RC-615400 NEW YORK DOCK RAILWAY 1979

AC 615400

R-3

annual report

RECEIVED

MAY 5 1980

ICC - P.O. 2040

0170307

	NEW YORK DOCK RAILWAY 334 Furman Street Brooklyn, New York 11201

to the Interstate Commerce Commission for the year ended December 31, 1979

NOTICE

All switching and terminal companies will be designated class III railroads.

Switching and terminals companies are further classified as:

Class 1. Exclusively switching. This class of companies includes all those performing switching service only, whether for joint account or for revenue.

Class S2. Exclusively terminal. This class of companies includes all companies furnishing terminal trackage or terminal facilities only. Such as union passenger or freight stations, stockyards, etc., for which a charge is made, whether operated for joint account or for revenue. In case a bridge or ferry is part of the facilities operated by a terminal company, it should be include under this heading.

Class S3. Both switching and terminal. Companies which perform both a switching and a terminal service. This class of companies includes all companies whose operations cover both switching and terminal service, as defined above.

Class S4. Bridge and ferry. This class of companies is confined to those whose operations are limited to bridges and ferries exclusively.

Class S5. Mixed. Companies performing primarily a switching or a terminal service, but which also conduct a regular freight or passenger traffic. The revenues of this class of companies include, in addition to switching or terminal revenues, those derived from local passenger service, local freight service, participation in through movement of freight or passenger traffic, other transportation operations, and operations other than transportation.

TABLE OF CONTENTS

PALE	SCHEDULE	
7	210	Results from operations
14	710	Inventory eqiupment

101. IDENTITY OF RESPONDENT

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

New York Dock Railway

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? Yes, New York Dock Railway

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

4. Give the location (including street and number) of the main business office of the respondent at the close of the year

334 Furman Street, Brooklyn, N. Y. 11201

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	O. Carey	334 Furman St., B'klyn, N. Y. 11201
2	Vice president	A. Malone	334 Furman St., B'klyn, N. Y. 11201
3	Secretary	C. Pasquariello	334 Furman St., B'klyn, N. Y. 11201
4	Treasurer	L. Cafiero	334 Furman St., B'klyn, N. Y. 11201
5	Controller or auditor	J. Perry	334 Furman St., B'klyn, N. Y. 11201
6	Attorney or general counsel		
7	General manager		
8	General superintendent		
9	General freight agent		
10	General passenger agent		
11	General land agent		
12	Chief engineer		
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 (a)	Office address (b)	Term expires (c)
14	D. Askanase	334 Furman Street Brooklyn, N. Y. 11201	4-22-80
15	R. Askanase	334 Furman Street Brooklyn, N. Y. 11201	4-22-80
16	O. Carey	334 Furman Street Brooklyn, N. Y. 11201	4-22-80
17	C. Zebro	334 Furman Street Brooklyn, N. Y. 11201	4-22-80
18	W. Mason King	334 Furman Street Brooklyn, N. Y. 11201	4-22-80
19	M. M. McClelland	334 Furman Street Brooklyn, N. Y. 11201	4-22-80
20			
21			
22			
23			

7. Give the date of incorporation of the respondent 4-2-10 8. State the character of motive power used Diesel

9. Class of switching and terminal company 5-5

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.

New York State

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.

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 Attached

*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.

12. New York Dock Railway was incorporated under the laws of the State of New York in 1910. It was a wholly owned subsidiary of the New York Dock Company. In 1958, the New York Dock Company stock and assets were purchased by Dunhill International Inc. Dunhill International Inc. sold its stock in New York Dock Railway (which was all of the authorized and issued stock of the Railway) to NYD Properties, Inc. in 1968.

Pursuant to the authorization of the Interstate Commerce commission (Finance Docket 28250) and the New York State Attorney General's Office, New York Dock Railway made an offer to purchase all of the outstanding shares of Brooklyn Eastern District Terminal on September 1, 1977. At September 30, 1977, New York Dock Railway had acquired approximately 81% of the outstanding shares of Brooklyn Eastern District Terminal. As of March 15, 1979, New York Dock Railway had acquired approximately 92% of the outstanding shares of Brooklyn Eastern District Terminal.

STOCKHOLDERS

[illegible] *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 (a)	Address of security holder (b)	Number of votes to which security holder was entitled (c)	NUMBER OF VOTES, CLASSIFIED WITH RESPECT TO SECURITIES ON WHICH BASED — Stocks: Common (d)	Preferred: Second (e)	Preferred: First (f)	Other securities with voting power (g)
1	NYD PROPERTIES, INC	334 FURMAN ST BROOKLYN, N.Y. 11201	100 %				

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

1. Accumulated deferred income tax charges related to current assets should be included in item 6, prepayments, while those related to non-current assets should be included in item 13, Other Deferred Debits.
2. Item 10, Special Funds and Other Investments and Advances, should be shown net of allowances and adjustments.
3. Amounts reported on line 12, Other Assets, should be shown net of depreciation and amortization.

