

**ANNUAL REPORT OF SECRETARY
OF THE
STATE HIGHWAY DEPARTMENT
1934-1935**

Dover, Delaware
November 1, 1935

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, 1935, included in which are the following statements:

BUDGET Page 75. In accordance with Chapter 106 **FOR 1936** Volume 40 of the 1935 Legislature, the Department, on the sixteenth day of May, 1935, prepared and certified to a revised budget covering the period from July 1st, 1935 to June 30th, 1936, and took note that the above act also changed the time for the compiling of future budgets thereafter to be thirty days before June 30th each year instead of thirty days before December 31st. This revised budget showed an excess of revenue of \$94,063.75.

FINANCIAL STATEMENT Page 77. Statement showing an excess at the end of the year of \$615,920.66. Analysis showing State Funds \$475,931.10. Federal funds \$139,989.56.

FEDERAL AID Page 79. Showing a balance remaining of \$715,115.55, of this amount \$107,461.46 was unallocated to projects on June 30th, 1935.

UNCOMPLETED Page 81. List showing an estimated
CONTRACTS cost of completion to the State of
\$372,365.18. Analysis showing State Contracts \$39,242.80,
and Federal Aid Contracts \$333,122.38.

SUMMARIZED Page 83. Statement of Total Receipts
RECEIPTS \$4,091,052.45.

SUMMARIZED Page 84. Statement of expenditures
EXPENDITURES totalling \$3,741,027.95.

NET EXPENDITURES Page 85. A comparison of Re-
ceipts and Expenditures showing a net expenditure of
\$2,046,800.60 and a cash balance at the end of the period of
\$350,024.50.

STATE HIGHWAY Page 86. By an Act of the 1935
REFUNDED BONDS Legislature, Chapter 20 Volume 40,
Laws of Delaware, all the outstanding State Highway De-
partment Bonds totalling \$2,705,000.00 were called and
\$2,840,000.00 Serial Bonds issued in their stead at a con-
siderable saving to the Department in fixed charges both
yearly and for the entire life of said bonds. For this fiscal
year a saving of \$18,800.00 resulted.

OUTSTANDING COUNTY Page 86. Statement show-
HIGHWAY BONDS ing list of series of each Coun-
ty as of June 30th, 1935. 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 Page 87. Tabulation of income
INCOME BY YEARS from Motor Vehicle Registration
and Title Fees, Gasoline Tax, Police Fines, Federal Aid, and
Motor Fuel Dealers and Distributors, for the years 1917 to
1935, inclusive.

PUBLIC LANDS ACCOUNT. There are no funds in
this account.

MISCELLANEOUS Page 88. This is an annual appropriation under the supervision of the Department for the maintenance of the wharf at Little Creek.

AUTOMOBILE AND TRUCK REGISTRATION Page 88. Tabulation from 1910 to 1935, inclusive.

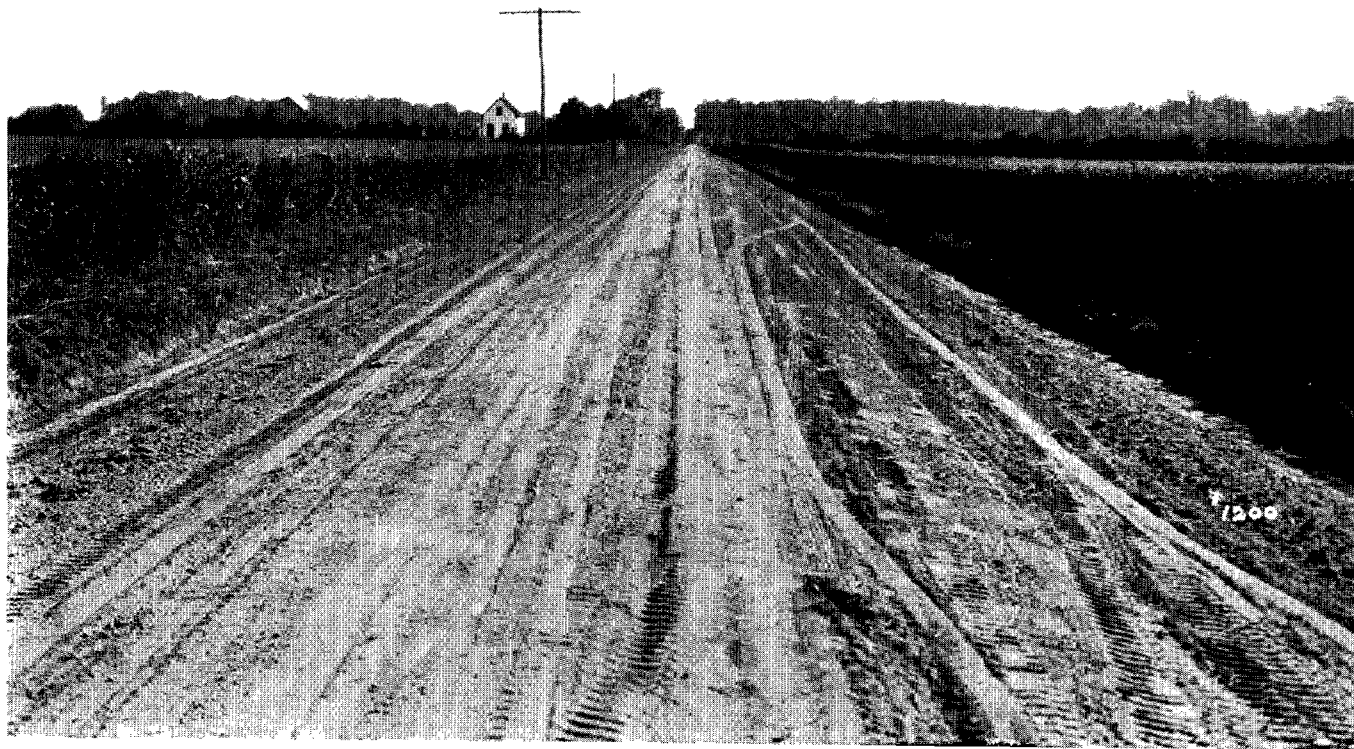
COMPARATIVE SUMMARIZED STATEMENT OF INCOME Page 89. From 1929 to 1934-35, inclusive.

COMPARATIVE SUMMARIZED STATEMENT OF EXPENDITURES Page 90. From 1929 to 1934-35, inclusive.

MONTHLY STATEMENT Page 91. Regular Cumulative Monthly Statement of Income and Expenditures as of June 30th, 1935, end of fiscal year.

GAS TAX INSPECTION As provided by statute the Department has examined the books of all motor fuel distributors and importers; received and checked all reports from dealers and issued all licenses.

During the fiscal year ended June 30, 1935 there were thirty-two licensed distributors reporting, every month, their transactions in motor fuel for the preceding month. During the year we examined the monthly reports, submitted shortly after they were filed and notified the distributors of all errors noted. The additional tax found to be due through these office audits of the monthly reports amounted to \$5,997.19. In addition to which the annual audit of the distributors records conducted since August 1, disclosed additional tax due amounting to \$1,134.00 and an overpayment (Diamond State Petroleum Co.) of \$3,000.00 which should result in the State receiving, after June 30, \$4,000.00 in tax.



New Castle County—Ready for gravel surface, Ogletown Road near Newark

The monthly office audits of the reports included :

1. Comparison of opening inventories with the preceding month's closing inventories.
2. Verification of motor fuel imports through the tax departments of the consignor states, reports from the United States Government Department of the interior and reports received from common carriers of motor fuel delivered in the State.
3. Verification of purchases within the State by comparison with the vendors' reports of sales and common carriers' reports of deliveries.
4. The disposition of the motor fuel was verified by :
 - a. Advising the consignee State of all exports reported by the distributors.
 - b. All tax exempt sales to other distributors by comparison with the other distributors' reports.
 - c. Tax exempt sales to the United States Government by comparison with the distributors monthly reports.
 - d. Taxable sales and use were verified, in part, monthly through the receipt of advice from the adjoining states of exports claimed to have been delivered in Delaware by the distributors from the adjoining State.

The field audits of the distributors' records included :

1. The examination of the inventory and stock records of their plants located within the State.
2. Test check of the individual customers' delivery tickets to an extent sufficient to be reasonably assured of the clerical accuracy of properly accounting for tax due Delaware on deliveries made from plants located in adjoining states.



Frederica Causeway. 2nd day after September storm.
Water has receded 16 inches



Marshy Hope Creek Bridge. Harrington to Whiteleysburg, September, 1935

3. Test check of the delivery tickets for deliveries made in other states from plants located in Delaware.
4. Examination of inventory records of retail filling stations operated by licensed distributors to verify the payment of the one cent tax increase, effective July 1, on the gallonage on hand on which the three cent tax had been paid but on which the four cent tax was collected from the consumer.
5. Examination of May and June Sales reported by the distributors to ascertain whether or not there had been any attempt to avoid or evade the tax increase of one cent effective July 1, 1935.
6. Verification of the settlement or proper adjustment of previous years errors as shown by previous audits.

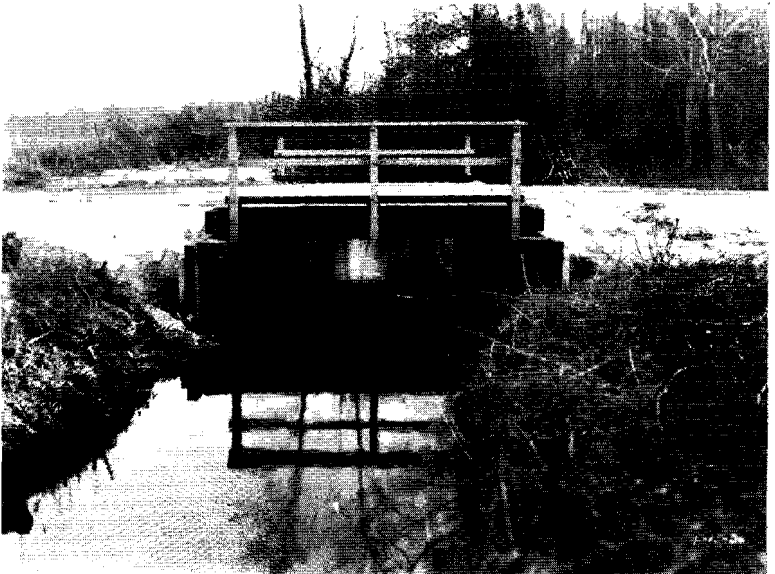
All the licensed distributors and most of the licensed retail stations have, since July 1, paid the one cent tax increase on the tax paid gallonage in their possession at June 30. Only two instances of avoiding the increase were noted.

The following statement shows motor fuel imports, exports, gallons sold and refunds for the fiscal year ended June 30, 1935:

Inventories June 30, 1934	5,200,000
Imports from: Texas	65,000,000
Pennsylvania	21,855,000
Maryland	27,880,000
New Jersey	2,265,000
Transferred within the State between distributors	26,000,000
Total gallonage to be accounted for	148,200,000
Exports to Pennsylvania, Maryland, New Jersey, New York, Ohio, Michigan	69,443,000
Sales to United States Government	236,000
Sales between distributors	26,000,000
Taxable Sales	42,933,000
Inventory Shrinkage	758,000
Inventories June 30, 1935	8,830,000



Approximately a hundred county bridges of this type were washed out by the storm of September, 1935 and —



Replaced by the State Highway Department with bridges of this type

During the period the refunds were as shown in the following schedules:

	Number	Gallons	Average
Agricultural use	3,006	921,660	307
Boats	522	159,775	306
Domestic	231	22,394	97
Industrial and Commercial	599	516,152	862
Governmental	290	378,950	1,307
Aircraft	81	30,390	375
Total	<u>4,729</u>	<u>2,029,321</u>	<u>429</u>

Motor Fuel Dealers licenses were issued for the following stations by counties:

New Castle County	420
Kent County	320
Sussex County	413
Total	<u>1153</u>
Licensed in 1934	<u>1107</u>
Increase	46

In making the personal contacts necessary for the proper supervision of the above, 1309 calls were made and 21,052 miles were traveled.

