ANNUAL REPORT OF SECRETARY

of the

STATE HIGHWAY DEPARTMENT

1935-1936

Dover, Delaware
November 1, 1936

To the Chairman and Members
of the State Highway Department

Gentlemen:

I submit herewith, for your information and consideration, a report of the finances of the Department for the fiscal year ending June 30th, 1936, included in which are the following statements:

BUDGET FOR 1937 Page 79. In accordance with Chapter 106 Volume 40 of the 1935 Legislature, the Department prepared and certified to a budget covering the period from July 1st, 1936 to June 30th, 1937. This budget showed an excess of revenue of $851,695.00.

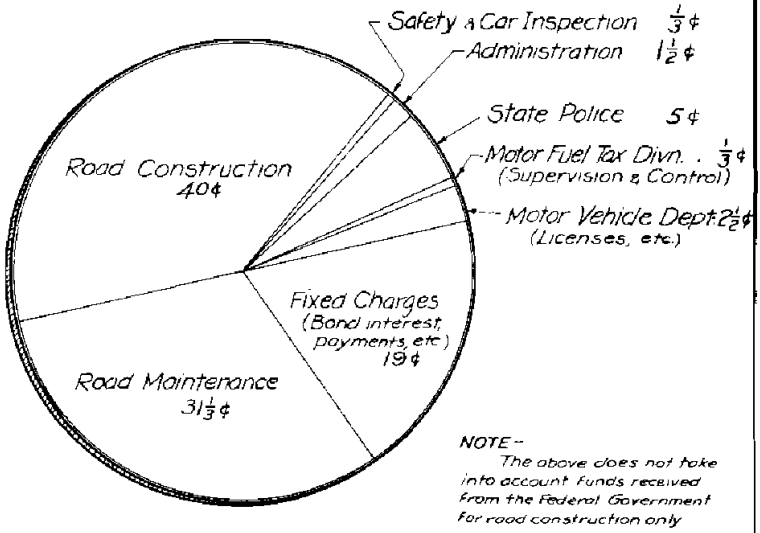
FINANCIAL STATEMENT Page 80. Statement showing an excess at the end of the year of $451,908.50. Analysis showing State Funds $430,771.68. Federal funds $21,136.82.

FEDERAL AID Page 81. Showing a balance remaining of $2,351,663.17, of this amount $1,104,343.83 was unallocated to projects on June 30th, 1936.

UNCOMPLETED CONTRACTS Page 82. List showing an estimated cost of completion to the State of $939,874.00, which is divided as follows: **State Contracts** $219,578.21 (all of which must be paid by the State), **Regular Federal Aid**

1935 - 1936

HOW YOUR HIGHWAY DOLLAR WAS SPENT

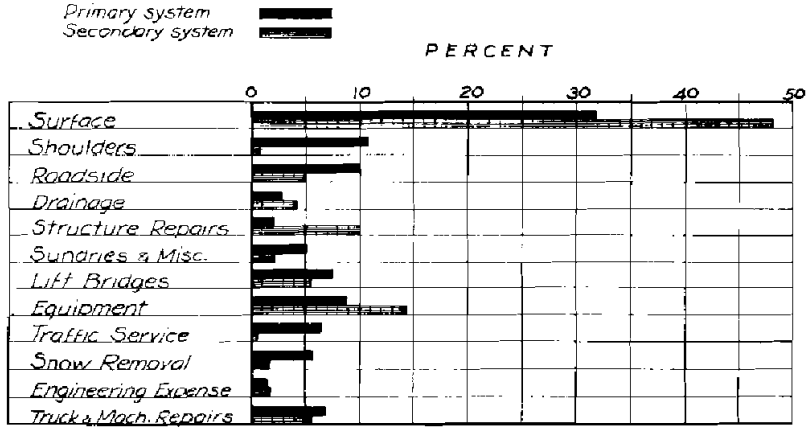


NOTE—
The above does not take into account funds received from the Federal Government for road construction only

HOW YOUR MAINTENANCE DOLLAR WAS SPENT

Primary System	(State Highways)	44¢
Secondary System	(County Roads)	56¢

A FURTHER DIVISION OF THE ABOVE COST



Contracts $198,957.10 (50% of which must be paid by the State), **National Recovery Highway Contracts** $72,069.14, **Works Program Contracts** $319,269.55, and **Grade Crossing Contracts** $130,000.00, (all three of which must be paid for entirely by the government).

SUMMARIZED RECEIPTS Page 84. Statement of Total Receipts of $3,495,856.08, which includes a previous balance of $353,024.50.

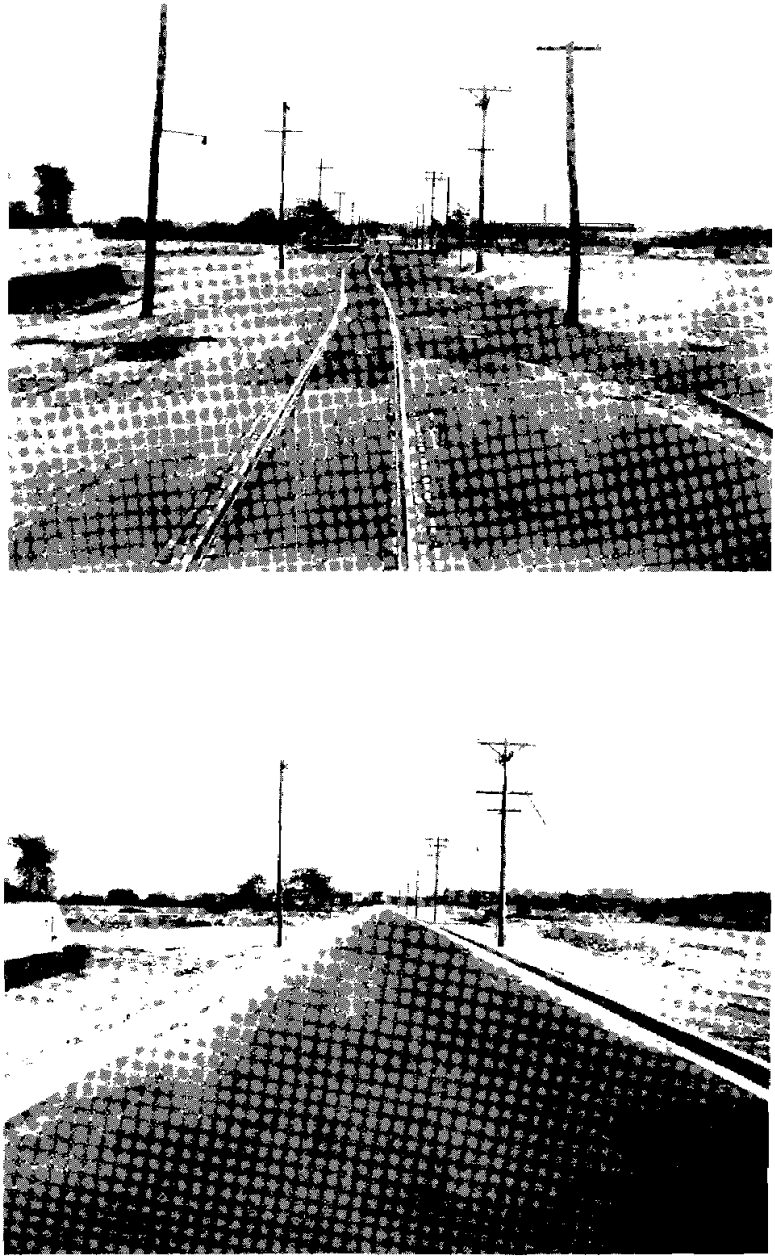
SUMMARIZED EXPENDITURES Page 85. Statement of expenditures totalling $3,257,405.52.

NET EXPENDITURES Page 86. A comparison of Receipts and Expenditures showing a net expenditure over income of $114,573.94, but with the old balance of $353,024.50 added there is shown a new balance of $238,450.56 remaining.

STATE HIGHWAY REFUNDED BONDS Page 87. By an Act of the 1935 Legislature, Chapter 20 Volume 40, Laws of Delaware, all the outstanding State Highway Department bonds totalling $2,705,000.00 were called and $2,840,000.00 Serial Bonds issued in their stead at a considerable saving to the Department in fixed charges both yearly and for the entire life of the bonds. It will require approximately 28 years to retire this issue.

OUTSTANDING COUNTY HIGHWAY BONDS Page 87. Statement showing list of series of each County as of June 30th, 1936. It is also of interest to note that in accordance with Chapter 21 Volume 40 of the Laws of Delaware, the Department will pay the maturities on the above bonds between July 1st, 1935 and June 30th, 1937.

TABULATION OF INCOME BY YEARS Page 88. Tabulation of income from Motor Vehicle Registration Fees, Title Fees, Motor Fuel Tax, Police Fines, Federal Aid, and Motor Fuel Dealers and Distributors, for the years 1917 to 1936, inclusive.



NEW CASTLE COUNTY—BEFORE AND AFTER IMPROVEMENT ON EAST 30TH STREET, WILMINGTON

It is gratifying to note the substantial increase of $525,794.13 in the Motor Fuel Tax over 1935, in fact the largest yearly increase in the history of the Department.

The drop in Federal Aid only indicates that quite a few federal projects were not approved or in a payable stage as of June 30th.

PUBLIC LANDS ACCOUNT There are no funds in this account.

MISCELLANEOUS APPROPRIATION Page 89. This is an annual appropriation under the supervision of the Department for the maintenance of the wharf at Little Creek.

The improvement at Bethany Beach National Guard Camp authorized under Chapter 66, Vol. 40 Laws of Delaware, was extended by the Adjutant General and the extension was paid for from his fund.

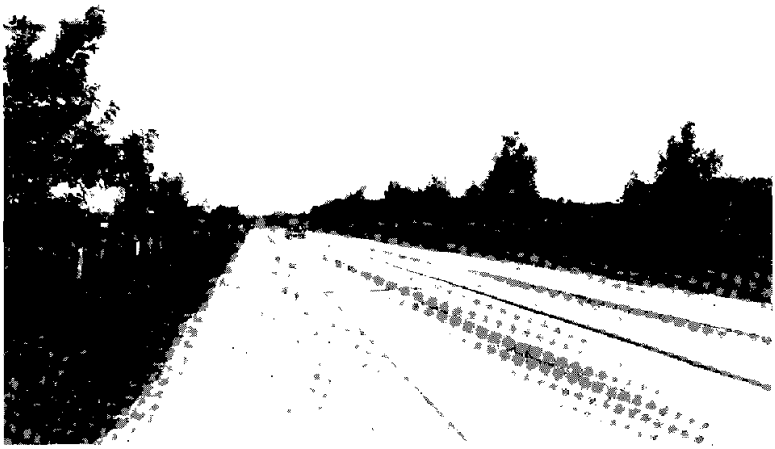
AUTOMOBILE AND TRUCK REGISTRATION Page 89. Tabulation from 1910 to 1936, inclusive.