Line No.	Item (a)	Respondent Only: Balance at Close of Year (b)	Respondent Only: Balance at Beginning of Year (c)
	CURRENT ASSETS	$	$
1	Cash	113488	181 666
2	Temporary Cash Investments	—	—
3	Special Deposits	—	—
4	Accounts Receivable	562159	441,280
5	Less: Allowance for Uncollectible Accounts	—	—
6	Prepayments (and working funds)	135872	149 527
7	Materials and Supplies	22493	25 274
8	Other Current Assets	—	
9	Total Current Assets	833942	797,747
	OTHER ASSETS		
10	Special Funds and Other Investments and Advances	663426	1043,848
11	Other Assets	313253	—
12	Other Deferred Debits	109450	58 643
13	Total Other Assets	1086129	1102,491
	ROAD AND EQUIPMENT		
14	Road and Equipment Property	2835968	3010808
15	Accumulated Depreciation and Amortization	2035648	1527018
16	Net Road and Equipment	800316	1483790
17	Total Assets	2720397	3384028
	CURRENT LIABILITIES		
18	Loans and Notes Payable	—	—
19	Accounts Payable	1075404	744 569
20	Interest and Dividends Payable	47958	228 170
21	Taxes Accrued	—	—
22	Other Current Liabilities	208022	253784
23	Equipment Obligations and Other Long-term Debt Due Within One Year		
24	Total Current Liabilities	1331384	1226523
	NON CURRENT LIABILITIES		
25	Funded Debt Unmatured	235820	768220
26	Equipment Obligations	202629	259090
27	Capitalized Lease Obligations	—	
28	Accumulated Deferred Income Tax Credits	—	—
29	Other Long-term Liabilities and Deferred Credits	1585053	1576586
30	Total Non current Liabilities	2029502	2603896

Line No.	Item (a)	Respondent Only: Balance at Close of Year (b)	Respondent Only: Balance at Beginning of Year (c)
	SHAREHOLDERS' EQUITY	$	$
	Capital Stock		
31	Common	300	300
32	Preferred		
33	Discount on Capital Stock		
34	Additional Capital	2503000	2,503,000
	Retained Earnings		
35	Appropriated		
36	Unappropriated	<3,143,789>	<2949,691>
37	Net Unrealized Loss on Noncurrent Marketable Equity Securities		
38	Less: Treasury Stock	(640,419)	(446,391)
39	Net Shareholders' Equity		
40	Total Liabilities and Shareholders' Equity	[illegible]	3384028

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.

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 ....

NO PENSION FUNDS

(b) State amount, if any, representing the excess of the actuarially computed value of vested benefits over the total of the pension fund .... $ NONE

(c) Is any part of pension plan funded? Specify. Yes ____ No ✓

(i) If funding is by insurance, give name of insuring company .... NONE

(ii) If funding is by trust agreement, list trustee(s) .... NONE

Date of trust agreement or latest amendment .... NONE

If respondent is affiliated in any way with the trustee(s), explain affiliation .... NONE

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

(e)(i) 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 .... NONE

(ii) 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 ✓

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.

4. In accordance with instructions contained in the Uniform System of accounts for Railroad Companies, prescribed by the Interstate Commerce Commission, issue of 1968, as revised to October 1, 1976, a gain on the sale of equipment, in the amount of $407,647, was charged to account 735, Accrued Depreciation - Road and Equipment per Instruction 2-8(b).

2[illegible]. RESULTS OF OPERATIONS

Line No.	Item (a)	Amount for Current Year (b)
	ORDINARY ITEMS	$
	OPERATING INCOME	
	Railway Operating Income	
1	Freight	2525198
2	Passenger	
3	Other	
4	Railway Operating Revenues	2525198
5	Railway Operating Expenses	1789964
6	*Net Revenue from Railway Operations	735234
	OTHER INCOME	
7	Dividend income	
8	Interest income	34407
9	Other income: Other	435082
	Income from affiliated companies:	
10	Dividends	
11	Equity in undistributed earnings (losses)	
12	Total other income (Lines 7-11)	469489
13	Total income (Lines 6, 12)	1204723
	OTHER DEDUCTIONS	
14	Miscellaneous deductions from income	1016821
15	Fixed charges	
16	Income after miscellaneous deductions and fixed charges	(14098)
	UNUSUAL OR INFREQUENT ITEMS	
17	Unusual or infrequent items (debit) credit	
18	Income (loss) from continuing operations (before income taxes) (Line 16 less Line 17)	(14098)
	PROVISIONS FOR INCOME TAXES	
	Income taxes on ordinary income:	
19	Federal income taxes	182000
20	State income taxes	
21	Other income taxes	
22	Provisions for deferring income taxes	
23	Income before extraordinary items (Line 18 less Lines 19-22)	(194,098)
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES	
24	Extraordinary items (net)	
25	Income taxes on extraordinary items	
26	Provisions for deferred taxes - Extraordinary items	
27	Total extraordinary items (Lines 24-26)	
28	Cumulative effect of changes in accounting principles	
29	(Less applicable income taxes of $)	
30	Net income	(194,098)

