
	NON CURRENT LIABILITIES		
26	Funded Debt Unmatured	-	-
27	Equipment Obligations	-	-
28	Capitalized Lease Obligations	-	-
29	Accumulated Deferred Income Tax Credits	-	-
30	Other Long-term Liabilities and Deferred Credits (See note on Page 5)	32,205,568	31,137,317
31	Total Non current Liabilities	32,205,568	31,137,317
	SHAREHOLDERS' EQUITY		
32	Capital Stock:		
33	Common Stock	5,000,000	5,000,000
34	Preferred Stock	-	-
35	Discount on Capital Stock	-	-
36	Additional Capital	-	-



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

Line No.	Item (a)	Respondent Only	
		Balance at Close of Year (b)	Balance at Beginning of Year (c)
	SHAREHOLDERS' EQUITY—Continued	\$	\$
	Retained Earnings		
36	Appropriated	—	—
37	Unappropriated	439,561	254,711
38	Net unrealized Loss on Noncurrent Marketable Equity Securities	—	—
39	Less Treasury Stock	—	—
40	Net Shareholders' Equity	5,439,561	5,254,711
41	Total Liabilities and Shareholders' Equity	38,410,566	37,140,872

## NOTES:

Schedule 101, Page 2

(11) Respondent is controlled jointly by Consolidated Rail Corporation, Grand Trunk Western Railroad Company, Louisville and Nashville Railroad Company, Missouri Pacific Railroad Company and Norfolk and Western Railway Company through equal ownership of the entire outstanding capital stock.

(12) Formed by the consolidation of the South Chicago and Western Indiana Railroad Company, Chicago and Western Indiana Belt Railway Company and Chicago and Western Indiana Railroad Company (first corporation) by agreement dated January 26, 1882; \$5,000,000 capital stock issued and given in exchange for stock of the consolidating companies; subsequent construction financed by issuance of long-term indebtedness.

Schedule 200, Page 4 (Line 30)

Accounts payable; affiliated companies: non-interest bearing open account balances not subject to current settlement as follows:

Creditor Company	Balance at Close of Year
Consolidated Rail Corporation	\$ 79,769
Erie Lackawanna Railway Company	6,952,864
Grand Trunk Western Railroad Company	5,816,776
Louisville & Nashville Railroad Company	5,891,345
Missouri Pacific Railroad Company	7,601,146
Norfolk and Western Railway Company	5,754,048
Total - A/C 769	\$32,095,948

Other deferred credits - A/C 784

Total - Line 30, Page 4

109,620  
\$32,205,568



## 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 "none" and in addition thereto shall enter in separate notes with suitable particulars other matters involving material amounts of the character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other schedules. This includes explanatory statements explaining (1) service interruption insurance policies and indicate the amount of indemnity to which respondent will be entitled for work stoppage losses and the maximum amount of additional premium respondent may be obligated to pay in the event such losses are sustained by other railroads; (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.

See below.

1. 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 \$ NONE

2. Estimated amount of future earnings which can be realized before paying Federal income taxes because of unused and available net operating loss carryover on January 1 of the year following that for which the report is made \$ NONE

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. See Note below.

(b) State amount, if any, representing the excess of the actuarially computed value of vested benefits over the total of the pension fund (Actuarial valuation as of 1/1/79 of unfunded accrued liability) \$ 768,176

(c) Is any part of pension plan funded? Specify Yes ☒ No ☐

(i) If funding is by insurance, give name of insuring company. Not so funded

(ii) If funding is by trust agreement list trustee(s) Continental Illinois National Bank & Trust Company

Date of trust agreement or latest amendment January 1, 1976

If respondent is affiliated in any way with the trustee(s), explain affiliation. Respondent has no other affiliation with trustee.

(d) List affiliated companies which are included in the pension plan funding agreement and describe basis for allocating charges under the agreement. NONE

(e) Is any part of the pension plan fund invested in stock or other securities of the respondent or any of its affiliates? Specify. Yes ☐ No ☒

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

(f) Are voting rights attached to any securities held by the pension plan? Specify Yes ☐ No ☒ If yes, who determines how stock is voted?

