

**A. NEAR FRONT ROOM:**

- 1 Casio A.S.P. Printing Calculator # C-3230714
- 1 Six drawer desk - 28in. x 48 in.
- 1 Chair with arms - *OAK*
- 1 Swivel Type desk chair *OAK*
- 1 Five drawer desk- 58in. x 34 in.
- 1 table with 1 drawer-17 in. x 31 in.
- 1 Table with 1 drawer - 33 in. x 50 in.
- 1 Swingline stapler
- 1 American numbering machine-model III
- 1 Superior "Received in Payment R.R.R.R." Stamp
- 1 Hole Puncher
- 1 pair Compton scissors
- 1 Box type BM staples
- 1 Keffel & Esser Co. 12 in. ruler
- 1 Meta 1 bronze-tone ruler
- 1 Heavy glass ink well-3 in. x 3 in.
- 1 Pressed beard waste basket.
- 1 Four tiered book case with glass doors-5ft high, 9 in. deep, 34 in. wide.
  - 1 copy of Railway Accounting Officers 71st Annual Meeting.
  - 1 copy of Reports of the Board of Public Utility Commissioners, State of N.J.-Vol. XVII
  - 1 copy of Advanced Business Correspondence by Hotchkiss & Kilduff.
  - 1 copy of Handbook of Chemistry & Physics-12th Edition by C.Hodgman & N.A. Lange.
  - 1 copy each of the 26th, 28th, 29th Report of Treasury Div. of Assn. of American R.R.
  - 1 copy of Proceedings of Sessions of the A.A.R.-Operations & Maintenance Dept. 1946
  - 1 copy of Geological Survey of N.J.-The Clays & Clay Industry, by H.Ries, H.B.Kummel.
  - 1 copy of R.R. Accounting & Statistics by E.H. Bunnell.
  - 1 copy of Railway Accounting Rules-effective Sept. 1, 1956
  - 1 copy of Railway Accounting Rules-effective Oct. 1, 1962
  - 1 copy of Fitzgerald's Legislative Manual, State of N.J.-1960
  - 1 copy of Uniform System of Accounts for Railroad Companies-Rev. to Nov. 1, 1974
  - 1 copy of A.A.R.'s List of Railroads with Banks used in Settlement of Railroad Accts.
  - 1 copy of The Pocket List of R.R. Officials-3rd Quarter 1975
  - 1 copy of Income Tax Regulations as of July 15, 1963
  - 1 copy of Robert's Rules of Order - 1951
  - 1 copy of Index to Operating Expenses-Jan. 1954
  - 2 Vols. A.R.A. Signal Section-American Railway Signaling Principles & Practices.
  - 1 copy each of Vol. 1, 2, & 3 of Union Switch & Signal Co.
  - 1 copy Section C of Mechanical Catalogue-Union Switch & Signal Co.
  - 1 copy Section G of Mechanical Catalogue-Union Switch & Signal Co.
  - 1 copy of 1974 Edition of Freight Station Accounting Code Directory.
  - 1 copy of A.A.R. Rules Governing Loading of Commodities On Open Top Cars-1960

## B. FAR FRONT ROOM:

- 1 straight back chair with arms.
- 2 straight back chairs without arms.
- 1 paper-board waste basket
- 1 Typewriter desk-50in. x 29 in.
- 1 Royal typewriter -bolted to typewriter desk. #
- 1 Postal rate scale - 9 oz capacity
- 1 Safe Guard check writer machine-# H-69801
- 1 Metal four drawer Columbia Atlas file cabinet.
  - Manilla file-various correspondence
  - Manilla file-Chase Manhattan Bank
  - Manilla file-Railroad Retirement
  - Manilla file-copies of operating expenses from 1966 to present
  - Manilla file-trial balance work sheets-1970 to present
  - Manilla file-General Motors Acceptance Corp.
  - Manilla file-Company's By-Laws
  - Manilla file-DCI Quarterly Report Forms
  - Manilla file-N.J. Sales & Use Tax
  - Manilla file-Bank Statements-First National City Bank of New York
  - Manilla file-Depreciation reports
  - Manilla file-Industrial Valley Bank & Trust Co. Bank Statements.
  - Manilla file-Store Room Notes.
  - Manilla file-Land Evaluations.
  - Manilla file-Bank Statements-U.S. Bond Account-Amboy Madison National Bank
  - Manilla file-Bank Statements-General Checking Account-Amboy Madison National Bank
  - Manilla file-Bank Statements-Payroll Account-Amboy Madison National Bank
  - Manilla file-Board of Directors Meetings-Agenda
  - Manilla file-Stockholders' Meetings
  - Manilla file-Board of Directors Qualifications-Resignations
  - Manilla file-The Central Railroad Co. of N.J.
  - Manilla file-Operating Expenses
  - Manilla file-Stock Certificates
  - Manilla file-State of New Jersey
  - Manilla file-Title 49-Chapter 1-Transportation-ICC General Rules & Regulations
  - Manilla file-Dividend Orders
  - Manilla file-Material Stores - Notes.
  - Manilla file-Correspondence Frt, Per Diem, Claims, Mileage
  - Manilla file- The Association of American R.R.
  - Manilla file-Treasury Dept. Forms
  - Manilla file-Federal Income Tax Returns
  - Manilla file-Penn Central Transportation Co.
  - Manilla file-Fidelity Insurance
  - Manilla file-Various Correspondence-Miscel. Items.
  - Manilla file-General Manager's Bulletins.
  - Manilla file-Vacation Pay Regulations
  - Manilla file-The B. & O. Railroad
  - Manilla file-copies of blank forms used.
  - Manilla file-copies of past drafts issued.
  - Manilla file-Workman's compensation
  - Manilla file-copies of company audits
  - Manilla file-Per Diem Reclaims
  - Manilla file- A.A.R. Accounting Div.
  - Manilla file-Capital Stock Correspondence
  - Manilla file-U.S. Savings Bonds
  - Manilla file-Rules examination reports