210. RESULTS OF OPERATIONS—Continued

Line No.	Item (a)	Amount for Current Year (b)
	RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)	
31	Net revenues from railway operations	(29029) [?]
32	Income taxes on ordinary income	182000
33	Provisions for deferred income taxes	—
34	Income from Lease of Road and Equipment	(90,655) [?]
35	Rent for leased Roads and Equipment	(131,382) [?]
36	Net Railway Operating Income	(194,098) [?]
37	Revenue freight - Ton-miles	

APPENDIX A

SCHEDULE 210A. SUPPLEMENTAL INFORMATION FOR SWITCHING AND TERMINAL COMPANIES

1.

Joint Facility		
Category	Debit	Credit
Way and Structures		
Equipment		
Road		
Yard		
Other Transportation		

2. Depreciation Expense - way and structures - running
Depreciation Expense - way and structures - switching
Depreciation Expense - way and structures - others
All other way and structures operating expenses
Total Way and Structures Operating Expenses
Depreciation Expense - locomotives
Depreciation Expense - freight cars
Depreciation Expense - other equipment

3. *Number of locomotive-miles in yard switching service: Freight   Passenger

*Number of locomotive-miles in yard switching service should be computed in accordance with OS-A report note F.

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 32 amounts not includable in the primary road accounts.

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	23620			23620	6339
2	(2)	Land for transportation purposes					
3	(3)	Other right-of-way expenditures					
4	(4)	Grading	10966			10966	423
5	(5)	Tunnels and subways					
6	(6)	Bridges, trestles, and culverts					
7	(7)	Elevated structures					
8	(8)	Ties	50411			50411	
9	(9)	Rails	135221			135221	
10	(10)	Other track material	85052			85052	
11	(11)	Ballast	19289			19289	
12	(12)	Track laying and surfacing	75476			75476	
13	(13)	Fences, snowsheds, and signs	19337			19337	10230
14	(16)	Station and office buildings	421266	14135		435401	103262
15	(17)	Roadway buildings	7509			7509	7326
16	(18)	Water stations					
17	(19)	Fuel stations	6995			6995	6995
18	(20)	Shops and enginehouses	1743			1743	1199
19	(22)	Storage warehouses					
20	(23)	Wharves and docks					
21	(24)	Coal and ore wharves	305555			305555	183137
22	(25)	TOFC/COFC terminals					
23	(26)	Communication systems					
24	(27)	Signals and interlockers					
25	(29)	Power plants					
26	(31)	Power-transmission systems					
27	(35)	Miscellaneous structures					
28	(37)	Roadway machines	8555			8555	4071
29	(39)	Public improvements - Construction	741			741	741
30	(44)	Shop machinery	7645			7645	3753
31	(45)	Power-plant machinery					
32		Other (specify and explain)					
33		Total Expenditures for Road	1179382	14135		1193517	327476
34	(52)	Locomotives	296456			296456	296456
35	(53)	Freight-train cars	45757			45757	29966
36	(54)	Passenger-train cars					
37	(55)	Highway revenue equipment					
38	(56)	Floating equipment	1415664	2000	140975	1276689	930852
39	(57)	Work equipment					
40	(58)	Miscellaneous equipment	68324			68324	43264
41		Total Expenditures for Equipment	1826146	2000	140975	1687171	1300538

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)
42	(76)	Interest during construction					
43	(77)	Other expenditures - General	5280			5280	
44		Total General Expenditures	5280			5280	
45		Total	3010808	16135	190975	2835968	1628014
46	(80)	Other elements of investment					
47	(90)	Construction work in progress					
48		Grand Total	3010808	16135	190975	2835968	1628014

1. Equipment valued at $158,120 was transferred to the parent company, reducing intercompany debt due the parent.

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.

If 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.