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 ☒

### Schedule 200 - Explanatory Notes:

- (1) Respondent carries a service interruption policy with The Imperial Insurance Company, Ltd., under which it will be entitled to indemnity for certain work stoppage losses at \$4,200 per day, not exceeding 365 days. The maximum amount of additional premium respondent may be obligated to pay in the event such losses are sustained by other railroads is \$84,000.
- (2) Respondent has no obligations for stock purchase options granted officers and employees.
- (3) No entries have been made for net income or retained income restricted under provisions of mortgages or other arrangements.
- (3a) Respondent has a funded pension plan effective January 1, 1976 for which a favorable determination by the I.R.S. was received on August 11, 1976. This plan covers eligible employees retiring on and after January 1, 1976. Carrier pays to its plan trustee monthly an amount sufficient to cover both normal and prior service costs based on normal cost plus a thirty-year amortization of prior service costs. Any trustee or administrative costs of the plan are paid in addition to funding requirements. Accounting for all pension costs are recorded monthly as payments are made to the trust. This is consistent with the prior year's handling.

Respondent also has an unfunded plan which covers eligible employees who retired prior to January 1, 1976. Accounting for these pension costs is recorded monthly as payments are made to the trustee and such handling is consistent with that in prior years.

## 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.

Note: Schedule 210 - Page 8 - Detail of Railway Operating Income:

Revenues:	
Switching	\$ 59,981
Demurrage	10,460
Incidental	436
Joint facility-Dr.	70,877
Total railway operating income	\$ -
Expenses:	
Way and structures	\$2,958,029
Joint facility - W&S-Cr.	2,925,972
Joint facility rents - W&S-Cr.	32,057
Equipment	68,130
Joint facility - Equip.-Cr.	68,130
Transportation	1,274,374
Joint facility - Yard-Cr.	1,274,374
General and administrative	1,503,269
Joint facility - Gen. & Admin.-Cr.	1,503,269
Total railway operating expenses	\$ -
Net revenue from railway operations	\$ -

All operations conducted within the State of Illinois.

## 210. RESULTS OF OPERATIONS

Line No.	Item (a)	Amount for Current Year (b)
	ORDINARY ITEMS	\$
	OPERATING INCOME	
	Railway Operating Income	
1	Freight	-
2	Passenger	-
3	Other	-
4	Total Railway Operating Revenues	-
5	Railway Operating Expenses	-
6	*Net Revenue from Railway Operations (See Note on Page 7)	-
	OTHER INCOME	
7	Dividend income	-
8	Interest income	163,455
9	Other income; Other	127,092
	Income from affiliated companies:	
10	Dividends	-
11	Equity in undistributed earnings (losses)	-
12	Total other income (Lines 7-11)	293,561
13	Total income (Lines 6, 12)	293,561
	OTHER DEDUCTIONS	
14	Miscellaneous deductions from income	78,991
15	Fixed charges	292
	UNUSUAL OR INFREQUENT ITEMS	
16	Unusual or infrequent items (debit) credit	-
17	Income (loss) from continuing operations (before income taxes) (Line 13 less Lines 14-15)	214,278
	PROVISIONS FOR INCOME TAXES	
	Income taxes on ordinary income:	
18	Federal income taxes	27,425
19	State income taxes	2,003
20	Other income taxes	-
21	Provisions for deferring income taxes	-
22	Income before extraordinary items (Line 17 less Lines 18-21)	184,850
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES	
23	Extraordinary items (net)	-
24	Income taxes on extraordinary items	-
25	Provisions for deferred taxes - Extraordinary items	-
26	Total extraordinary items (Lines 23-25)	-
27	Cumulative effect of changes in accounting principles	-
28	(Less applicable income taxes of \$ )	-
29	Net income	184,850



## 210. RESULTS OF OPERATIONS—Continued

Line No.	Item (a)	Amount for Current Year (b)
RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)		
30	Net revenues from railway operations	-
31	Income taxes on ordinary income	29,428
32	Provisions for deferred income taxes	-
33	Income from Lease of Road and Equipment	-
34	Rent for leased Roads and Equipment	-
35	Net Railway Operating Income	(29,428)
	1 Ton miles, Revenue Freight (in thousands)	N/A



Notes:Schedule 330 - Road and Equipment Property, Pages 11 and 12:

Chicago and Western Indiana Railroad Company uses \$500 as a minimum debit to investment accounts effective January 1, 1973 as authorized in letter dated April 27, 1973 from Mr. Frank B. Thomas, Jr., Chairman of the Accounting and Valuation Board, Interstate Commerce Commission.

Accrued depreciation includes charge for the year 1978 based on annual composite rates authorized by I.C.C. which has been adjusted to agree with depreciation determined using base rates approved by I.R.S. for tax purposes as authorized by I.C.C. in letter dated December 21, 1960 from Mr. C. W. Emken, file D-L.