Since this Division has been directly under the supervision and direction of the Highway Department, as our report of last year recommended, we believe there is a considerable improvement both in collection of taxes and in the refusal to pay back improperly made and illegal applications for tax refunds. These, we believe, will show a continued improvement and will show an increased ease of collection with a minimum cost of overhead in handling the detail.

NEW WORK Anticipating a decided increase in the work of the auditing division by the turning over of all the roads to the Department, a new system was installed, and through the patience, hard work and enthusiasm of this division we can safely say that although the amount of work has doubled, it is moving smoothly; the personnel has

not been increased, and the only cost has been for the installation. We are not only showing more speed but our records are more in detail and a closer control is maintained.

At the beginning of the year permission was given to contract for all gasoline and oil used by the Department, therefore bids were requested and publicly opened and a contract awarded. Although the quality of the products has not been lowered this action has resulted in a saving of approximately \$8,000.00 after the deduction of the cost of fifteen gasoline pumps and tanks needed in our new maintenance set up.

Respectfully submitted,

J. H. COSBY

Secretary

STATE HIGHWAY DEPARTMENT

Revised Budget for Fiscal Year

July 1, 1935 to June 30, 1936

ESTIMATED REVENUES:

Motor Vehicle License and Operators Fees	\$ 900,000.00
Motor Vehicle Title Fees.....	39,000.00
Motor Fuel Tax	1,471,000.00
Motor Fuel Dealers and Distributors License	2,500.00
State Police Fines	45,000.00
Public Utility Rentals, Right of Way	6,000.00

Total Estimated Revenues	\$2,463,500.00
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ESTIMATED EXPENDITURES:

Fixed Charges:	\$634,136.25
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Interest on State Hwy. Refunding Bonds	\$70,600.00
\$1,000,000.00 at 2¼%	\$ 22,500.00
1,000,000.00 at 2½%	25,000.00
840,000.00 at 2¾%	23,100.00

Interest on County Hwy. Bonds	291,036.25
New Castle County	\$103,036.25
Kent County	75,062.50
Sussex County	112,937.50

Maturities on County Hwy. Bonds	272,500.00
New Castle County	\$112,500.00
Kent County	85,000.00
Sussex County	75,000.00

Maintenance of Roads:	781,175.00
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State Hwys. Completed: 1281 miles at \$300.00	384,300.00
State Hwys. Proposed: 150 miles at \$200.00	30,000.00
County Roads: 2143 miles dirt road at \$125.00	267,875.00
330 miles bituminous at \$300.00	99,000.00

Equipment	50,000.00
Organization:	44,625.00

Salaries, Expenses and Incidentals, Equipment and Supplies	40,000.00
Legal	4,625.00

State Police	165,000.00
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Collection of Revenue:	94,500.00
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Motor Vehicle Dept.	88,500.00
Motor Fuel Tax Dept.	6,000.00

Loan to General Fund	600,000.00
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(In accordance with House Bill No. 14)

Total Estimated Expenditures	\$2,369,436.25
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EXCESS OF REVENUE FOR FISCAL YEAR 1935-1936	\$ 94,063.75
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EXCESS OF REVENUE WARRANTS A BOND ISSUE OF	\$1,447,135.00
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Complied and certified this Sixteenth day of May, 1935.

STATE HIGHWAY DEPARTMENT
By J. H. COSBY
Secretary



Kent County—Typical washout during September storm



Sussex County—Old Furnace Branch. Gums Cross Roads to Middleford
September, 1935

FINANCIAL STATEMENT

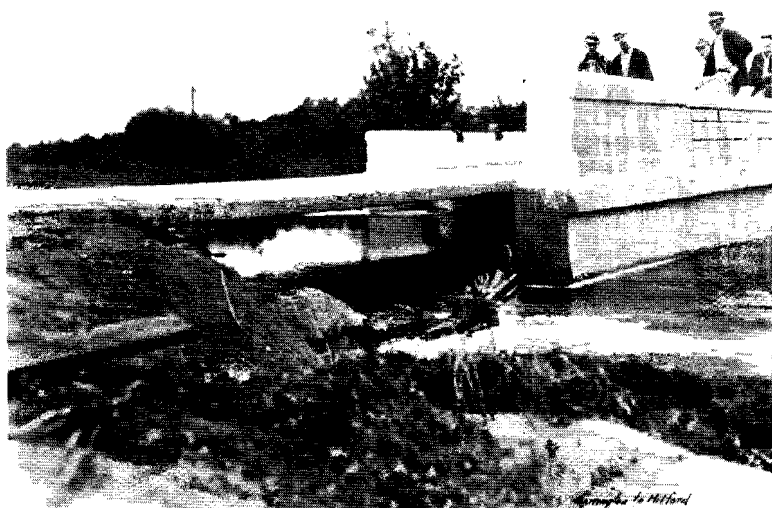
June 30, 1935

ASSETS

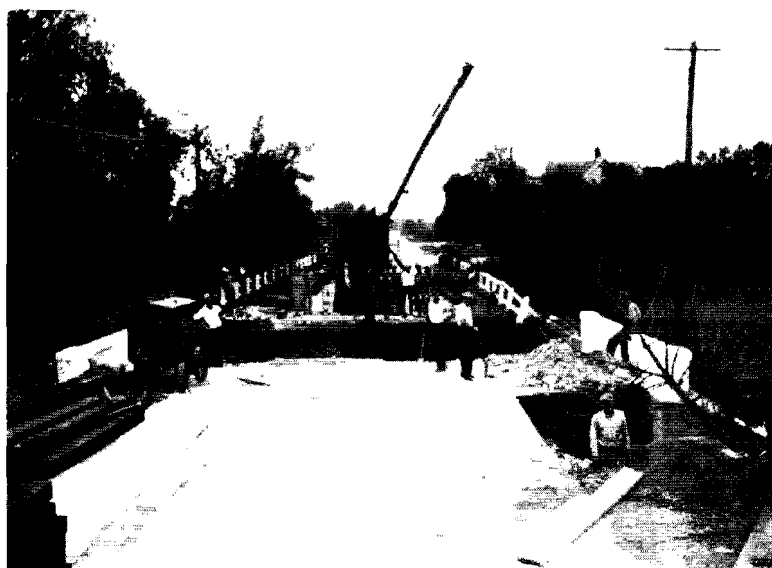
Cash Balance, June 30, 1935		\$ 350,024.50
Accounts Receivable		242,002.61
Federal Government		
Advanced on N. R. H. Contracts	\$242,002.61	
National Recovery Highway Fund		473,111.94
Under Project Agreement	365,650.48	
Unallocated	107,461.46	
Total Assets and National Recovery Highway Funds		\$1,065,139.50

LIABILITIES

Construction Account		
State Contracts		\$116,096.01
Balance Remaining	\$39,242.50	
*Add 15% for Engineering and Right of Way	76,853.21	
National Recovery Highway Contracts..		333,122.38
Balance Remaining	333,122.38	
Total Liabilities		449,218.39
Balance July 1, 1935		\$615,920.66
Analysis of Balance:		
State Funds	\$475,931.10	
National Recovery Highway Funds	139,989.56	
*Includes National Recovery Highway Funds totaling \$473,111.94		



Kent County—Harrington-Milford Road, September, 1935



Sussex County—Hearn's Mill after September storm

STATEMENT OF FEDERAL AID AS OF JUNE 30, 1935

F. A. Project No.	S. H. D. Contract No.	NAME OF CONTRACT	Balance Remaining
NRH-21	408	Sodding, Md. Line-State Road	\$ 2,736.00
NRH-39 I, II, III	408	Sodding, Md. Line-State Road	1,444.00
NRH-39 II	261A	Glasgow-Bear, Dual Highway	46,815.38
NRH-43, 49, 85, 89	406	Sodding, Smyrna-State Road	5,168.00
NRH-44	402	Landscaping Parkway, State Rd.-Rogers Corner	4,517.65
NRM-49 I	392	Main Street, St. Georges	5,188.75
NRH-58	330	Bay Road-Police Station No. 3	65,128.40
NRH-85, 87	406	Sodding, Smyrna-State Road	1,387.00
NRH-90A	390	Little Heaven-Bay Road	11,326.16
NRH-94A III	330	Bay Road-Police Station No. 3	4,249.00
NRM-94A II	330	Bay Road-Police Station No. 3	6,570.00
NRS-117C	367	Edgemoor Underpass and Roadways	10,547.06
NRS-117D	350	Edgemoor-Holly Oak, N. E. Blvd.	217,875.95
NRS-118A	157	Hastings' Corner-Moore's Corner	32,295.96
NRM-120B	381	New Castle Overhead Bridge	32,528.10
NRS-122	327	Wright's Corner-Hazletville	21,394.96
NRS-124	363	Howell's School-Kirkwood	10,748.08
NRS-125	360	Reynolds Corner-Armstrong's Corner	18,618.50
NRS-133	306	Md. Line-Fleming Corner	27,879.35
NRM-135	393	Thru Georgetown, Widening	18,165.40
NRM-136	396	King's Highway, Dover	15,217.33
NRS-137	377	Prince George Church-Roxana	22,094.16
NRS-138	355	Friendship Church Road	9,689.72
NRS-139	312	Magnolia-Canterbury Road to Star Hill..	16,067.58
			\$607,653.09
Unallocated to Projects			107,461.46
Balance Available June 30, 1935 ..			\$715,114.55



"Northeast Boulevard" north of Wilmington. Removing lawn trees from Right of Way. New Castle County

ESTIMATED AMOUNTS TO COMPLETE CONTRACTS AS OF JUNE 30, 1935

Bids Received	Contract No.	NAME OF CONTRACT	Estimated Amounts to Complete
STATE CONTRACTS			
2-27-35	168B	Removal Old Truss Bridge, Barkers Landing	\$ 316.55
3-28-34	308	Port Mahon Road	4,706.11
2-27-35	400	Sidewalk, Waterworks Bridge, Dover ..	91.56
6-19-35	424	Little Creek Bridge Repairs	2,751.00
6-19-35	430	National Guard Camp, Surfacing	3,000.00
8-22-34	CN-39	Chestnut Hill Road	2,761.72
10-24-34	CN-42	Newark-Milford Cross Roads	14,505.71
10-24-34	CN-43	Red Lion-Porter Station	6,763.70
10-24-34	CN-44	Welsh Tract Baptist Church Road ..	3,446.45
10-24-34	CN-45	School Lane Road	900.00
Total State Contracts			\$39,242.80

NATIONAL RECOVERY HIGHWAY CONTRACTS

9-19-34	261A	Glasgow-Bear, Dual Highway	29,853.66
10- 3-34	306	Md. Line-Fleming's Corner	11,897.97
5- 8-35	312	Magnolia-Canterbury Road to Star Hill..	17,928.70
9-19-34	330	Bay Road-Police Station No. 3	34,185.83
11- 7-34	350	Edgemoor-Hollyoak, N. E. Blvd.	149,857.60
5- 8-35	355	Friendship Church Road	9,989.72
10- 3-34	363	Howell's School-Kirkwood	9,459.10
5- 8-35	377	Prince George's Church-Roxana	23,280.85
5- 8-35	392	Main Street, St. Georges	2,114.51
5- 8-35	393	Thru Georgetown, Widening	23,516.00
5- 8-35	396	King's Highway, Dover	7,681.44
6-19-35	406	Sodding, Smyrna-State Road	6,555.00
6-19-35	408	Sodding, Maryland Line-State Road	6,802.00
Total N. R. H. Contracts			\$333,122.38
Total State and N. R. H. Contracts			\$372,365.18