COMPARATIVE SUMMARIZED STATEMENT OF INCOME Page 90. From 1929 to 1935-36 inclusive.

COMPARATIVE SUMMARIZED STATEMENT OF EXPENDITURES Page 91. From 1929 to 1935-36 inclusive.

According to Chapter 44, Volume 40, Laws of Delaware, and Chapter 21 Volume 40, Laws of Delaware, there have been the following new items added to "Expenditures," namely, "Motor Vehicle Department" and "Maturities on County Highway Bonds."

GENERAL COMMENT—As mentioned in our last report (1935) a new system of auditing accounts was installed to take care of the increased work due to the taking over of all the roads of the State by the Highway Department; this



TREE PLANTING—OAKS



TREE PLANTING—ELMS



TREE PLANTING—PLANES



TREE PLANTING—WILLOWS

system has had time for a work out and we are pleased to receive commendation from the personnel as to its usefulness. In the auditing of maintenance expenditures this is especially true. Monthly statements showing the cost of labor and materials separately being provided as follows:— Each Resident Engineer receives a set covering his districts, each one broken down to cover the different types of roads found therein. There is also another set which breaks down each district into such items as surface, shoulders, roadside, drainage, structure repairs, etc. These items are cumulative and therefore give these men a good cross section of their expenditures and allows them better judgment as to their economics.

The Chief Engineer is provided with all of the above, together with proper summaries so that he may see at a glance just what has been spent by each Resident Engineer, as a total and also as to road types. There is also a summary for the whole State. It can be readily seen that proper control can be maintained upon each item and beginning next year, after a sufficient experience period, we hope to set up a fair working budget for each item that can be operative in the statements thereafter.

The Gas Tax statements, with the exception of the first and last, are new to this report and have been devised to show not only an analysis of the gasoline that passes through the State, but a further break down of the "Taxable Sales" which is vital, for from it comes our principle source of income. In order to show the tie up between this gallonage and the money actually received by the State Treasurer, a rather comprehensive treatment has been required, due to overlapping and delayed transactions that bear upon it.

Respectfully submitted,

J. H. COSBY

Secretary

STATE HIGHWAY DEPARTMENT
BUDGET FOR FISCAL YEAR
JULY 1, 1936 TO JUNE 30, 1937

ESTIMATED REVENUES:				
Motor Vehicle License and Operators Fees				$ 961,500.00
Motor Vehicle Title Fees				46,500.00
Motor Fuel Tax				1,703,500.00
Motor Fuel Dealers and Distributors License				2,500.00
State Police Fines				55,000.00
Public Utility Rentals, Right of Way				7,000.00
				$2,776,000.00
ESTIMATED EXPENDITURES:				
Fixed Charges:			$494,680.00	
Interest on State Hwy. Refunding Bonds		870,600.00		
$1,000,000.00 at 2¼%	$22,500.00			
1,000,000.00 at 2½%	25,000.00			
$40,000.00 at 2¾%	23,100.00			
Interest on County Hwy. Bonds		249,080.00		
New Castle County	99,042.50			
Kent County	67,350.00			
Sussex County	82,687.50			
Maturities on County Hwy. Bonds		175,000.00		
New Castle County	95,000.00			
Kent County	55,000.00			
Sussex County	25,000.00			
Maintenance of Roads:			827,875.00	
State Hwys. completed:				
1415 miles at $300.00		424,500.00		
2171 miles dirt at $125.00		271,375.00		
264 miles Bitum. at $500		132,000.00		
Equipment			50,000.00	
Organization:			49,625.00	
Salaries, Expenses and Incidentals, Equipment and Supplies		45,000.00		
Legal		4,625.00		
State Police			185,000.00	
Car Inspection:				
Safety Campaign		10,000.00		
Less Overtime Fees		3,000.00	7,000.00	
Collection of Revenue:			100,500.00	
Motor Vehicle Dept.		85,500.00		
Motor Fuel Tax Dept.		12,000.00		
Loan to General Fund (In accordance with House Bill No. 14)			300,000.00	
Total Estimated Expenditures				$2,014,680.00
EXCESS OF REVENUE FOR FISCAL YEAR 1936-1937				$ 761,320.00
EXCESS OF REVENUE WARRANTS A BOND ISSUE OF				$11,710,000.00

(Figured on old scale of 4% int. 2½% sinking fund)

STATE HIGHWAY DEPARTMENT
By J. H. COSBY, Secretary

FINANCIAL STATEMENT

JUNE 30, 1936

ASSETS

Cash Balance, June 30, 1936			$ 238,450.56
Accounts Receivable			1,217,319.34
Federal Government		$605,365.28	
Advanced on Federal Contracts	$605,365.28		
Federal Funds under Project Agreement		611,954.06	
Regular Federal Aid	95,246.42		
National Recovery Highways	79,929.19		
Works Program	336,781.45		
Grade Crossings	100,000.00		
Total Assets			$1,485,769.90

LIABILITIES

Construction Account			
Federal Funds:		$620,817.24	
Balance Remaining on Contracts	$620,817.24		
State Funds:		413,044.16	
Balance Remaining on Contracts	219,578.21		
State Share of Regular F. A. Contracts	99,478.55		
10% Engineering & Contingencies (All Contracts)	93,987.40		
Total Liabilities			1,033,861.40
Balance Available June 30, 1936			$ 451,908.50
Analysis of Balance:			
State Funds	$430,771.68		
Federal Funds	21,136.82		

STATEMENT OF FEDERAL AID AS OF JUNE 30, 1936

F. A. Project No.	S. H. D. Contract No.	NAME OF CONTRACT	Balance Remaining
*21, 39	339-A	Maryland Line-Glasgow, Dual Paving	$ 62,091.25
*27, 28B	413	Milford-Waples Pond, Widening	31,808.60
*28, A, C	441	Waples Pond-Five Points, Widening	26,272.00
35	458	Blackbird-Middletown, Widening and Bridges	33,191.37
*140A, B	459	Mt. Pleasant-Tybouts Corner, Widening	29,928.25
148	416	Georgetown-Laurel, Widening	32,732.25
NRH-58	330	Bay Road-Police Sta. No. 3	65,128.40
*NRM-89U	362	N. & S. Connections, State St., Dover	48,559.40
NRS-117D	350	Edgemoor-Holly Oak	217,875.95
NRM-120B	381	New Castle Overhead Bridge	32,528.10
*NRM-120C	478	Delaware Street, New Castle	48,472.00
WPH-82	164	Wrangle Hill-Glasgow, Grading	23,465.00
WPH-115A	326	Summit-Bridge-Glasgow	156,231.90
WPH-117E	391	Holly Oak-Claymont, Grading	77,029.00
WPMS-141	456	Dover School Streets	28,275.00
WPMS-142	110	East 30th St., Wilmington	32,716.60
WPSO-113	361	Colored State College Road	26,214.82
WPSO-141	324	Underwoods Corner-White House	12,297.20
WPSO-149	434	Thompsonville-Bennett Pier	9,087.30
WPSO-151	395	Hearns X Roads-Delmar	14,343.30
WPSO-152	407	Cedar Swamp Road	17,711.60
WPSO-153	429	Jones X Roads-Georgetown	21,213.00
WPSO-154	416	Lincoln-Milford-Rehoboth Road	9,131.25
WPSO-155	422	Stockley-Millsboro-Bryans Store	12,286.80
WPMS-157A	415	Milton-D. & M. R. R.	1,401.50
WPSO-157B	415	Milton-D. & M. R. R.	3,473.50
WPSO-158	375	St. Johnstown-Bakers Corner	12,437.80
WPSO-159	417	Browns Church-Cannons	7,665.20
WPMS-161	432	Lancaster Ave., Wilmington	23,718.00
*WPGM-115B	462	Overhead Bridge and Roadways	130,000.00
		Total Under Project Agreement	$1,247,319.34

National Recovery Funds Unallocated to Projects	$ 11,175.32	
Works Program Funds Unallocated to Projects	411,578.23	
Grade Crossing Funds Unallocated to Projects	288,239.00	
Regular Federal Aid Unallocated to Projects	393,351.28	
Total Unallocated Funds		1,104,343.83
Balance Available June 30, 1936		$2,351,663.17

* Project Agreement not signed June 30, 1936.

ESTIMATED AMOUNTS TO COMPLETE CONTRACTS AS OF JUNE 30, 1936

Bids Received	Contract No.	NAME OF CONTRACT	Estimated Amounts to Complete
STATE CONTRACTS			
3-28-34	308	Port Mahon Road	$ 997.39
6-24-36	308-B	Little Creek-Port Mahon	15,112.50
3-11-36	326-B	Summit Bridge-Glasgow, Fencing	1,918.01
1-15-36	362-A	State Street, Dover, Resurfacing	16,926.40
2- 5-36	398	3 County Bridges, Millsboro-Centenary School	2,577.00
10-23-35	455	Hay Road-Edgemoor	652.28
4-15-36	470	Addition to Auto Repair Shop, Dover	145.08
2- 5-36	471	Newport-Boxwood Road, Sidewalk	5,313.56
2- 5-36	472	Wm. Penn School-Buttonwood, Sidewalk	3,428.69
4-15-36	475	Truck Garage, Kiamensi	3,265.00
6-24-36	476	Lake Avenue, Milford	16,542.50
6-24-36	477	Rehoboth Bridge, Sidewalk	3,873.00
5-20-36	487	1936 State Wide Surface Treatment	12,788.84
5-20-36	487-A	Stone Chips, New Castle County	16,659.44
5-20-36	487-B	Stone Chips, Kent and Sussex Counties	26,020.42
5-20-36	487-C	Application 1936 Surface Treatment	7,446.60
6-24-36	491	Kent Co. Bridge, Road K-39, Dist. 27	1,429.00
6-24-36	492	Kent Co. Bridge No. 585	667.00
6-24-36	493	Kent Co. Bridges, Nos. 511 and 512	1,660.00
6-24-36	494	Kent Co. Bridge No. 618	1,856.60
6-24-36	495	Carr Road	50,568.00
		Total State Contracts	$219,578.21
REGULAR FEDERAL AID CONTRACTS			
2- 5-36	339-A	Maryland Line-Glasgow, Dual Paving	$ 94,376.66
2- 5-36	416	Georgetown-Laurel, Widening	6,334.73
3-11-36	443	Milford-Waples Pond, Widening	9,669.55
3-11-36	444	Waples Pond-Five Points, Widening	6,455.33
2- 5-36	458	Blackbird-Middletown, Widening & Bridges	64,407.70
3-11-36	459	Mt. Pleasant-Tybouts Cor., Widening	17,713.13
		Total Regular Federal Aid Contracts	$198,957.10
NATIONAL RECOVERY HIGHWAY CONTRACTS			
4-15-36	362	N. and S. Connections, State St., Dover	$26,995.40
10- 8-35	381	New Castle Overhead Bridge	1,798.34
4-15-36	478	Delaware Street, New Castle	43,275.40
		Total National Recovery Highway Contracts	$72,069.14