## C: REAR ROOM:

- 1 Metal four drawer filing cabinet-Bremner Desk Co. 14in.x24in.x48in.
  - Check stubs from Amboy Madison National Bank
  - Check stubs from First National City Bank of New York
  - Payroll sheets 1956-1965
  - Personnel cards for employees.
  - Payroll division sheets-1960-1965
  - Payroll time sheets-1957-1967
- 1 Floor Safe-Halls Safe Co.-40in.x27in.x60in.
  - 1 Journal # 17-Oct. 1961 to July 1969
  - Check Book-First National City Bank of N.Y.
  - Check Book-Amboy Madison National Bank-U.S. Bond Account
  - Check Book-Industrial Valley Bank & Trust Co.
- 1 Large File Folder-
  - Interterritorial Agreement Section 5A-ICC
  - Certificate of Necessity-Locomotives
  - State Highway Dept.-Hiway #18 widening
  - Metropolitan Life Insurance Co-Group # 20471G
- 1 Large File Folder-
  - Destruction of Records
- 1 Pull Drawer-Deeds # 1-31
- 1 Pull Drawer-Deeds # 32-95
- 1 Pull Drawer-Deeds # 96-126.1
- 1 Pull Drawer-Agreements - A to R
- 1 Pull Drawer-Agreements- S to Z
  - Various insurance policies
  - Block Signals
  - ICC Papers
  - Permits for fences and ditches
  - N.Y. & L.B. R.R. electrification
- 1 Pull Drawer-
  - Signed releases
  - Per Diem Agreement
  - State of New Jersey papers
  - Bridges
  - Bureau of Explosives
  - Switching Agreements
  - Crossings.
- 1 Trial Balance Ledger-1962 to present
- 1 Cash Book # 35-May 1972 to present
- 1 Journal # 18-Aug. 1969 to present
- 1 Record of Vouchers-April 26, 1971 to present-Voucher # 110394 to present
- 1 Sub Ledger-Record of accounts for freight, per diem, claims, car repairs
- 1 Sub ledger -Record of Accounts Receivable-current
- 1 Ledger - #7- Record of present accounts
- 1 Sub-Ledger- Record of Accounts Payable-current
- 1 Ledger - Operating Expenses for R.R.R.R.
- 1 Ledger - Depreciation Accounts
- 1 Trial Balance Ledger-Jan. 1952 to Dec. 1961
- 1 Loose Leaf Binder-Record of AFE listings.
- 1 File Folder-payroll recapitulation sheets
- 1 File Folder-4x6 cards alphabetical listing of all agreements
- 1 Binder - Stock Certificates issued
- 1 Record Book-Articles of Association-The Central Elevated Transit Co.
- 1 Loose Leaf Binder-Interest Received, Payroll Taxes, Directors, Prepayments, Documents.
- 1 Minute Book # 6-Oct. 14, 1968 to present