## 330. ROAD AND EQUIPMENT PROPERTY

1. Give particulars of changes during the year in Road and Equipment property, and Improvements 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 nature 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 footnote on page 10.

Line No	ITEM (a)	Balance at beginning of year (b)	Gross charges during year (c)	Credits for property retired during year (d)	Balance at close of year (e)	Accrued depreciation at close of year (f)
1 (1)	Engineering	700,763	13,982	1,969	712,781	297,920
2 (2)	Land for transportation purposes	8,572,962		2,682	8,570,280	
3 (2 1/2)	Other right-of-way expenditures	226,169	5,902		232,071	
4 (3)	Grading	5,896,222	736	1,708	5,895,250	625,195
5 (5)	Tunnels and subways					
6 (6)	Bridges, trestles, and culverts	4,702,900		947	4,701,953	2,634,280
7 (7)	Elevated structures					
8 (8)	Ties	490,335	16,919	11,313	495,941	
9 (9)	Rails	835,199	21,509	32,763	823,945	
10 (10)	Other track material	822,394	80,863	11,488	891,769	
11 (11)	Ballast	446,771	2,743	1,428	448,086	
12 (12)	Track laying and surfacing	491,844	61,907	22,221	531,530	
13 (13)	Fences, snowsheds, and signs	17,034			17,034	9,744
14 (16)	Station and office buildings	1,027,279	45,277	10,835	1,061,721	396,001
15 (17)	Roadway buildings	80,658			80,658	46,571
16 (18)	Water stations	3,563			3,563	1,733
17 (19)	Fuel stations	9,206			9,206	
18 (20)	Shops and enginehouses	172,219			172,219	122,232
19 (21)	Grain elevators					
20 (22)	Storage warehouses					
21 (23)	Wharves and docks	9,931			9,931	9,981
22 (24)	Coal and ore wharves					
23 (25)	TOFC/COFC terminals	515,825	1,339,480		1,855,305	
24 (26)	Communication systems	119,117	2,776		121,893	43,575
25 (27)	Signals and interlockers	1,946,673	11,131	6,005	1,951,799	857,303
26 (29)	Power plants					
27 (31)	Power-transmission systems	76,422			76,422	55,352
28 (35)	Miscellaneous structures	81,996			81,996	3,592
29 (37)	Roadway machines	285,500	39,500	1,829	323,171	25,182
30 (38)	Roadway small tools	20,992		20,992	-	
31 (39)	Public improvements - Construction	920,045		1,507	918,538	569,637
32 (43)	Other expenditures - Road					
33 (44)	Shop machinery	4,677			4,677	348
34 (45)	Power-plant machinery					
35	Other (specify and explain)					
36	Total Expenditures for Road	28,476,701	1,642,725	127,687	29,991,739	5,698,646
37 (52)	Locomotives					
38 (51)	Freight-train cars					
39 (54)	Passenger-train cars					
40 (55)	Highway revenue equipment					
41 (56)	Floating equipment					
42 (57)	Work equipment	5,022		5,022	-	(2,030)
43 (58)	Miscellaneous equipment	126,529	45,312	23,169	148,672	25,303
44	Total Expenditures for Equipment	131,551	45,312	28,191	148,672	23,273

All property located in the State of Illinois.

See notes on Page 10.

## 330. ROAD AND EQUIPMENT PROPERTY—Continued

Line No.	ITEM (a)	Balance at beginning of year (b)	Gross charges during year (c)	Credits for property retired during year (d)	Balance at close of year (e)	Accrued depreciation at close of year (f)
45 (71)	Organization expenses	1,184,120		3,238	1,180,882	
46 (76)	Interest during construction	201,534		636	200,898	
47 (77)	Other expenditures - General	1,385,654	-	3,874	1,381,780	-
48	Total General Expenditures	29,993,906	1,688,037	159,752	31,522,191	5,721,919
49	Total	6,792,888			6,792,888	
50 (80)	Other elements of investments	50,042			50,042	
51 (90)	Construction work in progress	36,836,836	1,688,037	159,752	38,365,121	5,721,919
52	Grand Total					



## 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 docket number or otherwise, as 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 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) amounts issued, and describing (d) the actual 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 franchise 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.

Items (1) to (11): No important changes during the year.

Note: Pages 14 and 15 omitted. Next page is Page 16

\*It 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 NONE

Miles of road abandoned NONE

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.