ESTIMATED AMOUNTS TO COMPLETE CONTRACTS AS OF JUNE 30, 1936—(Continued)

Bids Received	Contract No.	NAME OF CONTRACT	Estimated Amounts to Complete
		WORKS PROGRAM CONTRACTS	
12- 4-35	164	Wrangle Hill-Glasgow, Grading	$ 14,089.25
2- 5-36	326	Summit Bridge-Glasgow	123,581.45
12- 4-35	361	Colored State College Road	1,223.35
3-11-36	375	St. Johnstown-Bakers Corner	12,437.00
12- 4-35	391	Holly Oak-Claymont, Grading	50,397.15
12- 4-35	395	Hearns X Roads-Delmar	14,343.30
12- 4-35	407	Cedar Swamp Road	1,712.73
3-11-36	415	Milton-D. & M. R. R.	4,875.00
3-11-36	417	Browns Church-Cannons	7,665.20
12- 4-35	422	Stockley-Millsboro-Bryans Store	1,499.57
12- 4-35	429	Jones X Roads-Georgetown	21,213.00
3-11-36	432	Lancaster Ave., Wilmington	23,718.00
12- 4-35	434	Thompsonville-Bennett Pier	1,338.72
3-11-36	440	East 30th St., Wilmington	29,658.07
12- 4-35	446	Lincoln-Milford-Rehoboth Road	9,131.25
3-11-36	456	Dover School Streets	2,383.51
		Total Works Program Contracts	$319,269.55
		GRADE CROSSING CONTRACTS	
5-12-36	462	Overhead Bridge and Roadways	130,000.00
		Total All Contracts	$939,871.00

RECEIPTS FOR FISCAL YEAR ENDING JUNE 30, 1936 SUMMARIZED TO ACCORD WITH CHAPTER 63, VOLUME 29, LAWS OF DELAWARE

BALANCE JULY 1, 1935			$353,024.50
ADMINISTRATION			473.40
Rent	$458.35		
Refunds and Reimbursements	15.05		
MAINTENANCE			71,189.86
Maintenance of Roads		$9,099.44	
Right of Way Rentals	6,928.77		
Permit Fees	790.00		
Refunds and Reimbursements	957.13		
Miscellaneous Sales	423.18		
Equipment		1,900.88	
Miscellaneous Sales	277.00		
Rentals	1,623.88		
State Police		60,189.54	
Fines	60,096.00		
Misc. Sales and Reimbursements	93.54		
CONSTRUCTION			300,273.47
Federal Aid	291,375.38		
Right of Way: Refunds, Property Rentals and Property Sales	4,723.72		
Reimbursements	3,214.44		
Miscellaneous Sales	959.93		
MOTOR VEHICLE FEES			972,392.80
TITLE FEES			48,485.33
MOTOR FUEL TAX			1,742,506.72
MOTOR FUEL DEALERS AND DISTRIBUTORS LICENSE			3,008.00
CAR INSPECTION CAMPAIGN			4,412.00
TOTAL RECEIPTS AND BALANCE			$3,495,856.08

EXPENDITURES FOR FISCAL YEAR ENDING JUNE 30, 1936 SUMMARIZED TO ACCORD WITH CHAPTER 63, VOLUME 29, LAWS OF DELAWARE

EXPENDITURES FROM REVENUE			$2,957,132.05
ADMINISTRATION			17,536.06
Administration Expense	$44,398.54		
Automobile Repairs	313.59		
Equipment Purchase	2,823.93		
FIXED CHARGES			613,384.58
Maturities on County Bonds:		$281,500.00	
New Castle	135,000.00		
Kent	55,000.00		
Sussex	91,500.00		
Interest on County Bonds:		261,284.58	
New Castle	103,317.50		
Kent	71,000.00		
Sussex	86,967.08		
Int. on State Highway Dept. Bonds:		70,600.00	
MAINTENANCE OF ROADS AND BRIDGES			1,015,682.39
State System:		117,689.91	
Materials and Labor	372,509.67		
Engineering Expense	7,071.25		
Auto and Truck Repairs	28,458.88		
Plant and Equipment	39,650.11		
County System:		567,992.48	
Materials and Labor	447,364.97		
Engineering Expense	10,938.08		
Auto and Truck Repairs	28,458.88		
Plant and Equipment	81,230.55		
STATE POLICE			159,077.71
Salaries	111,661.09		
Operation	22,830.06		
Travel	18,348.40		
Equipment	6,231.16		
CAR INSPECTION CAMPAIGN			11,425.53
COLLECTION OF REVENUE:			100,316.48
Motor Vehicle Department	88,500.00		
Motor Fuel Tax Division	11,716.48		
MOTOR FUEL TAX REFUND ADJUSTMENT			22,788.85
CONSTRUCTION			987,020.15
State Highways (By Contract)	982,535.39		
Plant and Equipment Purchase	4,485.00		
EXPENDITURES FROM FEDERAL AID AND MISCELLANEOUS CONSTRUCTION			300,273.47
Construction and Right-of-Way Purchase:			
State Highways (By Contract)	36,387.57		
R/W Purchases	148,068.40		
Engineering and Inspection	15,733.60		
Preliminary Surveys and Plans	27,953.23		
Laboratory Expense	6,863.19		
Auto and Truck Repairs	5,971.94		
General Engineering	29,295.21		
TOTAL EXPENDITURES			$3,257,405.52

NET EXPENDITURES FOR FISCAL YEAR ENDING JUNE 30, 1936

	Total Expenditures	Income and Reimbursements	Net Expenditures or Income
ADMINISTRATION	$ 17,536.06		
Rent, Refunds and Reimbursements		$ 473.40	$ 17,062.66
FIXED CHARGES	613,384.58		613,384.58
Interest and Maturities			
MAINTENANCE OF ROADS AND BRIDGES	1,015,682.39		
Right of Way Rentals		6,928.77	
Permit Fees		790.00	
Refunds and Reimbursements		957.49	
Miscellaneous Sales		700.18	
Equipment Rentals		1,623.88	
		11,000.32	1,004,682.07
STATE POLICE	159,077.71		
Fines		60,096.00	
Misc. Sales and Reimbursements		93.54	
		60,189.54	98,888.17
CAR INSPECTION CAMPAIGN	11,425.53		
Inspection Fees		4,412.00	7,013.53
MOTOR VEHICLE DEPARTMENT	88,500.00		
Motor Vehicle License Fees		972,392.80	
Title Fees		48,485.33	
		1,020,878.13	932,378.13*
MOTOR FUEL TAX DIVISION	11,716.48		
Motor Fuel Tax		1,742,506.72	
Motor Fuel Dealers and Distributors License		3,098.00	
		1,745,604.72	1,733,888.24*
MOTOR FUEL TAX REFUND ADJUSTMENT	22,788.85		22,788.85
CONSTRUCTION	1,287,293.92		
Federal Aid		291,375.38	
Right of Way; Refunds, Property Sales and Rentals		4,723.72	
Reimbursements		3,214.44	
Miscellaneous Sales		959.93	
		300,273.47	987,020.45
TOTAL EXPENDITURES	$3,257,405.52		
TOTAL INCOME AND REIMBURSEMENTS		$3,112,831.58	
NET EXPENDITURES OVER INCOME			$114,573.94
BALANCE, JULY 1, 1935		353,024.50	
BALANCE, JUNE 30, 1936	238,450.56		
	$3,495,856.08	$3,495,856.08	

*Denotes Income

STATEMENT OF HIGHWAY REFUNDING BOND ACCOUNT JUNE 30, 1936

Date of Issue	Amount of Issue	INTEREST Rate	Payable	DUE SERIALLY From	To	Annual Interest
April 1, 1935	$1,000,000.00	2¼%	Semi-Annual	1938	1947	$22,500.00
April 1, 1935	1,000,000.00	2½%	Semi-Annual	1948	1957	25,000.00
April 1, 1935	840,000.00	2¾%	Semi-Annual	1957	1966	23,100.00
	$2,840,000.00					$70,600.00

OUTSTANDING COUNTY HIGHWAY BONDS AS OF JUNE 30, 1936

New Castle County

Series			
1	$156,000	at	4½%
2	264,000	at	4%
3	200,000	at	4%
4	200,000	at	4½%
5	350,000	at	4½%
6	20,000	at	4½%
8	345,000	at	4½%
9	355,000	at	4½%
10	380,000	at	4½%
	$2,270,000		

Kent County

Series			
1	$ 80,000	at	5%
2	100,000	at	5%
1a	350,000	at	4½%
2a	350,000	at	4½%
3a	340,000	at	4½%
1a-Refunded	400,000	at	3%
	$1,620,000		

Sussex County

Series			
1st Refunding	$775,000	at	3%
2nd Refunding	875,000	at	3%
3	750,000	at	4½%
	$2,400,000		

Total $6,290,000.00

In accordance with Chapter 66, Volume 35 of the Laws of Delaware the Department paid the following annual interest charges:

New Castle County	$103,317.50
Kent County	71,000.00
Sussex County	86,967.08
	$261,284.58

NOTE:

Kent County 1 and 2 are County Highway Improvement Bonds.
Kent County 1a, 2a, and 3a are County State Aid Bonds
The Refunded Series was from the 1a Series.