New Castle County—"Northeast Boulevard" near Wilmington

RECEIPTS FOR FISCAL YEAR ENDING JUNE 30, 1935
SUMMARIZED TO ACCORD WITH CHAPTER 63,
VOLUME 29, LAWS OF DELAWARE

BALANCE JULY 1, 1934		\$235,947.41
ADMINISTRATION —		255.35
Rent	\$250.00	
Miscellaneous Sales	5.35	
MANTENANCE		53,376.88
Maintenance of Roads	\$6,565.72	
Right of Way Rentals	5,992.72	
Permit Fees	240.00	
Refunds and Reimbursements	333.00	
Equipment	2,010.31	
Miscellaneous Sales	123.31	
Rentals	1,887.00	
State Police	44,800.85	
Fines	44,661.50	
Refunds and Reimbursements	139.35	
CONSTRUCTION		1,628,828.45
Federal Aid	1,626,335.11	
Right of Way: Refunds and Property		
Rentals	1,249.95	
Refunds and Reimbursements	407.39	
Miscellaneous Sales	836.00	
MOTOR VEHICLE FEES		901,093.85
TITLE FEES		40,626.25
MOTOR FUEL TAX		1,216,712.59
MOTOR FUEL DEALERS AND DISTRIBUTORS LICENSE.....		2,445.00
FIXED CHARGES—Accrued Interest on Sale of \$2,840,000.00		
Highway Refunding Bonds		11,766.67
TOTAL RECEIPTS AND BALANCE		\$4,091,052.45

EXPENDITURES FOR FISCAL YEAR ENDING JUNE 30, 1935 SUMMARIZED TO ACCORD WITH CHAPTER 63, VOLUME 29, LAWS OF DELAWARE

EXPENDITURES FROM REVENUE.....		\$2,112,199.50
ADMINISTRATION		\$42,722.97
Administration Expense	\$40,796.62	
Automobile Repairs	274.42	
Equipment Purchase	1,651.93	
FIXED CHARGES		475,892.50
Interest on County Hwy. Imp. Bonds:		
New Castle	108,942.50	
Kent	75,875.00	
Sussex	115,250.00	
Interest on State Highway Department Bonds	108,200.00	
Sinking Fund on State Highway Department Bonds	67,625.00	
MAINTENANCE OF ROADS AND BRIDGES		479,542.63
Materials and Labor	388,606.75	
Engineering Expense	1,457.42	
Auto and Truck Repairs	32,392.00	
Plant and Equipment Purchase	57,086.46	
STATE POLICE		148,224.53
Salaries	105,008.32	
Operation	19,472.53	
Travel	14,127.64	
Plant and Equipment Purchase	9,615.64	
SAFETY CAMPAIGN		6,925.22
CONSTRUCTION		958,891.65
State Highways (By Contract)	953,880.31	
Plant and Equipment Purchase	5,011.34	
EXPENDITURES FROM FEDERAL AID AND MISCELLANEOUS CONSTRUCTION		1,628,828.45
CONSTRUCTION AND RIGHT OF WAY PURCHASE		1,628,828.45
State Highways (By Contract)	1,497,528.52	
Preliminary Surveys and Plans	24,053.27	
Engineering and Inspection	78,094.90	
Auto and Truck Repairs	7,131.95	
General Engineering	19,049.86	
Laboratory Expense	2,969.95	
TOTAL EXPENDITURES		\$3,741,027.95

NET EXPENDITURES FOR FISCAL YEAR ENDING JUNE 30, 1935

	Total Expenditures	Income and Reim- bursements	Net Expenditures
ADMINISTRATION	\$42,722.97		
Rent and Miscellaneous Sales		\$255.35	\$42,467.62
FIXED CHARGES			
Interest and Sinking Fund	475,892.50		
Accrued Interest		11,766.69	464,125.83
MAINTENANCE OF ROADS AND BRIDGES	479,542.63		
Right of Way Rentals		5,992.72	
Permit Fees		240.00	
Refunds and Reimbursements		333.00	
Miscellaneous Sales		123.31	
Equipment Rentals		1,887.00	
STATE POLICE	148,224.53	\$8,576.03	470,966.60
Fines		44,661.50	
Refunds and Reimbursements		139.35	
SAFETY CAMPAIGN	6,925.22	\$44,800.85	103,423.68
			6,925.22
CONSTRUCTION	2,587,720.10		
Federal Aid		1,626,335.11	
Right of Way: Refunds and Property Rentals		1,249.95	
Refunds and Reimbursements		407.39	
Miscellaneous Sales		836.00	
TOTAL EXPENDITURES	\$3,741,027.95	\$1,628,828.45	958,891.65
TOTAL INCOME AND REIMBURSEMENTS		\$1,694,227.35	
NET EXPENDITURES			\$2,046,800.60
MOTOR FUEL TAX		1,216,712.59	
MOTOR FUEL DEALERS AND DISTRIBUTORS LICENSE		2,445.00	
MOTOR VEHICLE FEES		901,093.85	
TITLE FEES		40,626.25	
BALANCE BEGINNING OF PERIOD		235,947.41	
BALANCE END OF PERIOD	350,024.50		
	\$4,091,052.45	\$4,091,052.45	

STATEMENT OF HIGHWAY REFUNDING BOND **ACCOUNT JUNE 30, 1935**

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

OUTSTANDING COUNTY HIGHWAY BONDS **AS OF JUNE 30, 1935**

NEW CASTLE COUNTY		KENT COUNTY		SUSSEX COUNTY	
Series		Series		Series	
1.....	\$175,000	1.....	\$ 90,000	1.....	\$800,000
2.....	300,000	2.....	100,000	2.....	875,000
3.....	200,000	3.....	750,000	3.....	775,000
4.....	200,000	4.....	375,000		
5.....	365,000	5.....	360,000		
6.....	80,000				
8.....	355,000				
9.....	370,000				
10.....	400,000				
	\$2,445,000		\$1,675,000		\$2,450,000
Total.....\$6,595,000.00					

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

New Castle County	\$108,942.50
Kent County	75,875.00
Sussex County	115,250.00
	\$300,067.50

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	286,334.00	.....	.....	.....	81,050.23	.....
1920	329,980.00	.....	.....	.....	101,960.16	.....
**1921	375,471.00	.....	.....	.....	244,313.92	.....
**1922	426,374.00	.....	.....	.....	326,566.82	.....
1923	515,445.00	.....	85,579.28	12,647.18	379,255.75	.....
1924	604,709.00	.....	302,143.36	37,843.00	360,068.95	.....
1925	680,010.00	.....	342,081.38	36,359.00	354,077.89	.....
1926	775,965.00	.....	396,656.30	40,648.00	241,263.02	.....
1927	846,210.00	.....	632,394.27	45,869.00	510,860.52	.....
1928	928,182.00	.....	788,993.17	56,504.00	210,423.69	.....
1929	1,026,637.90	24,814.15	903,651.93	79,300.50	513,037.41	.....
1930	1,068,903.60	32,012.35	1,033,482.33	76,927.00	381,085.13	.....
*1931	945,051.20	16,025.80	471,740.73	29,761.80	585,313.56	.....
1932	1,001,179.40	24,663.37	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	1,178,940.50	41,442.50	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	2,445.00
	\$12,851,161.50	\$195,185.17	\$9,524,885.33	\$600,556.86	\$8,348,060.45	\$6,370.00

*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, 1935**

Code	Title of Appropriations	Amount of Appropriation	Total Expenditures	Unexpended Balance
M-1	Maintenance of Wharf at Little Creek	\$100.00		
	270 Ft. Creosoted Pine Piling		\$100.00	

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	18,300		
1921	21,413		
1922	24,560		
1923	29,977		
1924		29,075	6,061
1925		32,550	7,290
1926		36,246	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		43,441	9,410
1933		42,614	8,485
1934		44,751	9,394
1935		46,794	9,692

COMPARATIVE SUMMARIZED STATEMENT OF INCOME

For the Period from January 1, 1929 to June 30, 1935

Particulars	1929	1930	1931* 6 months	1931-32	1932-33	1933-34	1934-35
Administration:							
Rent, Miscellaneous Sales	\$ 253.84	\$ 33.00	\$ 224.35	\$ 314.10	\$ 346.34	\$ 275.00	\$ 255.35
	\$ 253.84	\$ 33.00	\$ 224.35	\$ 314.10	\$ 346.34	\$ 275.00	\$ 255.35
Maintenance of Roads:							
Refunds and Reimbursements	125.46	423.37				2,250.86	333.00
R/W Rentals, Permit Fees, etc....	2,842.06	3,195.93	3,488.50	2,330.10	5,161.23	2,932.30	6,232.72
Miscellaneous Sales, Rentals	2,916.56	3,484.93	1,086.80	2,225.62	1,616.50	2,411.97	2,010.31
	\$ 5,884.08	\$ 7,104.23	\$ 4,575.30	\$ 4,555.72	\$ 6,777.73	\$ 7,595.31	\$ 8,576.03
State Police:							
Fines	79,300.50	76,927.00	28,179.00	54,922.00	43,529.50	41,442.50	44,661.50
Refunds and Reimbursements	443.24	748.16	1,582.80	141.88	195.51	12.28	139.35
	\$ 79,743.74	\$ 77,675.16	\$ 29,761.80	\$ 55,063.88	\$ 43,725.01	\$ 41,454.78	\$ 44,800.85
Construction:							
Bond Issue	473,883.00			1,000,000.00			
Bond Issue—Ac. Int.	6,222.20			5,222.22			11,766.67
New Castle County	66,341.14						
Federal Aid	513,037.41	381,085.13	585,313.56	822,613.41	401,968.10	1,207,826.78	1,626,335.11
Reimbursements and Refunds:	16,100.08	10,235.56	6,332.00	2,537.53	5,389.90	3,103.65	1,657.34
Agreement—Wil. & Phila. Traction Co.	3,341.44	3,341.44		3,341.44	3,341.44	3,341.44	
Sundry Sales and Income	1,653.03	752.94	528.65	1,284.25	980.50	2,155.32	836.00
	\$1,080,578.30	\$ 395,415.07	\$ 592,174.21	\$1,834,998.85	\$ 411,679.94	\$1,216,427.19	\$1,640,595.12
Motor Vehicle Fees	1,026,637.90	1,068,903.60	945,051.20	1,001,179.40	965,932.35	857,311.20	901,093.85
Motor Fuel Tax, less Amt. reserved for Refunds	903,651.93	1,033,482.33	471,740.73	1,100,432.20	1,072,077.29	1,178,940.50	1,216,712.59
Motor Fuel Dealers & Distributors						3,925.00	2,445.00
Title Fees	24,814.15	32,012.35	16,025.80	24,663.37	22,970.30	34,072.95	40,626.25
	\$1,955,103.98	\$2,134,398.28	\$1,432,817.73	\$2,126,274.97	\$2,060,979.94	\$2,074,249.65	\$2,160,877.69
Total Income	\$3,121,563.94	\$2,614,625.74	\$2,059,553.39	\$4,021,207.52	\$2,523,508.96	\$3,340,001.75	\$3,855,105.04
Bal. at Beginning of Period	234,603.31	6,257.98	292,697.75**	393,428.94	1,028,754.33	341,533.84	235,947.41
Public Lands Fund Comm. Transfer	5,392.39						
Indian River Inlet Comm. Credit.....	688.41						
	\$3,362,248.05	\$2,620,883.72	\$1,766,855.64	\$4,414,636.46	\$3,552,263.29	\$3,681,535.59	\$4,091,052.45
Expenditures	\$3,355,990.07	\$2,913,581.47	\$1,373,426.70	\$3,385,882.13	\$3,210,729.45	\$3,445,588.18	\$3,741,027.95
Balance at end of period	\$ 6,257.98	\$ 292,697.75**	\$ 393,428.94	\$1,028,754.33	\$ 341,533.84	\$ 235,947.41	\$ 350,024.50

*January 1 to June 30, 1931.