710. INVENTORY OF EQUIPMENT

INSTRUCTIONS

1. Give particulars of each of the various 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 rented 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 leased 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. 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 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 conductors. Units other than diesel-electric, e.g., diesel-hydraulic, 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 overhead 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" includes all units used in conjunction with locomotives but which draw their power 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.

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

Line No.	Item (a)		Units in service of respondent at beginning of year (b)	Units installed during year (c)	Number retired during year (d)	Units at close of year: Owned and used (e)	Leased from others (f)	Total in service of respondent (e + f) (g)	Aggregate capacity of units reported in col. (g) (h)	Leased to others (i)
	LOCOMOTIVE UNITS									
1	Diesel-Freight	A units	7		1	6		6	5,200 (h.p.)	
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	B units								
7	Diesel-Switching	A units								
8	Diesel-Switching	B units								
9	Total (lines 1-8)		7		1	6		6	XXXXXX	
10	Electric-Locomotives									
11	Other self-powered units									
12	Total (lines 9, 10 and 11)		7		1	6		6	XXXXXX	
13	Auxiliary units									
14	Total Locomotive Units (lines 12 and 13)		7		1	6		6	XXXXXX	

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

Line No.	Item (a)	Units in service of respondent at beginning of year (b)	Units installed during year (c)	Number retired during year (d)	Units at close of year: Owned and used (e)	Leased from others (f)	Total in service of respondent (e + f) (g)	Aggregate capacity of units reported in col. (g) (h)	Leased to others (i)
	FREIGHT TRAIN CARS							Tons	
15	Plain Box Cars - 40' (B100-129)								
16	Plain Box Cars - 50' (B200-229, B300-329)								
17	Equipped Box Cars (All Code A)								
18	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, 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)			NONE					
24	Refrigerator Cars - Mechanical (R 104, 110, 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, 301-509, 401-540)								
29	Tank Cars - Under 22,000 Gallons (T-0, T-1, T-2, T-3, T-4, T-5)								
30	Tank Cars - 22,000 Gallons and over (T-6, 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-L 764)								
32	Total (lines 15-31)							XXXXXX	
33	Caboose (All N)							XXXXXX	
34	Total (lines 32-33)								

720. TRACKS

(1) Show, by State, total mileage of tracks owned and operated by respondent: 14 MILES - NEW YORK

(2) Show, by State, mileage of tracks owned but not operated by respondent: First main track, NONE second and additional main tracks, ______ industrial tracks, ______ yard track and sidings, ______ total, all tracks, ______ (1)

(3) Road is completed from (Line Haul Railways only)* ______ to ______ Total distance, ______ miles.

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

(5) Gauge of track 4 ft. 8.5 in.

(6) Weight of rail 100 lb. per yard

(7) Kind and number per mile of crossties NOT AVAILABLE

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

(9) Ties applied in replacement during year: Number of crossties, ______ ; average cost per tie, $ ______ ; number of feet (B.M.) of switch and bridge ties, ______ ; average cost per M feet (B.M.), $ ______

(10) Rail applied in replacement during year: Tons (2,000 pounds), ______ ; Weight per year, ______ ; average cost per ton, $ ______

*Insert names of places. (1)Mileage should be stated to the nearest whole mile.

FULTON TERMINAL, BRKLYN. N.Y 2 MILES

ATLANTIC TERMINAL, BRKLYN, N.Y 5 MILES

BUSH TERMINAL, BRKLYN, N.Y. 7 MILES

MEMORANDA

(For use of Commission only)

Correspondence

Officer addressed		Date of letter or telegram			Subject (Page)	Answer				
						Answer needed	Date of— Letter			File number of letter or telegram
Name	Title	Month	Day	Year			Month	Day	Year	

Corrections

Date of correction			Page	Letter or telegram of			Authority		Clerk making correction (Name)
							Officer sending letter or telegram		
Month	Day	Year		Month	Day	Year	Name	Title	

VERIFICATION

OATH

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

State of New York

County of Kings

James W. Perry makes oath and says that he is Comptroller

of New York Dock Railway

of time from and including January 1, 19 79 to and including December 31, 19 79

James W. Perry

Subscribed and sworn to before me, a Notary Public in and for the State and

county above named, this 1st day of May 19 80

My commission expires March 31, 1981

SUPPLEMENTAL OATH

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

State of New York

County of Kings

O. Carey makes oath and says that he is President

of New York Dock Railway

the period of time from and including January 1 19 79 to and including December 31 19 79

Subscribed and sworn to before me, a Notary Public in and for the State and

county above named, this 1st day of May 19 80

My commission expires March 31, 1981

Raymond J. King

RAYMOND J. KING
Notary Public, State of New York
No. 24-4502669
Qualified in Kings County
Commission Expires March 30, 1981