All bonds not refunded as listed above are non-callable.

TABULATION OF INCOME FROM VARIOUS SOURCES

Year	Registration Fees	Title Fees	Motor Fuel Tax	Police Fines	Federal Aid	Motor Fuel Dealers and Distributors
1917	$ 83,923.00	$	$	$	$	$
1918	232,449.00					
1919	286,331.00				81,090.23	
1920	329,980.00				101,960.16	
**1921	375,471.00				244,313.92	
**1922	126,374.00				326,566.82	
1923	515,445.00		85,579.28	12,617.18	379,255.75	
1924	604,709.00		302,113.36	37,843.00	360,068.95	
1925	680,010.00		342,081.38	36,359.00	351,077.89	
1926	775,965.00		396,656.30	40,618.00	241,263.02	
1927	846,210.00		632,394.27	45,869.00	510,860.52	
1928	928,182.00		788,993.17	56,501.00	210,423.69	
1929	1,026,637.90	21,814.15	903,651.93	79,300.50	518,037.41	
1930	1,068,903.60	32,012.35	1,033,482.33	76,927.00	381,085.13	
*1931	915,051.20	16,925.80	471,710.73	29,761.80	585,313.56	
1932	1,001,179.40	21,663.37	1,100,432.20	55,063.88	822,613.41	
1933	965,932.35	22,970.30	1,072,077.29	43,529.50	401,968.10	
1934	857,311.20	34,072.95	1,178,910.50	41,112.50	2,207,826.78	3,925 00
1935	901,093.85	40,626.25	1,216,712.59	44,661.50	1,626,335.11	2,415.00
1936	972,392.80	48,185.33	1,742,506.72	60,096.00	291,375.38	3,098.00
	$13,823,554.30	$243,670.50	$11,267,392.05	$660,652.86	$8,639,135.83	$9,468.00

*1931 covers a period of 6 months ending June 30, 1931. On July 1, 1931, the Department changed its Fiscal Year to agree with the Laws of Delaware. After that date the period covers Fiscal Year ending June 30.

**In addition to the above, the following funds were received from the general fund to bring the total, with registration fees, up to $475,000 00 each year as provided by Chapter 54, Volume 32, Laws of Delaware, passed by the General Assembly of 1921:

1921	$99,529.00
1922	48,626.00

STATEMENT OF ACCOUNTS OF MISCELLANEOUS APPROPRIATIONS FOR WORK UNDER THE SUPERVISION OF THE STATE HIGHWAY DEPARTMENT FISCAL YEAR ENDING JUNE 30, 1936

Code	Title of Appropriations	Amount of Appropriation	Total Expenditures	Unexpended Balance
M-1	Maintenance of Wharf at Little Creek	$100.00		
	Placing 270 Ft. Creosoted Pine Piling		$100.00	
	National Guard Camp at Bethany Beach	3,000.00		
	6127 Cu. Yds. Borrow		2,757.15	
	2394 Cu. Yds. Gravel Surface		2,034.90	
			$4,792.05	
	Reimbursement from Adjutant General Fund	1,792.05		
		$4,792.05		None

AUTOMOBILE AND TRUCK REGISTRATION

Year	Passenger and Commercial	Passenger	Commercial
1910	995		
1911	1,384		
1912	1,732		
1913	2,350		
1914	3,050		
1915	4,657		
1916	7,102		
1917	10,700		
1918	12,955		
1919	16,152		
1920	18,806		
1921	21,413		
1922	24,560		
1923	28,977		
1924		29,075	6,061
1925		32,550	7,290
1926		36,216	8,172
1927		38,037	8,670
1928		41,195	10,015
1929		44,728	10,232
1930		45,533	10,523
1931		45,211	9,991
1932		43,111	9,110
1933		42,611	8,485
1934		44,751	9,394
1935		46,794	9,692
1936		49,550	10,010

COMPARATIVE SUMMARIZED STATEMENT OF INCOME
FOR THE PERIOD FROM JANUARY 1, 1930 TO JUNE 30, 1936

Particulars	1930	1931* 6 months	1931-32	1932-33	1933-34	1934-35	1935-36
Administration							
Rent, Miscellaneous Sales	$ 33.00	$ 224.35	$ 314.10	$ 346.31	$ 275.00	$ 255.35	$ 473.40
	33.00	224.35	314.10	346.31	275.00	255.35	473.40
Maintenance of Roads:							
Refunds and Reimbursements	123.37				2,250.86	333.00	957.49
R/W Rentals, Permit Fees, etc.	3,196.93	3,188.50	2,330.10	5,161.23	2,932.30	6,232.72	7,718.77
Miscellaneous Sales, Rentals	3,484.93	1,086.80	2,225.62	1,616.50	2,411.97	2,010.31	2,324.06
	$ 7,104.23	$ 4,575.30	$ 1,555.72	$ 6,777.73	$ 7,595.31	$ 8,576.03	$ 11,000.32
State Police:							
Fines	76,927.00	28,179.00	51,922.00	43,529.50	41,412.50	44,661.50	60,096.00
Refunds and Reimbursements	748.16	1,582.80	111.88	195.51	12.28	139.35	93.51
	$ 77,675.16	$ 29,761.80	$ 55,063.88	$ 43,725.01	$ 41,454.78	$ 44,800.85	$ 60,189.54
Construction:							
Bond Issue			1,000,000.00				
Bond Issue—Ac. Int.			5,222.22			11,766.67	
Federal Aid	381,085.13	585,313.56	822,613.11	101,968.10	1,207,826.78	1,626,335.11	291,375.38
Reimbursements and Refunds	10,235.56	6,332.00	2,537.53	5,389.90	3,103.65	1,657.34	3,933.81
Agreement—Wil. & Phila. Tractor Co.	3,341.41		3,341.44	3,341.44	3,341.44		
Sundry Sales and Income	752.94	528.65	1,284.25	980.50	2,155.32	836.00	4,964.28
	$395,115.07	$ 592,174.21	$1,834,998.85	$ 411,679.94	$1,216,427.19	$1,640,595.12	$ 300,273.47
Motor Vehicle Fees	1,068,903.60	945,051.20	1,001,179.40	965,932.35	857,311.20	991,093.85	972,392.80
Motor Fuel Tax, less Amt. reserved for Refunds	1,033,182.33	471,740.73	1,100,432.20	1,072,077.29	1,178,940.50	1,216,712.59	1,742,506.72
Motor Fuel Dealers & Distributors					3,925.00	2,415.00	3,098.00
Title Fees	32,012.35	16,025.80	21,663.37	22,970.30	34,972.95	40,626.25	48,485.33
Car Inspection Campaign							4,412.00
	$2,134,398.28	$1,432,817.73	$2,126,274.97	$2,060,979.94	$2,074,249.65	$2,160,877.69	$2,770,894.85
Total Income	$2,611,625.71	$2,059,553.39	$4,021,207.52	$2,523,508.96	$3,340,001.75	$3,855,105.04	$3,142,831.58
Balance at Beginning of Period	6,257.98	**292,697.75	393,428.94	1,028,754.33	341,533.81	235,947.41	353,024.50
	$2,620,883.72	$1,766,855.64	$4,414,636.46	$3,552,263.29	$3,681,535.59	$4,091,052.45	$3,495,856.08
Expenditures	2,913,581.47	1,373,426.70	3,385,882.13	3,210,729.45	3,115,588.18	3,741,027.95	3,257,405.52
Balance at end of period	$292,697.75**	$ 393,428.94	$1,928,754.33	$ 341,533.84	$ 235,947.41	$ 350,024.50	$ 238,150.56

* January 1 to June 30, 1931
** Deficit

COMPARATIVE SUMMARIZED STATEMENT OF EXPENDITURES
FOR THE PERIOD FROM JANUARY 1, 1930 TO JUNE 30, 1936

Particulars	1930	1931* 6 months	1931-32	1932-33	1933-34	1934-35	1935-36
Administration.							
Admin. and Legal Expense	$ 34,536.12	$ 19,839.95	$ 39,402.89	$ 38,352.03	$ 39,780.17	$ 10,796.62	$ 11,398.54
General Engineering	2,519.72	870.61					
Automobile Expense	296.93	78.82	251.18	287.86	115.91	271.12	313.59
Equipment			1,513.05	281.96	2,017.30	1,651.93	2,823.93
	$ 37,352.77	$ 20,789.38	$ 41,167.12	$ 38,921.85	$ 41,913.71	$ 12,722.97	$ 47,536.06
Fixed Charges.							
Int. and Sinking Fund on State Hwy. Dept. Bonds	208,375.00	58,100.00	208,825.00	188,825.00	188,825.00	175,825.00	70,600.00
Int. on County Hwy. Bonds	362,567.50	177,077.50	312,579.50	329,028.50	316,675.00	300,067.50	261,284.58
Maturities on County Hwy. Bonds							281,500.00
Town of Georgetown				12,000.00			
	$ 660,942.50	$ 235,177.50	$ 551,404.50	$ 529,853.50	$ 505,500.00	$ 475,892.50	$ 613,384.58
Maintenance of Roads:							
Plant and Equipment	51,562.27	34,519.35	31,906.12	32,776.57	45,171.57	57,086.16	120,880.66
Auto and Truck Expense	20,950.55	11,269.38	18,947.92	19,133.50	25,134.72	33,392.00	56,917.76
Materials and Labor	202,367.09	102,069.40	227,967.66	246,432.17	328,401.55	388,606.75	819,874.61
Engineering Expense	3,346.50	1,717.09	2,663.63	2,886.23	1,361.10	1,457.42	18,009.33
	$ 278,226.41	$ 149,605.22	$ 281,184.13	$ 301,228.47	$ 400,072.24	$ 479,542.63	$1,015,682.39
State Police:							
Salaries and Station Expenses	103,376.35	55,469.66	133,533.17	115,960.21	123,102.04	123,127.08	132,224.88
Operation and Maintenance, Motorcycles and Cars	13,414.73	7,168.96	12,937.47	12,607.14	11,912.42	14,127.61	18,343.46
Equipment (Motorcycles, Uniforms, Arms, Etc.)	14,966.77	12,056.93	9,659.86	8,836.94	9,764.00	9,615.64	6,234.16
Sub-Stations	2,369.30	1,991.42	1,341.32	887.17	1,136.65	1,354.17	2,275.27
	$ 134,127.15	$ 76,686.97	$ 157,472.12	$ 138,291.76	$ 148,915.11	$ 148,224.53	$ 159,077.71
Safety Campaign						6,925.22	11,425.53
Motor Vehicle Department							88,500.00
Motor Fuel Tax Division							11,716.48
Motor Fuel Tax Refund Adjustment							22,788.85
Construction:							
General Engineering	7,145.80	4,524.01	18,536.38	14,591.27	20,821.90	19,019.86	20,295.24
Preliminary Surveys and Plans	26,541.54	13,806.22	21,930.78	29,186.53	24,454.01	24,052.27	27,953.25
Laboratory	3,297.08	2,013.56	3,625.03	2,310.93	1,369.87	2,969.95	6,868.19
Automobile Expense	8,423.08	4,562.72	7,213.73	7,056.16	6,960.50	7,131.95	5,971.94
Engineering and Inspection	49,861.05	31,771.78	94,006.22	81,544.02	71,757.67	78,094.90	45,733.60
Stock Room	2,869.65	2,622.45					
Construction State Highways	1,704,791.41	$31,866.89	2,197,098.78	2,065,087.28	2,216,283.39	2,151,408.83	1,166,991.36
Plant and Equipment			11,943.04	2,653.38	1,176.75	5,011.31	4,485.06
	$1,802,932.64	$ $91,167.63	$2,354,353.96	$2,202,429.87	$2,349,127.12	$2,287,720.10	$1,287,293.92
Totals	$2,913,581.47	$1,373,426.70	$3,385,882.13	$3,210,729.45	$3,145,588.18	$3,741,027.95	$3,257,105.52