**Deficit.

COMPARATIVE SUMMARIZED STATEMENT OF EXPENDITURES
For the Period from January 1, 1929 to June 30, 1935

Particulars	1929	1930	1931* 6 months	1931-32	1932-33	1933-34	1934-35
Administration:							
Admin. and Legal Expense	\$ 32,791.72	\$ 34,536.12	\$ 19,839.95	\$ 39,402.89	\$ 38,352.03	\$ 39,780.47	\$ 40,796.62
General Engineering	1,590.76	2,519.72	870.61				
Automobile Expense	335.39	296.93	78.82	254.18	287.86	115.94	274.42
Equipment				1,510.05	284.96	2,047.30	1,651.93
	<u>\$ 34,717.87</u>	<u>\$ 37,352.77</u>	<u>\$ 20,789.38</u>	<u>\$ 41,167.12</u>	<u>\$ 38,924.85</u>	<u>\$ 41,943.71</u>	<u>\$ 42,722.97</u>
Fixed Charges:							
Int. and Sinking Fund on State							
Hwy. Dept. Bonds	703,420.00	298,375.00	58,100.00	208,825.00	188,825.00	188,825.00	175,825.00
Int. on County Hwy. Bonds	372,730.00	362,567.50	177,077.50	342,579.50	329,029.50	316,675.00	300,067.50
Town of Georgetown					12,000.00		
	<u>\$1,076,150.00</u>	<u>\$ 660,942.50</u>	<u>\$ 235,177.50</u>	<u>\$ 551,404.50</u>	<u>\$ 529,834.50</u>	<u>\$ 505,500.00</u>	<u>\$ 475,892.50</u>
Maintenance of Roads:							
Plant and Equipment	47,654.74	51,562.27	34,549.35	31,906.12	32,776.57	45,171.57	57,086.46
Auto and Truck Expense	16,712.83	20,950.55	11,269.38	18,947.02	19,133.50	25,134.72	32,392.00
Materials and Labor	176,110.16	202,367.09	102,069.40	227,967.66	246,432.17	328,401.55	388,606.75
Engineering Expense	3,351.05	3,346.50	1,717.09	2,663.63	2,886.23	1,364.40	1,457.42
	<u>\$ 243,828.78</u>	<u>\$ 278,226.41</u>	<u>\$ 149,605.22</u>	<u>\$ 281,484.43</u>	<u>\$ 301,228.47</u>	<u>\$ 400,072.24</u>	<u>\$ 479,542.63</u>
State Police:							
Salaries and Station Expenses.....	91,095.77	103,376.35	55,469.66	133,533.47	115,960.21	123,102.04	123,127.08
Operation and Maintenance							
Motorcycles and Cars	12,198.92	13,414.73	7,168.96	12,937.47	12,607.14	14,942.42	14,127.64
Equipment (Motorcycles, Uniforms, Arms, etc.)	16,275.12	14,966.77	12,056.93	9,659.86	8,836.94	9,764.00	9,615.64
Sub-Stations	1,189.05	2,369.30	1,991.42	1,341.32	887.47	1,136.65	1,354.17
	<u>\$ 120,758.86</u>	<u>\$ 134,127.15</u>	<u>\$ 76,686.97</u>	<u>\$ 157,472.12</u>	<u>\$ 138,291.76</u>	<u>\$ 148,945.11</u>	<u>\$ 148,224.53</u>
Safety Campaign							<u>6,925.22</u>
Construction:							
General Engineering	8,042.91	7,145.80	4,524.01	18,536.38	14,591.27	20,824.90	19,049.86
Preliminary Surveys and Plans.....	16,414.84	26,541.54	13,806.22	21,930.78	29,186.53	24,454.04	24,053.27
Laboratory	1,888.35	3,297.08	2,013.56	3,625.03	2,310.93	1,369.87	2,969.95
Automobile Expense	6,876.28	8,423.08	4,562.72	7,213.73	7,056.46	6,960.50	7,131.95
Engineering and Inspection	52,144.12	49,861.05	31,771.78	94,006.22	81,544.02	74,757.67	78,094.90
Stock Room	1,008.84	2,869.65	2,622.45				
Construction State Highways	1,575,027.52	1,704,794.44	831,866.89	2,197,098.78	2,065,087.28	2,216,283.39	2,451,408.83
Const. State Aid—New Castle.....	78,190.46						
Const. State Aid—Kent	549.70						
Const. State Aid—Sussex	140,391.54						
Plant and Equipment.....				11,943.04	2,653.38	4,476.75	5,011.34
	<u>\$1,880,534.56</u>	<u>\$1,802,932.64</u>	<u>\$ 891,167.63</u>	<u>\$2,354,353.96</u>	<u>\$2,202,429.87</u>	<u>\$2,349,127.12</u>	<u>\$2,587,720.10</u>
Totals	<u>\$3,355,990.07</u>	<u>\$2,913,581.47</u>	<u>\$1,373,426.70</u>	<u>\$3,385,882.13</u>	<u>\$3,210,729.45</u>	<u>\$3,445,588.18</u>	<u>\$3,741,027.95</u>

SUMMARY OF INCOME AND EXPENDITURES

BY THE STATE HIGHWAY DEPARTMENT

from July 1, 1934 to June 30, 1935

INCOME

			1933-34
ADMINISTRATION		\$255.35	\$275.00
Rent \$250.00; Misc. Sales \$5.35.....	\$255.35		
MAINTENANCE OF ROADS		6,565.72	5,183.16
(See Page 93)			
FIXED CHARGES—Accrued Inter- est on Highway Bonds	11,766.67	11,766.67	
PLANT AND EQUIPMENT		2,010.31	2,411.97
(See Page 93)			
STATE POLICE		44,800.85	41,454.78
July Fines...\$7,104.00	February ..	2,735.00	
Aug. " ... 2,925.00	March	2,490.00	
Sept. " ... 4,195.00	April	2,617.50	
Oct. " ... 5,179.00	May	6,027.50	
Nov. " ... 2,903.00	June	2,138.50	
Dec. " ... 2,124.50	Damages,		
Jan. " ... 4,222.50	Equip. ...	11.50	
	Reim. Comp.		
	Ins.	117.85	
	Refund:		
	Fine	10.00	
CONSTRUCTION		1,628,828.45	1,216,427.19
Federal Aid, See Page 93.....	1,626,335.11		
Right of Way: Prop Rentals	1,132.95		
Right of Way: Refunds, C-298 \$57.00; C-191 \$60.00	117.00		
Sales: Bid Plans \$748; Maps \$8.05; Junk \$79.95	836.00		
Refunds: Salary Checks, J. G. Webb \$95; O. S. Lunt \$95; J. McElwain \$50	240.00		
Reimbursements: Materials, Wil- mington Water Dept. \$154.94; Overpayment C-340 \$12.45	167.39		
MOTOR VEHICLE FEES		901,093.85	857,311.20
July .....\$19,269.00	Dec. (1935)	367,134.00	
August 13,951.00	January	216,385.00	
September . 9,249.75	February ..	81,557.50	
October 8,102.50	March	64,473.50	
November . 3,662.25	April	32,385.50	
Nov. (1935) 31,383.50	May	29,577.50	
December . 1,660.25	June	20,564.50	
	Misc.	1,738.10	

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

TITLE FEES		40,626.25	34,072.95
July	\$3,948.15	Dec. (1935)	1,217.00
August ..	3,739.45	January	3,203.90
September ..	2,977.70	February	2,441.20
October	2,973.85	March	3,627.25
November ..	2,077.10	April	4,183.60
Nov. (1935)...	4.00	May	4,501.05
December ..	1,713.55	June	4,018.45
MOTOR FUEL TAX		1,216,712.59	1,178,940.50
July	\$118,988.78	January	97,770.18
August	124,325.31	February	76,960.90
Sept.	130,552.36	March	73,259.25
October	119,330.22	April	94,754.95
Nov.	113,457.36	May	105,748.87
Dec.	100,425.45	June	123,909.82
		\$1,279,483.45	
Less Refunds, See Page 94.....		62,770.86	
MOTOR FUEL DEALERS AND DISTRIBUTORS LICENSE		2,445.00	3,925.00
July	\$713.00	January	36.00
August	56.00	February ..	20.00
September	27.00	March	18.00
October	51.00	April	22.00
November	5.00	May	18.00
December	51.00	June	1,428.00
BALANCE JULY 1, 1934		235,947.41	341,533.84
		\$4,091,052.45	\$3,681,535.59
Less Expenditures, See Page 95.....		3,741,027.95	3,445,588.18
BALANCE AVAILABLE JULY 1, 1935		\$ 350,024.50	\$ 235,947.41

DETAIL OF INCOME

MAINTENANCE OF ROADS				\$6,565.72
Right of Way Rentals				\$5,992.72
Permit Fees				240.00
Reimbursements: Little Creek Wharf, \$62.70; Damages signs, \$124.41; Tree, \$41.17; Bridge, \$12; Fence, \$15; State Properties, \$20.80; Freight on Snow Plows, \$31.39; P. R. R. overcharge on Slag, \$6; Slag lost from Car, \$4.66.....				318.13
Refunds: Maint. P/R Ch's				14.87
PLANT AND EQUIPMENT				\$2,010.31
Sales: Old FWD Truck, \$30; Old Batteries, \$5; Everjet Paint, \$21.37; Seed, \$1.60; Steel Tape, \$5.40; Hoist, \$10; Oil, \$5; Scrap Iron, \$23.99; Misc., \$19.95.....				123.31
Rentals: Trailer, \$1,849.50; Boiler, \$30; Roller, \$7.50				1,887.00
CONSTRUCTION, FEDERAL AID				1,626,335.11
Proj.	NRM-2	Cont.	313	8,873.00
"	NRH-2	"	313	71,175.81
"	NRH-20A ^I	"	379	4,287.26
"	NRH-16B ^I	"	391	4,831.40
"	NRM-20A ^{II}	"	379	29,493.39
"	NRM-20B	"	379	20,272.93
"	NRH-23A	"	391	26,798.00
"	NRM-23A ^{II}	"	391	2,502.80
"	NRH-23C	"	391	4,547.20
"	NRM-23D	"	391	1,819.80
"	NRS-118	"	157	12,517.57
"	NRS-119	"	244A	19,873.75
"	NRH-21	"	339	26,448.96
"	NRH-39 ^I	"	217A	90,618.80
"	NRH-39 ^{II}	"	261A	87,536.39
"	NRH-39 ^{III}	"	339	5,467.59
"	NRH-58	"	330	67,651.97
"	NRH-89C	"	285	50,206.10
"	NRH-89D	"	281	56,221.19
"	NRM-89D	"	285	66,971.21
"	NRH-89E	"	287	247,267.91
"	NRH-90A	"	390	36,179.31
"	NRH-90B	"	168A	28,783.67
"	NRH-90C	"	390	100,678.59
"	NRH-94A	"	330	10,128.16
"	NRM-94C	"	227A	6,738.24
"	NRM-94D	"	227A	6,572.90
"	NRH-102B	"	224A	3,070.32
"	NRM-102C	"	347	51,969.27
"	NRH-116D	"	345	5,504.30
"	NRM-116E	"	345	12,261.13
"	NRS-117A	"	340	163,325.41
"	NRM-117B	"	378	116,337.66
"	NRS-117C	"	367	23,788.14
"	E-39 ^{II}	"	261A	5,270.48

DETAIL OF INCOME (Continued)

"	NRS-119	"	244A	.....	1,016.25
"	NRM-120A	"	219C	.....	44,972.45
"	NRS-123	"	354	.....	17,160.25
"	NRS-126	"	359	.....	7,720.89
"	NRS-128	"	351	.....	8,593.24
"	NRS-129	"	353	.....	17,351.50
"	NRS-130	"	357	.....	18,430.00
"	NRS-131	"	387	.....	17,435.85
"	NRS-132	"	364	.....	17,664.07

MOTOR VEHICLE FEES,

MISCELLANEOUS	1,738.10
Lost Tags	290.50
Duplicate Cards	1,089.50
Reference Money, Auto	86.60
Exchange Operators Cards	271.50

MOTOR FUEL TAX REFUNDS

	1934-35	1933-34
July	\$ 6,517.63	\$ 4,938.63
August	9,626.57	3,985.75
September	5,557.74	6,288.63
October	4,907.41	3,493.03
November	5,431.43	5,190.61
December	2,865.00	5,176.64
January	7,718.12	5,500.63
February	2,960.30	3,237.42
March	2,112.87	4,390.64
April	4,202.06	2,840.23
May	4,606.36	2,593.15
June	6,265.37	5,559.82
	\$62,770.86	\$53,195.18