## 720. TRACKS

(1) Show, by State, total mileage of tracks owned and operated by respondent Illinois - 107

(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 Illinois - 47; total, all tracks, Illinois - 47 (1)

(3) Road is completed from (Line Haul Railways only)\* \_\_\_\_\_ to \_\_\_\_\_ Total distance, \_\_\_\_\_ miles  
15th St., Chicago to State Line, Ill; 80th and 81st St. Jcts. to Dolton, Ill.

(4) Road located at (Switching and Terminal Companies only)\* \_\_\_\_\_

(5) Gage of track 4 ft 8-1/2 in.

(6) Weight of rail Various-(See below) lb. per yard.

(7) Kind and number per mile of crossties Wooden creosoted crossties - 2,694 per mile

(8) State number of miles electrified: First main track, NONE; second and additional main tracks NONE  
 passing tracks, cross-overs, and turn-outs, NONE; way switching tracks, NONE yard switching tracks NONE

(9) Ties applied in replacement during year: Number of crossties, 11,090; average cost per tie, \$ 15.11; number of feet (B.M.) of switch and bridge ties, 33,117; average cost per M feet (B.M.), \$ 414.59

(10) Rail applied in replacement during year: Tons (2,000 pounds), 1,138; Weight per year, Various (See below); average cost per ton, \$ 395.88

\*Insert names of places.

(1) Mileage should be stated to the nearest whole mile.

## Schedule 720 - Tracks:

## 6. Weight of Rail

Weight (lbs) per yard	Miles
115	58
112	19
100	24
85	1
80	3
66/75	2
	<u>107</u>

## 10. Weight of Rail Replaced - 1978

New or S.H.	Weight (lbs) per yard	Net Tons Replaced
New	115	1,107
S.H.	112	28
New	100	3
		<u>1,138</u>

## VERIFICATION

The foregoing report must be verified by the oath 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 by the officer having control of the accounting of the respondent)

State of Illinois

County of Cook

J. H. Schroeder makes oath and says that he is Chief Accounting Officer  
(Insert here the name of the affiant) (Insert here the official title of the affiant)

of Chicago and Western Indiana Railroad Company  
(Insert here the exact legal title or name of the respondent)

that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Interstate Commerce Commission, effective during the said period; that he has carefully examined the said report, and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent during the period

of time from and including January 1 1978, to and including December 31 1978

J. H. Schroeder  
(Signature of affiant)

Subscribed and sworn to before me, a Notary in and for the State and  
county above named, this 19th day of June 1979

My commission expires Jan. 13, 1981  
Notary E. Howard  
(Signature of officer authorized to administer oaths)

## SUPPLEMENTAL OATH

(By the president or other chief officer of the respondent)

State of Illinois

County of Cook

J. H. Park makes oath and says that he is President  
(Insert here the name of the affiant) (Insert here the official title of the affiant)

of Chicago and Western Indiana Railroad Company  
(Insert here the exact legal title or name of the respondent)

that he has carefully examined the foregoing report; that he believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent and the operation of its property during

the period of time from and including January 1 1978, to and including December 31 1978

J. H. Park  
(Signature of affiant)

Subscribed and sworn to before me, a Notary in and for the State and  
county above named, this 19th day of June 1979

My commission expires Jan. 13, 1981  
Notary E. Howard  
(Signature of officer authorized to administer oaths)

# VERIFICATION

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## OATH

(To be made by the officer having control of the accounting of the respondent)

State of Illinois  
 County of Cook  
J. H. Schroeder makes oath and says that he is Chief Accounting Officer  
 (Insert here the name of the affiant) (Insert here the official title of the affiant)  
 of Chicago and Western Indiana Railroad Company  
 (Insert here the exact legal title or name of the respondent)

that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Interstate Commerce Commission, effective during the said period; that he has carefully examined the said report, and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent during the period

of time from and including January 1 1978, to and including December 31 1978

J. H. Schroeder  
 (Signature of affiant)

Subscribed and sworn to before me, a Notary in and for the State and  
 county above named, this 19th day of June 1979  
 My commission expires Jan. 13, 1981

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 of Chicago and Western Indiana Railroad Company  
 (Insert here the exact legal title or name of the respondent)

that he has carefully examined the foregoing report; that he believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent and the operation of its property during

the period of time from and including January 1 1978, to and including December 31 1978

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 (Signature of affiant)

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