* January 1 to June 30, 1931

ANALYSIS OF MOTOR FUEL IMPORTS, EXPORTS AND CONSUMPTION

Twelve Months Ended June 30, 1936

Inventories, June 30th, 1935		8,789,674.3
Total Gallons Imported		134,151,493.2
Sales between distributors shipped from Delaware plants		50,560,493.5
		193,501,661
Inventory June 30th, 1936		10,023,833.4
Total gallons to be accounted for		183,477,827.6
Exports to: New York, Michigan, Ohio, New Jersey, Pennsylvania, Maryland, Virginia, West Virginia	84,991,119.5	
Tax exempt sales net, distributors	31,000,929	
Tax exempt sales to U. S. Govt.	345,109	
Inter Company transfers	19,651,337.9	
Stock evaporation and shrinkage	626,312.2	
Taxable Sales	46,856,690	
Total Gallons accounted for		183,477,827.6

Net stock loss of 626,312.2 gallons is .4% of total gallons stored and handled as compared with 1% allowable by law

ANALYSIS OF TAXABLE MOTOR FUEL SALES FISCAL YEAR ENDED JUNE 30, 1936

	TOTAL FOR STATE	
	Licensees	Total Gallons
Under 5,000 gallons	78	230,945
5,001 to 10,000 gallons	140	1,064,728
10,001 to 20,000 gallons	190	2,715,347
20,001 to 30,000 gallons	121	2,959,059
30,001 to 40,000 gallons	85	2,984,710
40,001 to 60,000 gallons	86	4,122,238
60,001 to 80,000 gallons	56	3,877,053
80,001 to 100,000 gallons	26	2,304,064
Over 100,000 gallons		14,489,018
Licensees operating less than or reporting for less than 12 months		
MONTHS		
1 to 3	80	246,817
4 to 6	113	861,210
7 to 9	68	978,601
Over 9	21	216,198
Total gallons reported by licensees	1,134	37,049,988
Unreported Receipts and bulk sales to Farms, Industrial and Commercial Users		9,865,612
		46,915,600
Deduct: Exported gallons on which tax was paid temporarily, to be later refunded		58,910
Taxable Sales		46,856,690
Automobile Registration		56,745
Gallons per vehicle registered		826
Gallons per vehicle registered United States Average 1935		669
Gallons per vehicle registered Delaware for 1935		790

MOTOR FUEL TAX COLLECTIONS
JULY 1, 1935 TO JUNE 30, 1936

Collections		Sales	Gallons	Tax at 4c	Adjustments of Prior Years at 3c per Gal.	Additional 1c per Gallon on June 30, 1935 Retail Inventories	Penalties	TOTAL Collections		
1935 July	covering June				130,855.66	3,133.19		133,989.15		
Aug.	"	July	1,146,234.55	165,849.38	277.93*	804.69		166,376.14		
Sept.	"	Aug.	5,104,572.15	201,182.91	124.20	301.01		201,608.21		
Oct.	"	Sept.	3,979,736.3	159,189.45	111.64	191.18	95.77	159,591.04		
Nov.	"	Oct.	3,392,570.1	135,702.82	102.78			135,805.60		
Dec.	"	Nov.	4,692,064.4	186,682.57	209.23	68.39		187,960.19		
1936 Jan.	"	Dec.	3,462,130.75	138,185.23	47.55	.50		138,533.28		
Feb.	"	Jan.	2,783,678	111,347.15	2.16*		201.22	111,545.91		
Mar.	"	Feb.	2,555,806.5	102,232.26	58.95*			102,173.31		
April	"	Mar.	3,450,510.8	138,020.43				138,020.43		
May	"	April	4,025,183	161,019.32				161,019.32		
June	"	May	4,679,061.8	187,162.17				187,162.17		
Total collections to June 30, 1936			42,271,848.35	1,690,873.99	131,114.81	4,499.26	296.99			1,826,785.05
add: July collections—covering June Distributors' reports			4,649,833.5	185,993.34						
Total collections covering Distributors' reports to and including the June 1936 report			46,921,681.85	1,876,867.33						
deduct: Refunds covering Distributors' overpayments			10,570	422.80				REFUNDS 422.80		
All other refunds July 1, 1935 to June 30, 1936								83,855.53	84,278.33	1,742,506.72
Overpayments by Distributors which will be refunded or credited in 1936-37 fiscal year			51,121.5	2,176.86						
Tax allocable to sales of 1935-36 fiscal year			46,856,690.35	1,874,267.67						

Note: * Deduction

REFUNDS

		GALLONS	PER CENT
Agricultural	$36,922.67	923,066	44.1
Boats	6,798.96	169,977	8.1
Domestic	1,601.47	40,111	1.9
Commercial	24,150.89	603,772	28.9
Governmental	12,766.47	319,161	15.3
Airplane	1,455.25	36,381	1.7
Total	83,698.71	2,092,468	100.0
Distributors' overpayments of tax	122.80	10,570	
Other refunds to distributors	156.82	3,920	
Total	84,278.33	2,106,958	

Total Refunds amount to 4.17% of Taxable Sales

SUMMARY OF INCOME AND EXPENDITURES BY THE STATE HIGHWAY DEPARTMENT From July 1, 1935 to June 30, 1936

INCOME

				1934-35
ADMINISTRATION			$473.10	$255.35
Rent		$458.35		
Refund and Reimbursement		15.05		
FIXED CHARGES—Accrued Int. on Hwy. Refunding Bonds				11,766.67
MAINTENANCE OF ROADS, See Page 97			9,099.44	6,565.72
PLANT AND EQUIPMENT, See Page 97			1,900.88	2,010.31
MOTOR VEHICLE FEES			972,392.80	901,093.85
July	$23,012.70	Dec. 1936	878,984.50	
Aug.	15,115.10	Jan.	194,359.10	
Sept.	8,590.20	Feb.	91,623.80	
Oct.	8,785.20	March	64,399.70	
Nov.	5,269.15	April	37,836.80	
Nov. 1936	82,913.50	May	33,167.00	
Dec.	2,285.15	June	22,811.90	
TITLE FEES			48,485.33	40,626.25
July	$5,151.15	Dec. 1936	2,034.50	
Aug.	4,261.55	Jan.	3,807.25	
Sept.	2,973.25	Feb.	2,509.80	
Oct.	3,248.83	March	1,475.25	
Nov.	2,911.20	April	5,042.10	
Nov. 1936	7.00	May	5,078.40	
Dec.	2,148.30	June	4,836.45	
MOTOR FUEL TAX, See Page 98			1,742,506.72	1,216,712.59
July	$133,989.15	Jan.	138,533.28	
Aug.	166,376.14	Feb.	111,515.91	
Sept.	204,608.21	March	102,173.31	
Oct.	159,591.61	April	138,020.43	
Nov.	135,805.60	May	161,019.32	
Dec.	187,960.19	June	187,162.47	
			1,826,785.05	
Less Refunds, See Page 98			84,278.33	
MOTOR FUEL DEALERS AND DISTRIBUTORS			3,098.00	2,145.00
July	$849.00	Jan.	30.00	
Aug.	64.00	Feb.	38.00	
Sept.	62.00	March	48.00	
Oct.	62.00	April	30.00	
Nov.	40.00	May	18.00	
Dec.	8.00	June	1,851.00	
STATE POLICE			60,159.51	44,800.85
July Fines	$5,620.00	Feb. Fines	4,151.50	
Aug. Fines	5,185.00	March Fines	3,230.00	
Sept. Fines	6,907.00	April Fines	5,799.00	
Oct. Fines	5,579.50	May Fines	4,930.00	
Nov. Fines	5,680.00	June Fines	5,481.00	
Dec. Fines	3,626.00	Misc. Sales	11.75	
Jan. Fines	3,604.00	Reimb.	81.79	

SUMMARY OF INCOME AND EXPENDITURES BY THE STATE HIGHWAY DEPARTMENT—(Continued)

CAR INSPECTION CAMPAIGN			4,412.00	
CONSTRUCTION			300,273.47	1,628,828.45
Federal Aid	$291,375.28	Reimb. Cont. 430	1,792.05	
R/W Refunds	719.37	R/W Prop. Sales	2,085.00	
R/W Prop. Rentals	1,919.35			
Sales—Bid Plans	959.93	Reimb. City of Dover, Share of Curb and Gutter	1,312.33	
Reimb. Comp. Ins.	110.06			
BALANCE, JULY 1, 1935			353,024.50	235,947.41
			3,495,856.08	4,091,052.45
Less Expenditures, See Page 99			3,257,405.52	3,741,027.95
				350,024.50
Appropriation from General Fund Available 7/1/35				3,000.00
BALANCE, JULY 1, 1936			$238,450.56	$353,024.50