EXPENDITURES	\$3,741,027.95
July	190,198.51
August	351,764.32
September	298,038.87
October	406,998.96
November	462,911.62
December	569,006.64
January	251,659.78
February	134,534.91
March	190,146.32
April	119,719.62
May	277,248.56
June	492,452.46

STATEMENT OF EXPENDITURES
BY THE STATE HIGHWAY DEPARTMENT
from July 1, 1934 to June 30, 1935

		1933-34
ADMINISTRATION	\$42,722.97	\$41,943.71
Administration Expense, See Page		
96.....	\$40,796.62	
Automobile Repairs, See Page 99.....	274.42	
Plant and Equipment, See Page 103....	1,651.93	
FIXED CHARGES	\$475,892.50	\$505,500.00
Interest on County Road Bonds,		
New Castle	108,942.50	
Interest on County Road Bonds,		
Kent	75,875.00	
Interest on County Road Bonds,		
Sussex	115,250.00	
Interest on State Highway Depart-		
ment Bonds	108,200.00	
State Highway Department Bonds		
(Sinking Fund)	67,625.00	
MAINTENANCE OF ROADS	\$479,542.63	\$400,072.24
Auto and Truck Repairs, See Page		
100.....	32,392.00	
Materials and Labor, See Page 103	388,606.75	
Plant and Equipment, See Page 103....	57,086.46	
Maintenance, Engineering	1,457.42	
STATE POLICE, See Page 102.....	\$155,149.75	\$148,945.11
CONSTRUCTION	\$2,587,720.10	\$2,349,127.12
Auto and Truck Repairs, Page 99 ..	7,131.95	
General Engineering Expense, Page		
96.....	19,049.86	
Prelim. Surveys and Plans, Page 96..	24,053.27	
Laboratory, See Page 99.....	2,969.95	
Engineering Inspection, Page 112.....	78,094.90	
Plant and Equipment, See Page 103..	5,011.34	
Contracts and Rights of Way, Page		
109.....	2,451,408.83	
	\$3,741,027.95	\$3,445,588.18

SUMMARY OF EXPENDITURES

ADMINISTRATION EXPENSE		\$40,796.62
Salaries (Chief Engineer, Secretary, Clerks, Stenographers)	\$18,492.99	
Legal	4,250.02	
Leave of Absence	949.52	
Expenses (Chief Engr. and Secy.)	567.59	
Sundries (Misc. Items)	9,120.04	
Postage and Express	1,777.88	
Telephone and Telegraph	2,862.80	
Printing, Stationery and Supplies	2,775.78	
GENERAL ENGINEERING EXPENSE		\$19,049.86
Salaries (Indirect to Contracts)	5,863.69	
Sundries (Compensation Ins. Etc.)	3,620.69	
Blue Printing and Maps	261.25	
Specifications, Investigations and Reports	1,996.68	
Leave of Absence	3,865.93	
Attendance to Conventions	1,264.38	
Supplies	2,042.28	
Repairs to Equipment	134.96	
PRELIMINARY SURVEYS AND PLANS....		\$24,053.27
Cont. 100A Timber Bridge-Ocean View..	24.94	
Cont. 120A Washout Repairs-Laurel	4.42	
Cont. 155 Silver Lake Bridge	75.62	
Cont. 157 Moore's Corner-Hasting's Corner	191.57	
Cont. 164 Wrangle Hill-Glasgow	219.05	
Cont. 168B Moving Truss Bridge	4.02	
Cont. 219C Chestnut Street-Cut-off	102.28	
Cont. 227C Lights on Dover Bridge	22.50	
Cont. 261A Bear-Glasgow-Paving	184.30	
Cont. 274A Saw Mill Bridge	59.07	
Cont. 288 Laws School-Rice's Corner..	55.62	
Cont. 296 Plymouth-Barratt's Chapel .	385.06	
Cont. 306 Md. Line towards Fleming's Corner	236.72	
Cont. 312 Canterbury-Magnolia Rd.- Star Hill	169.91	
Cont. 324 Underwood Corner-White- house	25.50	
Cont. 325 Brenford-Severson Church ..	13.38	
Cont. 326 Summit Bridge-Glasgow	207.56	
Cont. 327 Bethesda Church-Hazletville.	273.97	
Cont. 330 Bayroad-Police Station No. 3	250.71	
Cont. 339A Md. Line-Glasgow-Paving ...	454.36	
Cont. 348 Tubb Mill-Big Stone Beach..	180.73	
Cont. 350 Industrial Hwy.-Edgemoor- Hollyoak	1,349.09	
Cont. 351 Ellendale-No. 6 School	41.68	
Cont. 353 Redden-Milton	59.81	
Cont. 354 Underwood Corner-Blanco ..	70.50	
Cont. 355 Friendship Church Road	84.03	

SUMMARY OF EXPENDITURES (Continued)

PRELIMINARY SURVEYS AND PLANS (Continued)

Cont. 357	Laurel-Woodland	67.58
Cont. 358	Rogers Corner-11th St.	75.60
Cont. 359	Lincoln-Shawnee	30.87
Cont. 360	Reynolds Corner-Armstrong Corner	47.95
Cont. 361	State College Driveways	103.72
Cont. 362	Thru Dover-Widening	395.33
Cont. 363	Summit Bridge Road-Kirk- wood	55.67
Cont. 364	Welfare Home-Whitehouse ..	148.24
Cont. 365	Townsend-St. Ann's Church Via Levels	24.54
Cont. 366	Adamsville-Burrsville	63.89
Cont. 367	Edgemoor-Underpass	90.29
Cont. 368	St. Andrew's-Fieldsboro	6.30
Cont. 375	Baker's Corner-Owens	243.05
Cont. 376	County Farm-Stockley	3.00
Cont. 377	Prince George's Church- Roxana	275.48
Cont. 380	So. Little Creek Road	38.35
Cont. 381	New Castle Overpass	879.77
Cont. 383	Postles Corner-Dixon's Corner	55.00
Cont. 385	Rehoboth-Dewey Beach	1.22
Cont. 386	Union Gardens-Elsmere	188.35
Cont. 387	Bayard-Ocean View	179.36
Cont. 388	Rehoboth, Groins and Jetties	586.23
Cont. 389	Bethany Beach, Groins and Jetties	544.56
Cont. 390	Little Heaven-Bayroad, Paving	131.51
Cont. 391	Five Points-Rehoboth- Widening	87.31
Cont. 392	St. Georges	236.48
Cont. 393	Thru Georgetown	227.46
Cont. 394	Industrial Hwy.-Hollyoak- Claymont	1,086.74
Cont. 395	Hearns Cross Roads-Bacon Road	474.29
Cont. 396	King Street-Dover (Widening)	236.00
Cont. 397	Woodside-Guyville	317.02
Cont. 398	Millsboro-Centennary School.	696.98
Cont. 399	Sesqui Bldg.-Alterations	29.43
Cont. 400	Sidewalk-Water Works-Dover	81.27
Cont. 401	Christiana Bridge	227.90
Cont. 402	Landscaping	883.89
Cont. 403	Long Bridge, Saw Mill Branch	25.27
Cont. 404	James Street-Newport	171.22
Cont. 405	Independence School- Bethesda Church	524.72
Cont. 406	Smyrna-State Road-Planting.	5.39
Cont. 407	Cedar Swamp Road	254.58

SUMMARY OF EXPENDITURES (Continued)

PRELIMINARY SURVEYS AND PLANS (Continued)

Cont. 408	Md. Line-State Road-Planting	5.39
Cont. 409	Vines Creek Bridge	205.77
Cont. 410	Lincoln Hwy.-Milltown	307.55
Cont. 411	Hog Swamp Road	192.80
Cont. 412	Mill Creek Bridge-Smyrna- Wendalls Corner	318.56
Cont. 413	Oakley-Shawnee	385.59
Cont. 414	Cokesbury-Robbins	296.97
Cont. 415	Milton-Overbrook	428.73
Cont. 416	Laurel-Georgetown-Widening.	516.09
Cont. 417	Browns Church-Cannon's ...	87.67
Cont. 420	Morris Corner-Long Neck...	184.42
Cont. 421	Concord-Middleford	69.42
Cont. 422	Stockley-Millsboro-Bryans Store	182.97
Cont. 423	Phillips Hill-Matthews Store.	361.52
Cont. 424	Little Creek Bridge Repairs.	58.39
Cont. 425	Leipsic Bridge	295.21
Cont. 426	Rose Valley Road	167.88
Cont. 427	Shortly-Mission	112.77
Cont. 428	Vine Creek Y. M. C. A.....	90.81
Cont. 429	Jones Cross Roads-Georgetown	94.91
Cont. 430	National Guard Camp-Sur- facing	37.56
Cont. 432	Lancaster Pike-Greenhill Ave.-duPont Road	28.90
Cont. 433	North Market St.-Wilm.-14th to 34th Sts.	94.52
Cont. 434	Thompsonville-Bennetts Pier.	119.38
Cont. 435	Bayard-Williamsville	17.26
Cont. 436	Phillips Dam	33.34
Cont. CN32A	Bridge Washouts-Middletown Road	265.89
Cont. CN34	Birds Corner Road	27.31
Cont. CN35	Faulk Road-Grubbs Road to Naamans	27.31
Cont. CN36	Faulk Road-Naaman's Road- Penna. State Line	27.30
Cont. CN37	Thoroughfare Neck Road ...	27.31
Cont. CN38	Oak Hill	27.31
Cont. CN39	Chestnut Hill Road	25.64
Cont. CN40	West End Ave. to Holloway Terrace	27.30
Cont. CN41	Green St. and Lawson Ave., Claymont	25.64
Cont. CN42	Newark-Milford Cross Roads	41.22
Cont. CN43	Red Lion-Porters Station ..	11.78
Cont. CN44	Welsh Tract-Baptist Church Road	45.64
Cont. CN45	School Lane Road	11.78
Cont. SC30D	Rehoboth Bridge	135.79
	Edgemoor Station Drives ...	5.34
	So. Bowers Extension	37.76

SUMMARY OF EXPENDITURES (Continued)

PRELIMINARY SURVEYS AND PLANS (Continued)

Williamsville-Milford	137.79
Wyoming-Hazlettsville-Dover .	144.10
Church Hill School-Laws	
School	435.74
Mastens Corner-Benites Mill.	16.15
Porter's Station-Summit	
Bridge	77.77
Petersburg-Marydel	8.14
Magnolia-Barker's Landing .	281.01
Odessa-Bohemia-Md. Line ..	505.33
Walkers School-Deakynesville.	16.54
Cedar Grove School Road...	109.93
Felton-Woodside	154.58
Harrington-Hughes Cross	
Roads	271.10
Newark-Cranston Heights ..	88.79
Horse Head Road	172.71
Glasgow-Newark	280.47
Heald St.-Wilmington	113.15
Blackiston's Cross Rds.-	
Delaney	128.44
Milford-Five Points	512.08
Kitts Hammock Road	65.56
St. Johnstown Church-Bakers	
Corner	136.99
Lincoln City-Milford-	
Rehoboth Road	71.10
Vernon-Mastens Corner	110.08
Westville-Hazlettsville	125.79
Newark-Overhead	77.02

LABORATORY \$2,969.95

Salaries	\$549.65
Light, Power, Etc.	179.41
Travel	49.92
Subsistence	51.31
Sundries	307.21
Miscellaneous Supplies	755.97
Soil Analysis	1,076.48

AUTOMOBILE AND TRUCK REPAIRS 39,798.37

To Administration	\$274.42
Car 203	110.20
Car 209	164.22
To Construction	\$7,131.95
Auto General, New Castle County	629.26
Auto General, Kent County	2,007.44
Auto General, Sussex County	1,010.57
S-190 Ford Coupe, E. Richter	137.92
S-191 Ford Survey Truck, G. Cockburn...	102.85
S-192 Ford Coupe, Joseph Hoskins	114.57

SUMMARY OF EXPENDITURES (Continued)

