

INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATION

IDAHO
SUMMARY SHEET

WHOLLY OWNED AND USED

Date of Inventory as of June 30, 19 17
Date Compiled Nov. 5, 19 29
Compiled by F.A. Mc.
Correct [Signature] Report Engineer
Approved [Signature] Supervising Engineer

Form No. 563
Owner Northern Pacific Railway Company
Operating Company do.
Division Idaho State Idaho
Valuation Section No. All
From 321.414 Miles Main Line, 432.494 Miles all Tracks.*

R. and E. Account Number	CLASSES	ORIGINAL COST TO DATE	COST OF REPRODUCTION		R. and E. Account Number	REMARKS
			(1) New	(2) Less Depreciation		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
\$		\$	\$	\$		
I. ROAD:						
1	Engineering.		698,858	698,858	1	
2	Land for transportation purposes.				2	
3	Grading.		7,639,879	7,445,212	3	
4	Underground power tubes.				4	
5	Tunnels and cut-ways.		292,059	278,621	5	
6	Bridges, trestles, and culverts.		2,207,886	1,876,941	6	
7	Elevated structures.				7	
8	Ties.		764,289	385,751	8	
9	Rails.		1,610,880	1,416,437	9	
10	Other track material.		462,129	325,501	10	
11	Ballast.		471,885	362,614	11	
12	Track laying and surfacing.		749,585	564,413	12	
13	Right-of-way fences.		74,376	38,769	13	
14	Stone and sand fences and snowsheds.		1,957	1,041	14	
15	Crossings and signs.		40,714	31,055	15	
16	Station and office buildings.		358,352	264,175	16	
17	Roadway buildings.		106,260	70,346	17	
18	Water stations.		141,684	114,954	18	
19	Fuel stations.		39,747	34,316	19	
20	Shops and engine houses.		258,363	223,182	20	
21	Grain elevators.				21	
22	Storage warehouses.				22	
23	Wharves and docks.		1,336	868	23	
24	Coal and ore wharves.				24	
25	Gas producing plants.				25	
26	Telegraph and telephone lines.		59,002	45,667	26	
27	Signals and interlockers.		149,016	130,780	27	
28	Power dams, canals, and pipe lines.				28	
29	Power plant buildings.		15,685	12,688	29	
30	Power substation buildings.				30	
31	Power transmission systems.				31	
32	Power distribution systems.		3,979	2,439	32	
33	Power line poles and fixtures.		805	466	33	
34	Underground conduits.				34	
35	Miscellaneous structures.		9,321	6,593	35	
36	Paving.		5,991	4,390	36	
37	Roadway machines.		9,669	6,143	37	
38	Roadway small tools.		7,380	3,688	38	
39	Assessments for public improvements.				39	
40	Revenues and operating expenses during const.				40	
41	Cost of road purchased.				41	
42	Reconstruction of road purchased.				42	
43	Other expenditures—Road.				43	
44	Shop machinery.		32,308	18,994	44	
45	Power plant machinery.		15,614	10,556	45	
46	Power substation apparatus.				46	
47	Unapplied construction material and supplies.				47	
Total, 1 to 47, inclusive,			16,229,009	14,375,458		
II. EQUIPMENT:						
51	Steam locomotives.				51	
52	Other locomotives.				52	
53	Freight-train cars.				53	
54	Passenger-train cars.				54	
55	Motor equipment of cars.				55	
56	Floating equipment.				56	
57	Work equipment.				57	
58	Miscellaneous equipment.				58	
Total, 51 to 58, inclusive,						
III. GENERAL EXPENDITURES:						
71	Organization expenses.				71	
72	General officers and clerks.				72	
73	Law.		243,435	216,657	73	
74	Stationery and printing.				74	
75	Taxes.				75	
77	Other expenditures—General.				77	
76	Interest during construction.		1,527,911	1,359,841	76	
Total, 71 to 77, inclusive,			1,771,346	1,576,498		
Grand total, 1 to 77, inclusive,			18,000,355	15,951,956		
Grand total—Other,						

Revised page prepared by direction of the Commission Nov. 20, 1929.