DETAIL OF INCOME

MAINTENANCE OF ROADS		$9,099.44
Permit Fees	$790.00	
Right of Way Rentals	6,928.77	
Reimbursements: P. R. R. $1.29; Damage to Light $3.00; Damage to Sign $21.40; Damage to Rd. $15.00; Rep. to Hwy. $43.73; Comp. Ins. $140.79; Del. Power & Light Co. $26.25; Md. and Del. Seacoast R. R. Co. $70.97; Damage to Safety Gate $53.80; Trees $11.40; New Castle Co. Workhouse Drives $148.00; Damage to Fence $41.10; Pulling Truck Out $7.00; Moving Trees $10.00; George and Lynch Surface Treatment $148.00; Board of Harbor Commissioners, Mud Jack $165.94	907.61	
Misc. Sales: Gasoline $2.02; Empty Drums $93.00; Tree $54.00; Misc. $30.86; Junk $145.25; Stone $68.77; Snow Fence $19.76; Asphalt $2.43; Sign Buttons $7.09	423.18	
Refunds: Brooms $8.33; Salary Checks $41.55	49.88	
PLANT AND EQUIPMENT		1,900.88
Sales: Old Stove $20.00; 2 Junked Tks. $36.00; Old Tk. Tires $6.00; Tractor $150.00; Roller $40.00; Road Scraper $25.00	277.00	
Rentals: Trailer $1,311.50; Air Compressor $156.00; Truck $135.38; Rental Tractor $21.00	1,623.88	
CONSTRUCTION– FEDERAL AID		291,375.38
Proj. NRH 21 Cont. 408	2,736.00	
Proj. NRH 39[I] Cont. 408	1,102.00	
Proj. NRH 39[II] Cont. 261A	46,815.38	
Proj. NRH 39[III] Cont. 408	342.00	
Proj. NRH 43 Cont. 406	304.00	
Proj. NRH 44 Cont. 402	4,517.65	
Proj. NRH 49[II]	817.00	
Proj. NRH 85[I] Cont. 406	1,288.95	
Proj. NRH 85[II] Cont. 406	454.79	
Proj. NRH 87 Cont. 406	1,387.00	
Proj. NRH 89A Cont. 406	570.00	
Proj. NRH 89B Cont. 406	988.00	
Proj. NRM 90A Cont. 390	11,326.16	
Proj. NRM 49[I] Cont. 392	5,188.75	
Proj. NRM 94A[II] Cont. 330	6,570.00	
Proj. NRH 94A[III] Cont. 330	4,249.00	
Proj. NRS 133 Cont. 306	27,879.35	
Proj. NRS 117C Cont. 367	10,547.06	
Proj. NRS 118 Cont. 157	32,295.96	
Proj. NRS 122 Cont. 327	21,394.96	

DETAIL OF INCOME—(Continued)

Proj. NRS 124	Cont. 363	.....	10,748.68
Proj. NRS 125	Cont. 360	.....	18,618.50
Proj. NRH 135	Cont. 393	.....	18,165.40
Proj. NRM 136	Cont. 396	.....	15,217.33
Proj. NRS 137	Cont. 377	.....	22,094.16
Proj. NRS 138	Cont. 355	.....	9,689.72
Proj. NRS 139	Cont. 312	.....	16,067.58

MOTOR FUEL TAX REFUNDS

Month	1935-36	1934-35
July	$7,324.45	$6,517.63
August	9,432.45	9,626.57
September	6,204.17	5,557.74
October	10,634.38	4,907.41
November	8,306.40	5,431.43
December	4,242.02	2,865.00
January	10,026.83	7,718.12
February	2,534.38	2,960.30
March	3,810.00	2,112.87
April	4,273.32	4,202.06
May	5,295.76	4,606.36
June	12,194.17	6,265.37
	$84,278.33	$62,770.86

ANALYSIS OF MOTOR FUEL TAX

SALES JULY 1, 1935—MAY 31, 1936

Year	Tax Rate	Amount of Tax Less Refunds	Number of Gallons	Amount of Increase Due to Gallonage	Amount of Increase due to 1c Extra Tax
1935	4c	$1,613,825.87*	40,315,647		
1934	3c	1,104,241.44	36,808,048		
		$509,584.43	3,537,599	$106,127.96	$403,456.47

*Does not include $2,016.15 collected on sales prior to June 30, 1935

EXPENDITURES.....$3,257,405.52

July	$253,974.92	January	$139,991.60
August	218,000.91	February	148,916.15
September	304,627.62	March	228,913.75
October	252,345.00	April	190,736.63
November	206,400.06	May	348,393.96
December	309,816.55	June	655,288.37

STATEMENT OF EXPENDITURES
BY THE STATE HIGHWAY DEPARTMENT
From July 1 to June 30, 1936

			1934-35
ADMINISTRATION		$17,536.06	$42,722.97
Administration, See Page 100	$41,398.54		
Auto Repairs, See Page 101	313.59		
Plant and Equip., See Page 100	2,823.93		
MAINTENANCE OF ROADS		1,015,682.39	479,542.63
Maintenance, See Pages 101, 102, 103, 104	837,883.97		
Equip., Repairs, See Page 101	56,917.76		
Plant and Equip., See Pages 101, 102, 103, 104	120,880.66		
FIXED CHARGES		613,381.58	475,892.50
New Castle County Maturities	135,000.00		
Kent County Maturities	55,000.00		
Sussex County Maturities	91,500.00		
Kent County Interest	71,000.00		
Sussex County Interest	86,967.08		
State Highway Bond Interest	70,600.00		
New Castle County Interest	103,317.50		
MOTOR FUEL TAX REFUND ADJUSTMENT		22,788.85	
(Gasoline Tax not charged to Operating Costs)			
CAR INSPECTION CAMPAIGN		11,425.53	6,925.22
STATE POLICE (See Page 100)		159,077.71	148,224.53
COLLECTION OF REVENUE		100,216.48	
Motor Vehicle Department	88,500.00		
Motor Fuel Tax Division	11,716.48		
CONSTRUCTION		1,287,293.92	2,587,720.10
Construction, See Page 105	1,018,922.96		
R/W Purchases, See Page 105	148,068.40		
Construction Engineering, See Page 105	45,733.60		
Eng. Gen., See Page 100	33,780.30		
Prel. Survey and Plans, See Page 105	27,953.23		
Laboratory, See Page 109	6,863.49		
Auto Repairs, See Page 101	5,971.94		
		$3,257,405.52	$3,741,027.95

SUMMARY OF EXPENDITURES

ADMINISTRATION		$47,222.47
Salaries	$23,642.87	
Leave of Absence	503.21	
Legal, Auditing and Special Services	6,758.61	
Travel and Subsistence	503.10	
Printing, Stationery and Supplies	3,295.84	
Telephone and Telegraph	4,847.41	
Postage and Express	2,020.41	
Repairs to Equipment and Buildings	304.02	
Sundries	348.38	
Plant and Equipment	2,823.93	
Light, Heat and Water	313.51	
Rent	1,800.00	
Attendance Conventions	61.18	
ENGINEERING GENERAL		33,780.30
Salaries	14,120.09	
Leave of Absence	5,390.02	
Attendance Conventions	1,180.32	
Traveling Expense	631.42	
Repairs to Equipment and Buildings	144.02	
Printing, Stationery and Supplies	3,296.22	
Light, Heat and Power	162.32	
Plant and Equipment	4,485.06	
Traffic Survey	1,391.90	
Postage and Express	4.39	
Sundries	911.00	
Legal and Special Services	2,063.54	
STATE POLICE		159,077.71
Salaries	111,661.09	
Travel and Subsistence	1,183.29	
Telephone and Telegraph	7,991.21	
Sundries	1,636.38	
Plant and Equipment	6,234.16	
Alcoholic Examinations and Special Services	2,503.27	
Printing, Stationery and Supplies	1,668.67	
Light, Heat and Water	1,720.18	
Uniforms	3,841.64	
Rent	1,200.00	
Postage and Express	2.44	
Attendance Conventions	201.20	
REPAIRS AND OPERATION OF POLICE CARS	8,034.08	
Car A H. C. Ray	$576.60	
Car B E. Cole	414.58	
Car C Purnell	294.70	
Car D Station No. 1	857.69	
Car E Station No. 2	1,037.75	
Car F Station No. 3	931.57	
Car G Station No. 5	933.40	
Car H Station No. 4	329.20	

SUMMARY OF EXPENDITURES—(Continued)

REPAIRS AND OPERATION OF POLICE CARS—(Continued)		
Car I R. P. Elderkin	373.51	
Car J Station No. 1	738.15	
Car K Station No. 4	44.66	
Car L Station No. 2	416.76	
Car M Station No. 3	253.54	
Car N Station No. 5	315.73	
Car O C. C. Reynolds	297.49	
Tk. 197 Walter Ford	218.75	
REPAIRS AND OPERATION OF MOTORCYCLES	8,924.83	
Gasoline and Oil	$2,656.68	
Tires and Tubes	860.56	
Materials and Labor	5,407.59	
MAINTENANCE OF SUB-STATIONS	2,275.27	
Station No. 1	$514.93	
Station No. 2	724.90	
Station No. 3	686.95	
Station No. 4	258.47	
Station No. 5	90.02	
AUTOMOBILE REPAIRS, CONSTRUCTION		5,971.94
New Castle County	1,147.63	
Kent County	3,130.38	
Sussex County	1,693.93	
AUTOMOBILE REPAIRS, MAINTENANCE		56,917.76
New Castle County	13,900.66	
Kent County	18,940.11	
Sussex County	24,076.99	
AUTOMOBILE REPAIRS, ADMINISTRATION		313.59
MAINTENANCE		$958,764.63
State System 1,180 Miles—$419,231.03		
New Castle County 237 Miles—$148,119.67		

	June	July 1 to June 30
District No. 1	$2,249.40	$12,447.05
District No. 2	1,736.84	3,812.78
District No. 3	426.78	3,222.25
District No. 4	1,340.75	5,228.42
District No. 5	705.00	6,781.37
District No. 6	1,325.54	11,512.41
District No. 7	743.27	8,097.17
District No. 8	5,122.75	14,193.67
District No. 9	1,171.02	7,318.58
District No. 10	151.60	1,869.91
South Market Street Bridge	1,174.18	11,993.78
Newport Bridge	237.14	3,629.09

SUMMARY OF EXPENDITURES—(Continued)

MAINTENANCE—(Continued)