AUTOMOBILE AND TRUCK REPAIRS (Continued)

S-193	Ford Coupe, Fred Walls	139.91
S-194	Chevrolet Coach, E. Rose	99.00
S-195	Ford Pick-up, F. S. Pritchett	66.50
S-196	Chevrolet Coach, W. B. Hammond.	204.51
S-198	Chevrolet Truck, Frank Pritchett..	35.18
S-199	Chevrolet, E. P. Smith	77.75
S-200	Ford Touring, J. R. Hitchens	233.63
S-201	Chevrolet Coach, A. G. Livingston..	58.38
S-202	Ford Touring, J. R. Hitchens	107.26
S-204	Chevrolet Coach, W. S. Ford	173.83
S-205	Ford, M. A. Wilson	110.72
S-206	Ford Coupe, L. Maybee	149.63
S-207	Plymouth Coupe, W. A. McWilliams	138.22
S-208	Plymouth Coupe, John Lomas.....	102.11
S-210	Chevrolet Coach, J. R. Hitchens...	142.88
S-211	Chevrolet Coupe, J. Cannon	183.20
S-213	Terraplane Coupe, Samuel Knopf..	120.11
S-214	Ford Coupe, E. Sapp.....	62.15
S-215	Oldsmobile Coupe, E. E. Downing..	179.40
S-216	Oldsmobile Coupe, J. R. Hitchens..	132.91
S-217	Plymouth Coupe, F. Pritchett.....	309.09
S-218	Chevrolet Coupe, S. Marvel	81.54
S-219	Ford Survey Truck, J. R. Hitchens.	36.67
S-273	Chevrolet Survey Truck, C. Simpson	184.76

To Maintenance\$32,392.00

	Auto General, New Castle County	3,651.60
	Auto General, Kent County	6,369.32
	Auto General, Sussex County	3,340.73
184	G. M. C., New Castle	9.81
185	Walter, New Castle Garage	100.16
186	G. M. C., New Castle Garage	18.92
187	Ford, W. E. Mills, Milford	153.70
188	Chevrolet Truck, M. Ford, Dover	179.65
189	G. M. C.	385.48
197	Dodge Truck, J. Tidwell, New Castle.	145.78
220	F. W. D., C. Simpson, Harrington....	57.95
221	F. W. D., R. V. Carrow, Clayton.....	60.57
222	New Castle Garage, White	92.32
223	F. W. D., New Castle Garage	91.08
224	F. W. D., Kent Garage	68.75
225	White, S. Bennett, Bridgeville	17.77
226	Ford, E. Foskey, Seaford	99.01
227	F. W. D., Sussex Garage	307.56
228	F. W. D., G. Hunt, Dover	430.02
229	Chevrolet, Keller, Georgetown	42.70
230	F. W. D., Kent Garage	417.60
231	Studebaker, W. Turner	373.86
232	F. W. D., Kent Garage	1,577.74
233	Chevrolet, Sussex Garage	153.48
234	Chevrolet, Fowler, Georgetown	120.79
235	White, J. Mitchell, Lewes	35.87

SUMMARY OF EXPENDITURES (Continued)

AUTOMOBILE AND TRUCK REPAIRS (Continued)

236	Stewart, Sussex Garage	157.43
237	Ford, L. Brumbley, Dagsboro	200.66
238	Ford, I. Hinebaugh, Dover	476.94
239	Ford, F. King, Dover	22.40
240	Coleman, Sussex Garage	882.69
242	Walter, New Castle Garage	434.48
243	F. W. D., Sussex Garage	432.99
244	Nash, J. Mitchell, Lewes	
245	Nash, E. Bailey, Laurel	
246	Nash, S. Bennett, Bridgeville	3.00
247	Nash, S. Steen, Milton	
248	Ford, Pick-up, Linden Short	207.24
249	F. W. D., Sussex Garage	538.84
250	F. W. D., Little, Dover	1,177.97
251	Coleman, Kent Garage	971.91
252	P. Arrow, A. Stephens, Frankford....	1.75
253	International, R. V. Carrow	124.21
254	Nash, H. Joseph, Georgetown	
255	Ford, H. McGonigal, Dover	139.10
256	Studebaker, M. Rash, Dover	117.08
257	F. W. D., W. Mills, Milford	96.09
258	F. W. D., E. Foskey, Seaford	
259	F. W. D., New Castle Garage	472.02
260	F. W. D., State Road Garage	230.25
261	White, New Castle Garage	111.96
262	F. W. D., New Castle Garage	295.16
263	White, New Castle Garage	77.19
264	G. M. C., H. Stanley, Bear	169.32
265	White, R. Carpenter	110.46
266	Ford, Sussex Garage	130.97
267	Studebaker, Sussex Garage	214.93
268	Ford, I. Vanhorn, St. Georges	88.94
269	Ford, T. Schwatka, Townsend	81.70
270	Ford, Kent Garage	141.10
271	Ford, Kent Garage	2.34
272	White, E. Bailey, Laurel	49.70
274	Ford, H. Ennis, Felton	223.89
275	Ford, Kent Garage	159.91
276	G. M. C., Weiss	61.23
277	Ford, R. V. Carrow, Clayton	183.84
278	Studebaker, H. Joseph, Georgetown..	210.21
279	F. W. D., Kent Garage	303.18
280	F. W. D., New Castle Garage	943.57
281	Ford, L. Eastburn, Marshallton	66.22
282	Ford, C. Robinson, New Castle	67.33
283	Chevrolet, A. Stephens, Bayard	138.85
284	White, Steen, Milton	37.09
285	F. W. D., H. Ennis, Felton	191.86
286	Walter, New Castle Garage	401.86
287	Chevrolet, C. Simpson, Harrington...	116.32
288	Marmon-Herrington, W. H. White....	1,123.48
289	White, W. Thomson	203.70
290	Chevrolet, Sussex Garage	114.76

SUMMARY OF EXPENDITURES (Continued)

AUTOMOBILE AND TRUCK REPAIRS (Continued)

291	Ford, J. Townsend, Townsend	122.11
292	F. W. D., Sussex Garage	322.54
293	Ford, Walker, New Castle	160.09
294	Ford, Wiggins	174.60
295	Ford, W. A. Lee, New Castle	97.36
296	Ford, E. Hanby, Wilmington	87.76
297	Ford, Station Wagon, Sussex Garage.	124.57
298	Ford, George Busch, Dover	292.63
	Holt Tractors	

STATE POLICE \$155,149.75

Salaries	\$105,008.92
Travel and Subsistence ..	525.99
Light, Heat and Water	1,311.51
Telephone	7,277.70
Tires and Tubes	617.21
Motorcycle Parts	1,964.06
Sundries	3,693.87
Uniforms, Etc.	3,759.94
Safety Campaign	6,925.22
Gas and Oil	948.05
Printing, Stationery and Supplies	843.14
Alcoholic Examinations	1,232.00

OPERATION OF MOTORCYCLES (Gas & Oil). 3,296.56

Station No. 1	\$416.19
Station No. 2	576.90
Station No. 3	325.19
Station No. 4	1,496.90
Station No. 5	481.38

OPERATION AND MAINTENANCE OF

POLICE CARS 6,775.77

Plymouth, (A) H. C. Ray.....	449.44
Plymouth, (B) E. Cole	547.08
Terraplane, (C) N. Purnell	299.75
Plymouth, (D) C. Beswick	1,000.45
Plymouth, (E) Police Station No. 2..	1,283.80
Ford, (F) Police Station No. 3	1,051.17
Ford, (G) Police Station No. 5	902.80
Plymouth, (H) Police Station No. 4..	309.69
Plymouth, (I) R. Elderkin	337.72
Pontiac, (212) C. C. Reynolds	390.97
Ford, (241) Walter Ford	202.90

EQUIPMENT 6,567.47

Cars and Motorcycle	5,968.72
Arms, Etc.	43.11
Miscellaneous	441.68
Land and Buildings	113.96

SUMMARY OF EXPENDITURES (Continued)

POLICE SUBSTATIONS	4,402.34	
	Furniture & Maintenance Fixtures	
Station No. 1	\$153.53	\$29.62
Station No. 2	126.68	41.23
Station No. 3	414.12	2,927.32
Station No. 4	254.97	
Station No. 5	404.87	50.00
	\$1,354.17	\$3,048.17
PLANT AND EQUIPMENT		\$63,749.73
To Administration		1,651.93
Office Furniture	590.50	
Miscellaneous	36.00	
Machines	209.43	
Autos	816.00	
To Maintenance		57,086.46
Cars and Trucks	27,500.89	
Machinery	28,749.50	
Tools	146.11	
Garage Tools, New Castle County	198.23	
Garage Tools, Kent County	107.94	
Garage Tools, Sussex County	364.32	
Land and Buildings	19.47	
To Construction		5,011.34
Field	110.40	
Laboratory	166.31	
Office Equipment	589.68	
Cars and Trucks	3,119.95	
Land and Bldg. Geo. Lot	1,025.00	
MAINTENANCE (Materials and Labor)		\$388,606.75
DUAL HIGHWAYS		
	Miles	
NC-1 Duck Creek-Pine Tree	7.36	5,042.93
NC-22 Pine Tree-Boyd's Corner	6.36	5,020.99
NC-33 State Road-Roger's Corner	5.50	8,280.62
NC-34 Boyd's Corner-State Road	11.00	7,073.26
REGULAR HIGHWAYS		
Maintenance General, New Castle County		36,864.83
SN-3 Raising Dykes along Christiana River		513.76
SN-7 Moving dead trees along Highway		202.11
SN-8 Carr Road-Washington Street Extension		117.06
SN-9 Rep. Dykes-New Castle		587.08
NC-2 Biddle's Corner-Port Penn-Del. City	7.69	2,114.33
NC-3 Christiana-Hare's Corner	2.74	329.05
NC-4 Concord Pike	2.00	899.28
NC-5 Corbit-Christiana	5.04	665.37

SUMMARY OF EXPENDITURES (Continued)

MAINTENANCE (Materials and Labor) (Continued)

	Miles	
NC-6 Cranston Heights-New Castle	5.84	2,444.64
NC-7 Dexter's Corner-Delaney	4.11	357.00
NC-8 Elkton Road-Pleasant Valley School...	1.48	497.32
NC-9 Kennett Pike	5.50	2,617.36
NC-10 Level's Road	3.95	213.07
NC-11 Lincoln Highway	13.75	12,444.94
NC-12 Market Street (South) Bridge		8,990.53
NC-13 Mermaid-Milford Cross Rds.-Thomp- son St.	5.63	437.02
NC-14 Middletown-Blackbird	5.49	7,979.57
NC-15 Mt. Pleasant-Boyd's Corner	3.43	542.84
NC-16 Mt. Pleasant-Summit Bridge	2.20	397.89
NC-17 Naamans Road	5.20	3,395.89
NC-18 Newark-Christiana	4.86	1,003.98
NC-19 New Castle-Wilmington & N. C. Sts....	4.78	889.49
NC-20 Newport Bridge		2,354.65
NC-21 Newport-Gap Turnpike-Cranston Heights	4.01	979.74
NC-23 Pennyhill-Hanby's Corner	4.23	840.43
NC-24 Philadelphia Pike	6.39	5,439.69
NC-25 Pine Tree-Coldwell	6.07	755.33
NC-26 Pleasant Valley School-Lincoln High- way & Cooch's Bridge-Md. Line.....	5.32	264.82
NC-27 Richardson Park-Kennett Pike	2.67	664.83
NC-28 Rogers Corner Cutoff	1.00	611.66
NC-29 Rogers Corner-Wilmington	1.07	1,317.65
NC-30 Smyrna-Deakyneville	5.12	1,220.36
NC-31 Stanton-Limestone Road-Pa. Line	6.95	978.62
NC-32 State Road-Maryland Line	10.00	4,389.59
NC-35 Summit Bridge-Tybout's Corner	7.22	1,548.02
NC-36 Townsend-Dexter's Corner	4.20	1,482.28
NC-37 Vance's Neck Road	2.63	1,626.17
NC-38 Noxentown Pond Road	1.07	166.91
NC-39 Middletown-Mt. Pleasant	5.11	1,651.14
NC-40 Clayton-Delaney	5.49	1,575.38
NC-41 Newark-Maryland Line	1.42	328.79
NC-42 Levels Road-Dogtown Corner	2.08	538.49
NC-43 43rd Street and Washington Street....	2.92	992.46
NC-44 Marshallton Bridge		167.99
NC-45 Walker School-David's Corner	4.55	1,773.97
NC-46 Wrangle Hill-Clark's Corner	1.50	56.89
NC-47 Greenspring-Vandyke	11.50	2,786.87
NC-48 Porter's-Salem Church	4.27	1,428.19
NC-49 Augustine Cutoff	1.02	260.28
NC-50 Ind. Hwy. Wilmington-Edgemoor	2.86	317.72
NC-51 Blackbird-Armstrong Corner	3.45	27.69
DN-1 Shallcross Mill Road	1.00	1,194.91
Total, New Castle County.....	229.03	\$147,663.73