- 1 New Boorum & Pease Journal
- 2 Binders-Stock Certificates Issued
- 1 Binder Stock Certificates - New
- 1 Seal for R.R.R.R. Co.
- 1 Minute Book-Feb. 13,1912-Jan 3, 1923
- 1 Minute Book-Jan. 10,1899-July 13,1911
- 1 Minute Book-#4-Feb. 6,1923-June 1, 1949
- 1 Minute Book #1-April 20,1888-Dec. 29,1898
- 1 Book-#1 - Authorities.
- 1 Minute Book # 5-Oct. 5,1949-June 4, 1968
- 1 Record Book of Vouchers-Oct.11,1961-April 26,1971-Vouchers# 99591-110393
- 1 File Folder-Crossman's
- 1 File Folder-Lloyds of London;Bergen Hill Bridge Agreement
- 1 Book-Railway Express Agreement
- 1 File Folder-Monthly Investment Sheets-Jan 1928to Dec. 1933
- 1 File Folder-First Mortgage File
- 1 Book-Capital Stock Shares-R.R.R.R.
- 1 File Folder-Capital Stock-Ripley Settlement
- 1 File Folder-Capital Stock-Applications to P.U.C-1914-1915;1915-1918
- 2 File Folders-Original construction of R.R.R.R.
- 1 File Folder-Capital Stock-Transfer Authorities
- 1 File Folder-Filed Lines-Branches
- 3 Transfer Books-#1,2, & 3.
- 1 File Folder-Capital Stock-Additional Issues.
- 1 File Folder-R.R.R.R. Employees Defense Bonds
- 1 File Folder-Sale of Land in So.Amboy to State Highway Dept. 1936
- 1 File Folder-N.J. Turnpike Authority
- 1 Metal Snow Shovel
- 1 Dust mop-long handle
- 1 Pencil Sharpener
- 1 Folder-Per Diem Reclaim Acknowledgements
- 1 Drum - Pressed Paper 4 ft. high.
- 1 Westinghouse Air Conditioner-Model# ACO 82P1D1
- 1 Chrysler Air Temp Air Conditioner-Model L-08-20F
- 1 Cabinet-15 drawers-41in.x78in.x17in.
  - 1 Pull Drawer-Reports to Sec. of State;Records of Annual Stockholders Meetings.
  - 1 Pull Drawer-Agents Monthly Reports-May 1935-Dec. 1969
  - 1 Pull Drawer-Annual Reports of R.R.R.R. 1892-1952
  - 1 Pull Drawer-Retirement & Unemployment Reports;Capital Stock Tax Returns; Victory Tax;20% Withholding Tax;Tax on Transportation;Internal Revenue Forms 1042-1042B
  - 1 Pull Drawer-U.S. Mail Contracts;Tax Appeals;Tariff Index Contract;N.Y. Telephone Contract;N.J. Car Service Assn. Agreement;Elkins Borrow Agreement; Vitagraph Co.Agreement;Bridges-Bordentown Turnpike Bridge; U.S. Express Co. Contract; Western Union Telegraph Contract; Capital Stock not in force;International Smokeless Powder & Chemical Co.; Litigations; Erie Line Consents; AEB & T Co. Injunction Suit; Contracts for Materials & Supplies;N.J. Court of Appeals-Nils K. Janderup; Miscel. Searches;Leases not in force; Cancelled Deeds and Agreements.
  - 1 Drawer Pull-Cancelled Agreements;Cancelled insurance policies;Public Service Electric & Gas Co. Pipe Crossings.
  - 1 Drawer Pull-Agents Monthly Reports-Jan. 1970 to present.

R.R.R.R. Cash Bo # 1 thru 34  
 1 Hammer  
 1 Bottle of Carter's Rubber stamp pad ink.  
 1 Bottle of Bates numbering machine ink  
 File folder-reports for P.U.C., Sidings, Track, Traffic.  
 File folder-real estate reports.  
 File folder-crossings, claims, equipment.  
 File folder,reports on transportation.  
 File folder-reports-financial,improvements,material & supplies.  
 File folder-reports on accidents,associations, bridges.  
 File folder,reports on buildings,structures, commissions.

1 Floor Safe-Scientest Safe Cabinet-28 in.x38in.x62 in.  
 Payroll sheets to present  
 Reports on Operating Expenses  
 Cancelled payroll checks to present  
 Yearly ICC reports  
 A.F.E. Vouchers to present  
 Copies of Income Statements and General Balance Sheets  
 Copies of Withholding Tax forms to present  
 Copies of Railroad Retirement Tax forms to present.

6 new Statesman metal filing cabinets-each 14 $\frac{1}{2}$ in.x25in.x60in.  
 Vouchers -numbered 1385 thru to present time  
 Copies of drafts accepted and cash receipts-Jan. 1962 to present  
 Present Records of material and supplies-issued and received.  
 1 set of surveyer's equipment.  
 1 American flag.  
 1 ladder-5 ft.

1 Old Remington typewriter-inoperable  
 2 Old Monroe Calculators  
 2 Old Burroughs Adding machines  
 Journals - numbered 1 thru 16  
 Ledgers - numbered 1 thru 6