	June	July 1 to June 30
Maintenance General	229.49	3,231.15
Repairs to Bldgs. and Equip.	169.08	1,871.36
Mower Repairs	.75	43.09
Traffic Service	2,404.22	17,384.33
Plant and Equipment Purchase	941.28	17,711.82
Maintenance Engineering	257.82	2,952.32
Highway Beautification	19.54	208.15
Oil and Grease	151.68	646.69
Snow Removal	2.33	9,151.63
Pennsylvania Ave., Wilmington	433.86	869.68
Washington St., Wilmington	586.00	781.90
Baynard Blvd., Wilmington	661.35	874.05
N. Market St., Wilmington	1,544.93	1,642.10
French St., Wilmington	143.65	287.91
East Front St., Wilmington	190.46	206.87
Concord Pike, Wilmington	86.07	150.14
KENT ..... 369 Miles—$124,814.26		
District No. 1	2,558.93	10,800.88
District No. 2	905.61	7,698.16
District No. 3	6,447.81	16,469.24
District No. 4	4,134.16	13,863.94
District No. 5	1,819.68	8,977.39
District No. 6	1,434.51	8,734.45
District No. 7	2,021.33	10,074.57
District No. 8	1,754.27	8,793.10
Milford Bridge	120.00	1,359.45
Barker's Landing Bridge	122.91	1,416.85
Maintenance General	142.89	5,934.65
Repairs to Bldgs. and Equip.	383.70	2,209.48
Mower Repairs	97.50	396.74
Traffic Service	852.81	7,374.48
Maintenance Engineering	285.05	2,702.69
Snow Removal	95.64	8,790.96
Plant and Equipment	2,203.08	8,043.79
Highway Beautification	9.41	23.10
Gasoline Inventory	47.10	269.04
Oil and Grease	173.91	818.03
Little Creek Wharf	.....	25.00
Light, Heat, Power and Water	38.27	38.27
SUSSEX ..... 574 Miles—$146,297.10		
District No. 1	1,433.32	9,731.43
District No. 2	1,359.57	10,541.80
District No. 3	1,021.25	8,837.40
District No. 4	1,547.92	9,048.04
District No. 5	726.55	5,511.88
District No. 6	14,121.33	25,820.25
District No. 7	13,169.44	18,882.01
District No. 8	1,561.09	11,726.41

SUMMARY OF EXPENDITURES—(Continued)

MAINTENANCE—(Continued)

	June	July 1 to June 30
Seaford Bridge	240.95	1,446.50
Laurel Bridge	199.04	1,536.60
Rehoboth Bridge	140.39	1,191.90
Lewes Bridge	96.86	1,076.78
Broadkiln Bridge	65.00	817.18
State Lands	234.34	2,867.86
Maintenance General	323.95	5,459.41
Repairs to Bldgs. and Equip.	343.41	1,488.88
Traffic Service	762.42	4,067.78
Maintenance Engineering	84.22	1,416.24
Mowers	10.20	24.65
Gasoline Inventory	151.53	383.99
Snow Removal	.....	7,638.05
Indian River Inlet	.....	197.19
Plant and Equipment	5,413.00	13,894.50
Bethany Beach Jetties	423.87	1,462.28
Oil and Grease	343.17	992.32
Light, Heat and Power	156.02	198.90
Highway Beautification	28.84	36.84
COUNTY SYSTEM .... 2,682 Miles		$539,533.60
NEW CASTLE ..... 690 Miles—$220,185.47		
District No. 21	9,041.13	17,778.79
District No. 22	12,007.73	23,645.85
District No. 23	3,276.02	26,044.36
District No. 24	7,643.93	18,599.06
District No. 25	1,787.32	11,588.77
District No. 26	6,736.17	16,067.47
District No. 27	802.61	10,041.26
District No. 28	3,362.11	9,484.88
District No. 29	1,264.87	11,489.29
District No. 30	1,123.55	14,534.53
Flemings Bridge	68.46	513.23
Fennimore Bridge	90.00	861.92
Third St. Bridge	1,002.17	10,982.70
Seventh St. Bridge	442.97	3,396.51
Eleventh St. Bridge	399.18	3,839.36
Sixteenth St. Bridge	218.30	2,294.08
Washington St. Bridge	427.80	3,305.61
Augustine St. Bridge	188.60	1,929.57
Repairs to Bldg. and Equip.	4.72	394.18
Maintenance Engineering	255.17	2,842.14
Maintenance General	94.31	2,138.05
Traffic Service	66.97	1,020.07
Plant and Equipment Purchases	1,136.00	19,077.48
Oil and Grease	204.94	646.04
Snow Removal	.....	6,020.62
North Market St. Bridge	276.18	1,649.65

SUMMARY OF EXPENDITURES—(Continued)

MAINTENANCE—(Continued)

	June	July 1 to June 30
KENT ..... 779 Miles—$116,969.54		
District No. 21	1,528.67	6,223.48
District No. 22	556.11	4,096.73
District No. 23	1,342.59	6,919.28
District No. 24	906.26	9,706.97
District No. 25	1,186.90	6,669.64
District No. 26	936.25	6,138.34
District No. 27	501.65	6,705.60
District No. 28	572.97	7,063.05
District No. 29	708.80	6,958.52
District No. 30	2,673.56	5,999.20
Little Creek Bridge	6.00	72.00
Lebanon Bridge	6.43	72.43
Leipsic Bridge	148.89	148.89
Maintenance General	63.64	3,739.85
Repairs to Bldgs. and Equip.	109.27	642.32
Maintenance Engineering	268.63	3,890.02
Plant and Equip. Purchase	4,854.02	39,177.35
Traffic Service	95.98	420.11
Oil and Grease	158.90	746.02
Snow Removal	11.50	1,441.87
Gasoline Inventory	37.99	137.87
SUSSEX ..... 1,213 Miles—$202,378.59		
District No. 21	1,918.34	20,852.47
District No. 22	1,868.71	23,826.59
District No. 23	1,653.47	21,251.02
District No. 24	1,630.80	12,765.99
District No. 25	1,449.54	14,753.22
District No. 26	2,985.88	21,854.72
District No. 27	4,982.79	17,132.11
District No. 28	1,428.43	7,274.83
District No. 29	2,444.80	12,105.56
District No. 30	2,967.71	11,980.17
Poplar St. Bridge, Laurel	40.02	531.67
Del. Ave. Bridge, Laurel	34.00	283.38
Bethel Bridge	63.03	694.65
Cedar Creek Bridge	30.00	360.00
Woodland Ferry	77.04	902.49
Maintenance General	150.97	3,291.12
Maintenance Engineering	258.33	4,205.92
Plant and Equipment Purchases	.....	22,975.72
Repairs to Bldgs. and Equip.	5.54	679.57
Traffic Service	20.87	637.94
Oil and Grease	364.46	968.49
Snow Removal	.....	2,817.05
Light, Heat, Power	16.23	51.48
Gasoline Inventory	17.96	182.43

SUMMARY OF EXPENDITURES—(Continued)

CONSTRUCTION			$1,240,678.19
Preliminary Surveys and Plans			$27,953.23
Construction Engineering			45,733.60
Construction and R/W Purchases			1,166,991.36
	Construction General	$6,581.19	
C-157	Moores Cor.-Hastings Cor.	758.64	
C-164	Wrangle Hill to Glasgow	15,222.03	
C-168B	Old Truss Bri-Barkers Landing	326.18	
C-191	Georgetown to Pol. Sta. No. 4	42.63	
C-209A	Farnhurst-Rogers Cor. Paving	173.07	
C-217	Bear-State Road	636.67	
C-219C	Chestnut St. Cutoff, New Castle	505.28	
C-224	Washington St. Blvd.	942.59	
C-227C	Lights on Dover Bridge	820.00	
C-261A	Glasgow Sta.-Bear	31,201.83	
C-286	Dover to Bishops Cor.	1,823.98	
C-287	Bishops Cor. to Smyrna	57.59	
C-288A	Laws School-Rice's Corner	5,701.69	
C-294	Pepper-Jones Cross Roads	60.38	
C-296	Plymouth-Barratt's Chapel	2,685.35	
C-306	Md. Line-Flemings Corner	11,883.72	
C-307	Downes Chapel-Hazel School	204.26	
C-308	Port Mahon Road	8,240.96	
C-308A	Little Creek-Mahon's Light Bridges	2,598.47	
C-309	Zoar Camp-Angola	21.00	
C-312	Magnolia-Canterbury Rd.-Star Hill	25,317.25	
C-316	Porters-Salem Church	50.43	
C-319	Denny's Cor.-Barber's Cor.	30.25	
C-321	Greenspring-Vandyke	1,098.10	
C-324	Underwood Cor.-Whitehouse	13,384.33	
C-326	Summit Bridge-Glasgow	34,862.21	
C-326B	Summit Bridge-Glasgow (Fencing)	1,841.49	
C-327	Bethesda Church-Hazlettville	1,136.86	
C-330	Bay Road-Pol. Sta. No. 3	52,245.51	
C-338	Lowes X Rds.-Gumboro-Newfound	22.85	
C-339	Md. Line-Glasgow	12.43	
C-339A	Md. Line-Glasgow, Paving	29,867.84	
C-348	Tub Mill-Big Stone Beach	280.30	
C-350	Edgemoor-Holly Oak	180,612.18	
C-351	Ellendale-No. 6 School	1,055.48	
C-352	Rehoboth Rd.-Broadkiln Beach	6.87	
C-353	Redden-Milton	36.69	
C-355	Friendship Church Road	11,270.19	
C-356	Ward's Store-Md. Line	27.76	
C-357	Laurel-Woodland	263.72	
C-359	Lincoln-Shawnee	4.40	
C-360	Reynolds Cor.-Armstrong Cor.	152.32	

SUMMARY OF EXPENDITURES—(Continued)

CONSTRUCTION—(Continued)