SUMMARY OF EXPENDITURES (Continued)

MAINTENANCE (Materials and Labor) (Continued)

	Miles	
Maintenance General, Kent County		\$53,238.90
Kent County Roads		100.19
N-1 Little Creek Wharf		9.80
State Properties		19.33
St-1 So. Little Creek Road	.41	306.75
K-1 Bay Road	7.00	418.49
K-2 Big Ash-Warren School	2.40	144.63
K-3 Md. Line-Blackiston-Smyrna	6.28	887.81
K-4 Bowers Beach Road	3.43	280.90
K-5 Brenford-duPont Road Seven Hickories	4.69	448.73
K-6 Cheswold-Leipsic-Smyrna	10.51	1,710.52
K-7 Cheswold-Maryland Line	9.82	1,002.71
K-8 Cheswold-Duck Creek	6.92	2,658.87
K-9 Cooper's Corner-Woodside	6.39	677.13
K-10 Dover-Cheswold	4.05	1,882.38
K-11 Dover-Little Creek	5.17	587.81
K-12 Farmington	1.23	52.43
K-13 Felton-Woodside	3.67	439.68
K-14 Felton-Frederica	6.25	416.89
K-15 Frederica	1.21	264.98
K-16 Frederica-Harrington	7.66	1,297.81
K-17 Frederica-Magnolia	4.78	926.92
K-18 Harrington-Burrsville	9.07	1,010.06
K-19 Harrington-Houston	3.93	625.54
K-20 Harrington-Masten's Corner	3.38	1,487.67
K-21 Pearson's Corner-Hartly-Md. Line.....	6.67	784.87
K-22 Hazletville-Dover	6.90	7,125.17
K-23 Hazletville-Wyoming	4.93	495.72
K-24 Houston-Milford	5.09	587.11
K-25 Kent County Line-Felton	11.49	2,332.20
K-26 Kenton-Clayton	6.05	1,089.36
K-27 Kitt's Hammock Road	3.26	335.78
K-28 Leipsic-Little Creek	6.52	691.03
K-29 Lincoln-Frederica	8.83	1,921.41
K-30 Magnolia-Dover	6.82	1,662.48
K-31 Marydel-Dover	12.79	1,974.68
K-32 Maryland Line-Hartly-Kenton	6.97	836.62
K-33 Maryland Line-Wyoming	12.40	1,035.66
K-34 Smyrna-Woodland Beach	5.81	1,813.60
K-35 Thompsonville-duPont Road	3.66	299.18
K-36 Viola-Magnolia	5.88	459.76
K-37 Warren School-Sandtown	4.07	434.30
K-38 Walnut Street, Milford	1.06	67.06
K-39 Whiteleyburg-Felton	11.61	697.50
K-40 White Oak Road	3.20	619.90
K-41 Rising Sun-Woodside-Willow Grove ..	7.96	599.85
K-42 Wyoming-Lebanon	4.32	178.51
K-43 Farmington-Andrewsville	2.20	487.05
K-44 Milford Bridge		1,552.59
K-45 Thompsonville-South Bowers	4.31	598.75
K-46 Masten's Corner-Hollandsville	3.07	437.63
K-47 Farmington-Williamsville	3.56	672.29

SUMMARY OF EXPENDITURES (Continued)

MAINTENANCE (Materials and Labor) (Continued)

		Miles	
K-48	Milford-Cutoff	2.12	450.63
K-49	Governor's Ave., Dover	2.63	372.09
K-50	Fleming's Corner-Whiteleysburg	7.91	687.95
K-51	Little Creek-Bay Road	4.12	369.94
K-52	Mott's Corner-Whitehall Neck	3.30	288.19
K-53	Pearson Corner-Moore's Corner	5.51	482.99
K-54	Kenton-Blackiston Cross Road	3.51	361.25
K-55	Fisher's School-Farmington	4.38	155.97
K-56	Rice's Corner-Canterbury	3.24	256.71
K-57	Sunnyside Road, Cement Macadam....	.25	21.48
K-58	Loockerman-Extension	.63	329.48
K-59	Barker's Landing Bridge		1,002.92
K-60	Little Creek Bridge		661.57
K-61	Little Heaven-Collins Curve	3.90	343.15
K-62	Hastings Cor.-Moores Cor.	4.89	26.64
SK-1	Whitehall Neck Road	2.80	1,025.58
SK-2	DK-1 to Police Station No. 3	3.10	765.39
SK-3	Cowgill's Corner-Leipsic	4.11	1,097.20
SK-4	Thompsonville-Tub Mill	7.30	656.75
SK-5	Wendall's Corner-Bayview School	2.68	1,667.21
SK-6	Dutch Neck Road	4.45	1,281.60
SK-7	Staytonville-Farmington	4.16	1,015.82
SK-8	Viola-Petersburg	6.06	1,315.73
SK-9	Thompsonville-Sour Apple Tree School	5.80	2,498.21
SK-10	Todd's Chapel-Prospect School	5.71	1,376.99
SK-11	Hollandsville-Md. Line	4.03	794.71
SK-12	Pearson's Corner-Pratt's School	2.29	353.22
SK-13	Downes Chapel-Hazel Sch.-Burks Cor.-Md. Line	5.04	704.29
SK-14	Raymond's Neck Road	5.28	1,953.89
SK-15	Denney's Corner-Barber's Corner	6.00	704.42
SK-16	Underwood Corner-Blanco	3.30	268.18
SK-17	Tub Mill-Big Stone Beach	2.6	277.86
SK-18	Smyrna-Whitehouse	2.74	128.41
SK-19	Hazletville-Wright's Corner	6.23	17.77
DK-1	Denney's Corner-Cont. 87	4.00	467.19
DK-2	Hazletville-Cooper's Corner	4.20	1,574.93
DK-3	Laws School-Houston	2.60	491.56
DK-4	Slaughter Station Road	2.70	800.83
DK-7	Mud Mill-Willow Grove	6.20	828.52
DK-8	Parker's School-DK7	6.80	641.72
DK-9	Woodland Beach Causeway	2.00	5,156.77
DK-10	Davis Corner-Kenton	4.50	575.17
DK-11	Ford's Corner-Cont. 156	2.90	596.64
DK-12	Kitt's Hammock Road-Extension	.70	2,310.92
DK-13	Ford's Corner-Downes Chapel	3.70	611.02
DK-14	Beaver Dam Bridge-Coon Den School.	2.60	559.78
DK-15	Staytonville-Marvel's Cross Roads	5.70	670.73
DK-16	Marvel School-Plymouth	5.72	1,533.55

SUMMARY OF EXPENDITURES (Continued)

MAINTENANCE (Materials and Labor) (Continued)

	Miles	
DK-17 Cowgill's Corner-Donah's Landing ...	1.40	74.83
DK-18 Cheswold-High Crossing	1.30	97.71
DK-19 South Little Creek Road	1.50	71.92
Total, Kent County.....	456.19	\$141,454.97
Maintenance General, Sussex County		\$12,542.92
S-1 Argo-Slaughter Beach	3.65	314.08
S-2 Atlantic-Green's Mill	5.18	314.65
S-3 Bacon-Gumboro Road, Via Smith's Mill..	11.38	722.34
S-4 Bethany Beach Government Road	.91	86.88
S-5 Bethel-Broadcreek	2.43	176.27
S-6 Blades-Concord	2.57	251.26
S-7 Bridgeville-Double Bridges	4.14	461.27
S-8 Broadcreek-Jacob's School	10.18	1,629.62
S-9 Broadkill Bridge		1,175.50
S-10 Cedar Neck Sch.-towards Mil. and Cedar Beach	4.50	692.20
S-11 Concord-Hardscrabble	4.97	382.14
S-12 Coverdale Cross Roads-Georgetown ...	8.46	807.25
S-13 Dagsboro-St. Georges Church	6.61	1,461.28
S-14 Dagsboro-Stockley	8.10	1,322.41
S-15 Delmar-Broadkill	9.23	1,666.90
S-16 Delmar-CS45	10.53	532.64
S-17 duPont Road-Lincoln	1.10	74.89
S-18 duPont Road-Stockley	1.11	88.39
S-19 Ellendale-Lincoln	4.00	604.00
S-20 Rehoboth Road Via Ellendale	14.53	1,692.97
S-21 Flowers Sta. Md. Line-Tull's Sch. Woodland	5.99	1,278.02
S-22 Frankford-Bethany Beach	11.03	2,145.71
S-23 Gravel Hill-Millsboro-Georgetown and Stockley Spurs	8.45	3,270.29
S-24 Greenwood-Milford	10.69	1,064.88
S-25 Gum's Cross Roads-Laurel Road	2.30	57.42
S-26 Harbeson-Indian Mission	4.73	397.46
S-27 Harbeson-Lewes Beach	9.54	1,709.99
S-28 Harbeson-Waples Mill	7.64	828.95
S-29 Hardscrabble-Harbeson	13.38	1,118.50
S-30 Harmon School-Ind. Mission-Angola ...	6.72	669.68
S-31 Harmon School-Oak Orchard	2.01	349.52
S-32 Hickman-Owens	11.73	698.04
S-33 Jacob's School-Coverdale Cross Roads ..	3.44	231.09
S-34 Jacob's School-Kent Line	8.13	1,003.22
S-35 Laurel Bridge		1,260.07
S-36 Laurel-Hardscrabble	5.87	515.27
S-37 Laurel-Independence Sch.-Smith's Mill..	5.69	771.07
S-38 Laurel-Lowes Cross Roads	9.22	832.11
S-39 Laurel-Sharptown	7.93	667.14
S-40 Lewes Bridge		1,042.42
S-41 Maryland Line-Bridgeville	6.64	1,262.32
S-42 Maryland Line-Dagsboro.....	6.40	1,789.52

SUMMARY OF EXPENDITURES (Continued)

MAINTENANCE (Materials and Labor) (Continued)