C-361	State College Drives	27,898.13
C-362	North and South State St., Dover	21,570.20
C-363	Howell's School-Kirkwood	7,161.31
C-364	Welfare Home-Whitehouse and Brenford	253.14
C-366	Adamsville-Burrsville	70.51
C-369	Cedar Neck Sch.-Cedar Beach	27.76
C-371	Atlanta toward Smithville	285.15
C-375	Bakers Corner-Owens	247.87
C-376	Co. Farm-Stockley	17.85
C-377	Prince George Church-Roxanna	23,057.93
C-381	New Castle Bridge	28,817.28
C-386	Union Park Gardens-Elsmere	17.60
C-387	Bayard-Ocean View	137.92
C-388	Rehoboth Groins and Jetties	1,035.64
C-389	Bethany Beach Groins & Jetties	661.92
C-392	Main St., St. Georges	1,645.33
C-393	Thru Georgetown	22,415.56
C-394	Holly Oak-Claymont	76,241.40
C-394B	Holly Oak-Claymont (Fencing)	4.07
C-395	Hearns X Rds.-Bacon Switch Rd.	1,403.08
C-396	King's Highway, Dover	7,743.46
C-399	Sesqui Bldg. Alterations	15.45
C-400	Water Works Bridge, Dover	119.27
C-406	Sodding, Smyrna-State Road	7,460.41
C-407	Cedar Swamp Road	16,339.06
C-408	Sodding, Md. Line-State Road	6,921.32
C-415	Milton to Overbrook	809.84
C-416	Laurel to Georgetown (widening)	59,136.82
C-417	Browns Church toward Cannon	964.52
C-421	Concord toward Old Furnace Mill	41.25
C-422	Stockley-Millsboro-Laurel Road	11,689.93
C-424	Little Creek Bridge	3,417.83
C-425	Leipsic Bridge	13.61
C-426	Rose Valley Road	4,001.98
C-427	Shortly-Mission	1.11
C-429	Jones X Rds. to Georgetown	1,005.41
C-430	National Guard Camp	4,792.05
C-434	Thompsonville to Bennett's Pier	8,232.13
C-436	Phillips Mill Dam	2,724.56
C-438	Lebanon Bridge	6,529.48
C-439	Police Station No. 1 Addition	2,200.86
C-440	E. 30th St.	3,088.53
C-442	Police Station No. 2 Addition	2,545.37
C-443	Milford to Waples Mill (Widening)	53,948.90
C-444	Waples Mill to Five Points (Widening)	46,089.22
C-445	State Road Garage	1,724.06

SUMMARY OF EXPENDITURES—(Continued)

CONSTRUCTION—(Continued)

C-446	Lincoln City to Milford-Rehoboth Road	1,434.43
C-447	Timber Bridges, Willow Grove-Sandtown	5,143.34
C-448	Timber Bridges, Vernon	4,649.25
C-449	Timber Bridges, Road No. K116 and K55B	1,400.00
C-450	Timber Bridges, Road No. K207 and K211	1,562.15
C-451	Timber Bridges, Road No. 149 and 192	3,086.97
C-452	Timber Bridges, Road No. 182 and 179	1,522.52
C-453	Timber Bridges, Road No. SK3 and 172	4,035.32
C-454	Christiana School Sidewalk	1,873.87
C-455	Hay Road to Edgemoor	20,429.54
C-456	Dover School Streets	20,551.94
C-457	Magnolia to Barker's Landing	31.53
C-458	Blackbird-Middletown (Widening)	10,504.07
C-459	Mt. Pleasant to Tybouts Cor., Widening	42,143.37
C-462	Newark Overhead	101.77
C-463	Stanton Sidewalks	4,480.19
C-464	Hickman to Vernon	77.57
C-465	Bridge No. 222 on Road 565 (Sussex)	1,532.28
C-466	Bridges 18 and 19 Road 606	1,745.04
C-467	Bridge No. 90 Road 147, Bridge on Road 403 (Sussex)	2,009.10
C-468	Bridge 553 on Road DK8	4,335.50
C-469	Bridge No. 589 on Road 148	4,632.43
C-470	Additions to Kent County Repairs Shop	3,580.69
C-471	Newport-Boxwood Sidewalks	5,679.44
C-472	Wm. Penn High School-Buttonwood Sidewalk	8,312.31
C-474	Wilmington Causeway	22.80
C-475	Kiamensi Garage	319.56
C-476	Lake Ave., Milford	10.39
C-478	Delaware St., New Castle	5,260.54
C-479	Road 182 Bridge 10#26	1,076.36
C-483	Millsboro-Harmon School Widening	28.85
C-487	State Wide Surface Treatment	65.35
C-495	Carr Road	10.58
C-CN39	Chestnut Hill Road	7,024.07
C-CN42	Newark to Milford X Roads	12,431.64
C-CN43	Red Lion to Porter Sta.	7,496.64
C-CN44	Welsh Tract Baptist Church Rd.	9,134.96
C-CN45	School Lane Road	924.95

SUMMARY OF EXPENDITURES—(Continued)

CONSTRUCTION—(Continued)

C-DK3	Killens Pond	1,617.20
C-DK7	Mud Mill-Willow Grove	1,106.10
C-DK8	Martins Landing to Mt. Zion School	334.91
C-DK12	Kitts Hammock Ext.	645.51
C-DK19	So. Little Creek Road	1,333.44
C-DK20	Barker's Landing Access	1,150.66
C-DK22	Holletts Cor. to Thomas Cor.	261.90
C-DK61	Hazlettville to Hour Glass	1,081.05
C-DK78	Squagum Road	507.96
C-DK86	Long Point Road	584.86
C-DK103	Pickerings Beach Road	1,285.97
C-DK105	Comegys Library Road	1,147.24
C-DK225	Hickman to Big Pine	627.77
C-DK227	So. Bowers Ext.	493.45
C-DK228	Kitts Hammock Road	1,008.18
C-K27	Kitts Hammock Road	37.00
C-SK8	Viola to Petersburg	646.14
C-SK23	Cheswold to High Crossing	2,057.23
C-SK24	Friendship Church Road	362.74
C-ST1	State House to Dixons Cor.	45.00
C-ST4	Smyrna Landing Road	108.55
C-ST32	Cheswold Street	511.69
Road #3	Bridge 3#10	8.40
Road #30	Bridge 3#11	863.79
Road #55	Bridge 4#22	601.27
Road #55	Bridge 546	719.93
Road 117	Bridge 7#6	805.58
Road 124	Bridge 7#11	593.16
Road 134	Bridge 627	970.70
Road 141	Bridge 6#37	637.24
Road 142	Bridge 657	586.66
Road 142	Bridge 660	1,558.87
Road 146	Bridge 656	1,177.44
Road 148	Bridge 7#10	673.89
Road 148	Bridge 586	1,166.73
Road 173	Bridge 10#1	697.93
Road 173	Bridge 10#2	650.62
Road 179A	Bridge 10#29	707.07
Road 190	Bridge 9#2	1,773.76
Road 195	Bridge 662	910.15
Road to Old Kent County Bldg.		119.95
Reconstruction Kent County		5,094.24
Police Station #3 Drives		155.02
Lewes Street		271.71
C-S51	Roxana Highway-Bayard-Ocean View	209.55
C-S57	Georgetown-Fairmount	4,740.46

SUMMARY OF EXPENDITURES—(Continued)

CONSTRUCTION—(Continued)		
C-S68 Slaughter and Prime Hook Road-Waples Mill-Milford-Ellendale School #6	5,725.23	
C-S76 Georgetown-Milton	10,757.08	
C-S81 Bacon-Ralph-Salem School	456.02	
LABORATORY		6,863.49
Salaries	1,030.81	
Soil Analysis	2,728.29	
Sundries	22.24	
Travel and Subsistence	556.36	
Printing, Stationery and Supplies	900.40	
Light, Heat and Water	264.16	
Plant and Equipment	762.65	
Repairs to Bldgs. and Equip.	136.02	
Timber Inspection	282.95	
Special Services	150.34	
Postage and Express	29.27	

BALANCE DUE ON CONTRACTS
JUNE 30, 1936

Contract No.	Description	Amount
164	Wrangle Hill-Glasgow, Grading	$14,089.25
308	Port Mahon Road	997.39
308B	Little Creek-Port Mahon	15,412.50
326	Summit Bridge-Glasgow	123,584.45
326B	Summit Bridge-Glasgow, Fencing	1,948.01
339A	Md. Line-Glasgow, Dual Paving	94,376.66
361	Colored State College Road	1,223.35
362	N. & S. State St., Dover, Connections	26,995.40
362A	State St., Dover, Resurfacing	16,926.40
375	St. Johnstown-Bakers Corner	12,437.00
381	New Castle Overhead Bridge	1,798.34
394	Holly Oak-Claymont, Grading	50,397.15
395	Hearns X Rds.-Delmar	14,343.30
398	3 County Bridges, Millsboro-Centenary School	2,577.00
407	Cedar Swamp Road	1,712.73
415	Milton-D. & M. R. R.	4,875.00
416	Georgetown-Laurel, Widening	6,334.73
417	Browns Church-Cannons	7,665.20
422	Stockley-Millsboro-Bryans Store	1,499.57
429	Jones X Rds.-Georgetown	21,213.00
432	Lancaster Ave., Wilmington	23,718.00
434	Thompsonville-Bennett Pier	1,338.72
440	East 30th St., Wilmington	29,658.07
443	Milford-Waples Pond, Widening	9,669.55
444	Waples Pond-Five Points, Widening	6,455.33
446	Lincoln-Milford-Rehoboth Rd.	9,131.25
455	Hay Road-Edgemoor	652.28
456	Dover School Sts.	2,383.51
458	Blackbird-Middletown, Widening and Bridges	64,407.70
459	Mt. Pleasant-Tybouts Cor., Widening	17,713.13
462	Overhead Bridge and Roadways	130,000.00
470	Addition to Auto Repair Shop, Dover	145.08
471	Newport-Boxwood Road, Sidewalk	5,313.56
472	Wm. Penn School-Buttonwood, Sidewalk	3,428.69
475	Truck Garage, Kiamensi	3,265.00
476	Lake Ave., Milford	16,542.50
477	Sidewalk, Rehoboth Bridge	3,873.00
478	Delaware Street, New Castle	43,275.40
487	1936 Statewide Surface Treatment	42,788.84
487A	Stone Chips, New Castle County	16,059.44
487B	Stone Chips, Kent and Sussex Counties	26,020.42

BALANCE DUE ON CONTRACTS—JUNE 30, 1936—(Continued)

Contract No.	Description	Amount
487C	Application of 1936 Surface Treatment	7,446.60
491	Kent County Bridge, Road K-39, Dist. 27	1,429.00
492	Kent County Bridge No. 585	667.00
493	Kent County Bridges Nos. 511 and 512	1,660.00
494	Kent County Bridge No. 618	1,856.60
495	Carr Road	50,568.90
CN42	Newark-Milford X Roads	2,178.57
		$942,052.57

State Contract $219,808.77

Federal Contract 722,243.80

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