	Miles	
S-43 Midway-Angola	5.93	900.14
S-44 Milford-Broadkill	12.62	2,154.13
S-45 Milford-C68	1.21	105.62
S-46 Millsboro-Harmon School	5.23	750.98
S-47 Millsboro-Md. Line-Lowes Cross Roads.	15.41	1,144.90
S-48 Rehoboth Bridge		1,399.01
S-49 Rehoboth-Broadkill	10.74	2,606.49
S-50 Reliance-Seaford	5.48	682.74
S-51 Roxana Hwy.-Bayard-Ocean View	6.15	339.66
S-52 Seaford Bridge		1,118.53
S-53 Seaford Cut-off and Sidewalks	1.37	92.75
S-54 Selbyville	1.09	91.03
S-55 Selbyville-Millville	8.11	621.38
S-56 Selbyville-Williamsville-Bayville	6.33	565.12
S-57 Georgetown-Fairmount	7.85	268.37
S-58 Stockley-Ellendale	14.50	1,480.34
S-59 Woodenhawk-Bridgeville	8.45	1,257.02
S-60 Bethany Beach-Rehoboth	11.51	8,705.49
S-61 Barker's Corner-Bridgeville Pol. Sta. ..	.89	66.18
S-62 McAllister's Corner-Wesley Church- Atlanta	5.72	586.14
S-63 Greenwood-Scott's Store	3.59	278.40
S-64 Police Station No. 4-Shortly Via Co. Farm	7.43	785.39
S-65 Millsboro-Bryan's Store-Hardscrabble ..	9.66	529.93
S-66 Double Bridges-Redden	5.46	440.22
S-67 Brown's Church-Middleford	7.24	1,071.60
S-68 Slaughter Beach Rd.-Prime Hook Neck- Lincoln	19.39	2,102.25
S-69 Frankford-Roxana	3.83	2,625.84
S-70 Dagsboro-Shaftox Corner	5.57	652.56
S-71 Dublin Hill and Atlanta to Md. Line....	7.54	1,569.29
S-72 Delaware Colony Road	.86	28.68
S-73 Coverdale Cross Roads, Staytonville....	11.53	539.15
S-74 Sandy Forks-Bryan's Store	7.30	290.96
S-75 Dagsboro-Frankford	2.88	207.87
S-76 Georgetown-Milton	7.83	2,202.99
S-77 Zoar Camp-Angola	6.89	1,069.50
S-78 Blanchard-Union School	6.75	1,560.17
S-79 Selbyville-Lowes Cross Roads	9.50	1,322.37
S-80 Whitesville-Jones Cross Rds. and Pepper Box-Md. Line	15.70	877.70
S-81 Bacon toward Ralph-Salem School	5.00	261.03
S-82 Cokesbury Church to Old Furnace	2.70	149.61
S-83 Rehoboth Road to Broadkilln Beach	4.04	295.78
S-84 County Farm-Stockley	2.92	531.84
S-85 Lincoln-Shawnee	2.21	147.35
S-86 Redden-Milton Road	4.24	214.86
S-87 Laurel-Woodland	5.22	340.78
S-88 Pilot Town Road-Lewes	1.17	36.75
S-89 Beach Protection		742.73
DS-1 Five Points-Fairmount	7.00	252.23
County Roads		814.88

SUMMARY OF EXPENDITURES (Continued)

MAINTENANCE (Materials and Labor) (Continued)

	Miles	
Ocean View, Streets	.61	568.56
Indian River Inlet		151.73
State Lands at Rehoboth		1,926.48
Total, Sussex County.....	563.52	\$99,488.05

CONSTRUCTION—(Contracts & Right of Way) \$2,451,408.83

Construction General	\$944.83
Cont. 120A Washout Repairs, Laurel	3,878.66
Cont. 155 Silver Lake Bridge	987.75
Cont. 157 Hasting's Corner-Moore's	
Corner	50,797.62
Cont. 168A Florence Bridge Substructure..	23,978.28
Cont. 168B Removal Old Truss Bridge	672.41
Cont. 186 Delaware City-Port Penn	612.38
Cont. 209 Farnhurst-Wilmington	478.38
Cont. 213 Sidewalk, Thru Blades	5,767.24
Cont. 217 Bear-Hare's Corner-Dual	
Highway	995.88
Cont. 217A Bear-State Road-Paving	36,290.61
Cont. 219B Chestnut Street-New Castle Fill	5,599.17
Cont. 219C Chestnut St.-Cut-off	48,273.65
Cont. 224A Washington St. Blvd. Paving...	1,086.03
Cont. 227C Lights-Dover Bridge	14.96
Cont. 237A Augustine Bridge-Concord Pike.	14,214.30
Cont. 244A Sandy Forks-Bryon's Store	24,557.41
Cont. 261 Bear-Glasgow	67,436.43
Cont. 261A Glasgow Station-Bear	106,104.57
Cont. 266 Little Heaven-Barker's Landing.	4,642.06
Cont. 274A Saw Mill Bridge and Roadway..	6,589.07
Cont. 275 Milton-Broadkill	36.57
Cont. 285 Thru Smyrna	101,560.96
Cont. 286 Dover-Bishop Corner	165,889.42
Cont. 287 Bishop Corner-Smyrna	154,885.08
Cont. 290 Petersburg-Viola	2.50
Cont. 294 Pepper-Jones Cross Roads	18,493.25
Cont. 298 Cranston Heights-Cedars	2,350.71
Cont. 301 Bacon-Ralph-Salem School	12,758.27
Cont. 304 Hollandsville-Md. Line	4.50
Cont. 306 Md. Line-towards Fleming's	
Corner	19,706.63
Cont. 307 Downes Chapel-Hazel School...	80.95
Cont. 308 Little Creek-Mahan's Light....	10,110.84
Cont. 309 Zoar Camp-Angola	248.49
Cont. 311 Raymond Neck Road	12.45
Cont. 312 Canterbury, Magnolia Road-	
Star Hill	4,244.06
Cont. 315 Selbyville toward Gumboro	11.05
Cont. 316 Porter's-Salem Church	169.12
Cont. 319 Denney's Corner-Barber's	
Corner	111.50

SUMMARY OF EXPENDITURES (Continued)

CONSTRUCTION—(Contracts and Right of Way) (Continued)

Cont. 321	Greenspring-Vandyke	241.46
Cont. 326	Summit Bridge-Glasgow	59.94
Cont. 327	Wright's Corner-Hazletville ...	27,103.71
Cont. 330	Bayroad-Police Station No. 3...	153,792.76
Cont. 338	Lowes Cross Roads-Gumboro...	34,323.00
Cont. 339	Md. Line-Glasgow	33,848.32
Cont. 340	Ind. Hwy.-Edgemoor-Wilmington	95,841.23
Cont. 341	Bacon Bridges	2,431.33
Cont. 345	Thru Frederica	144.52
Cont. 347	Widening-West and Washing- ton Sts.	23,005.50
Cont. 348	Tubb Mill-Big Stone Beach	14,205.20
Cont. 349	Barker's Landing Fill	4.73
Cont. 350	Edgemoor-Hollyoak-Ind. Hwy...	96,925.69
Cont. 351	Ellendale-No. 6 School	8,913.64
Cont. 352	Rehoboth Road-Broadkilm Beach	17,584.31
Cont. 353	Redden-Milton	19,126.33
Cont. 354	Underwood Corner-Blanco	17,541.56
Cont. 355	Friendship Church Road	2,188.23
Cont. 356	Md. Line-Wards Store	21,351.72
Cont. 357	Five Points-Woodland	20,449.26
Cont. 359	Lincoln-Shawnee	8,026.54
Cont. 360	Reynold's Corner-Armstrong's Corner	20,119.73
Cont. 362	Thru Dover-Widening	4.37
Cont. 363	Howell's School-Kirkwood	3,557.26
Cont. 364	Smyrna-Whitehouse	19,582.33
Cont. 367	Edgemoor Underpass	35,921.69
Cont. 369	Cedar Neck School-Cedar Beach	1,746.66
Cont. 370	Cokesbury Church-Old Furnace.	11.70
Cont. 371	Atlanta towards Smithville ...	19,284.15
Cont. 372	Springfield Cross Roads- Fairmount	15,391.66
Cont. 375	Baker's Corner-Owens	10.50
Cont. 376	County Farm-Stockley	11,979.73
Cont. 377	Prince George Church-Roxana..	1,608.30
Cont. 378	Church and Spruce Sts., Wilmington	115,778.03
Cont. 379	Clarksville-Bethany Beach, Widening	56,046.98
Cont. 380	So. Little Creek Road	428.46
Cont. 381	New Castle Overpass	13.36
Cont. 382C	Surface Treatment-Zoar Camp Road	5,259.81
Cont. 384	Balustrades, Court So. Bridge- Dover	1,677.38
Cont. 386	Union Park Gardens-Elsmere ..	19,647.16
Cont. 387	Bayard-Ocean View	20,248.42
Cont. 388	Rehoboth Beach Groins	39,262.66
Cont. 389	Bethany Beach Groins	25,052.02
Cont. 390	Little Heaven-Bayroad	138,127.89
Cont. 391	Five Points-Rehoboth	40,687.43
Cont. 392	Main St.-St. Georges	3,374.40

SUMMARY OF EXPENDITURES (Continued)

CONSTRUCTION—(Contracts and Right of Way) (Continued)

Cont. 393	Thru Georgetown Widening ...	88.70
Cont. 394	Ind. Hwy.-Hollyoak-Claymont .	47.92
Cont. 396	Kings Hwy.-Dover	12,254.68
Cont. 399	Remodeling Sesqui Bldg.	5,887.29
Cont. 400	Sidewalk-Water Works Bridge-	
	Dover	1,117.26
Cont. 402	Landscaping	5,155.38
Cont. 406	Sodding-Smyrna-State Road ...	35.90
Cont. 408	Sodding-Md. Line-State Road...	35.91
Cont. 424	Little Creek Bridge Repairs ...	91.77
Cont. 425	Leipsic Bridge	205.94
Cont. 430	National Guard Camp-Surfacing	35.90
Cont. S-60	Bethany Beach-In. River Inlet	
	Rehoboth	23,696.51
Cont. K-40	White Oak Road-Ext.	951.26
Cont. 4	Bellevue-Pa. Line	59.10
Cont. DN-1	Shallcross Mill Road	760.57
	Pilot Town Road-Lewes	2,638.94
	So. Bowers Road	2,057.72
	Pine Street-Georgetown	189.55
	Access Road	229.43
Cont. SN-1	Sidewalk-Subgrade Baldton-	
	New Castle	218.78
Cont. SN-2	Widening Shoulders-Lincoln	
	Hwy.-Marshallton	3,723.22
Cont. SN-4	Sidewalk, St. Ann's Church....	371.83
Cont. SN-8	Carr Road to Washington	
	Street, Ext.	5,439.61
Cont. SN-10	Sidewalk-Odessa-Drawyers	260.83
Cont. SN-11	Grading Sidewalk Kirkwood-	
	Howell's School	389.81
Cont. SN-12	Road Repairs, Jester's Corner..	45.23
Cont. SN-13	Grading Road to Blackbird-	
	Walkers School Road	657.33
Cont. SN-16	Road, Rockland-Thompson's	
	Bridge	230.51
Cont. SN-17	Fill at Chestnut St.-New Castle.	1,661.67
Cont. SN-18	Road Thru Allopocas Woods....	2,066.39
Cont. SN-19	Grading for Sidewalk-Wilm.-	
	Oak Grove	827.61
Cont. SN-21	Grading for Sidewalk Thru	
	Rural Comm.	698.48
Cont. SN-22	Rose Hill Grading along	
	Highway	188.93
Cont. SS-1	Sidewalk Grading-Laurel-	
	Five Points	117.37
Cont. SS-2	Road Grading-Laurel-Woodland.	885.25
Cont. SS-4	Road Grading-Redden-George-	
	town Road	352.06
Cont. SS-5	Road Grading-Lewes Road-	
	Newfound	244.60
Cont. SS-7	Road Grading-Lincoln-Shawnee .	175.90
Cont. CN-34	Birds Corner Road	8,856.16

SUMMARY OF EXPENDITURES (Continued)

CONSTRUCTION—(Contracts and Right of Way) (Continued)

Cont. CN-35	Faulk Road-Grubbs Road- Naaman's Road	24,515.08
Cont. CN-36	Faulk Road-Naaman's Road- Pa. Line	20,122.00
Cont. CN-37	Thoroughfare Neck Road	18,321.67
Cont. CN-38	Oak Hill	30,158.23
Cont. CN-39	Chestnut Hill Road	15,777.62
Cont. CN-40	West End Ave.-Holloway Terrace	11,942.52
Cont. CN-41	Green St. and Lawson Ave. ...	18,928.09
Cont. CN-42	Newark-Milford Cross Roads...	42,118.01
Cont. CN-43	Red Lion-Porters Station	20,520.31
Cont. CN-44	Welsh Tract-Baptist Church Road	19,776.34
Cont. CN-45	School Lane Road	17,102.03
Cont. DK-16	Marvel School-Plymouth	1,115.13
Cont. DK-17	Cowgill's Corner-Donah's Landing	2,480.06
Cont. DK-18	Cheswold-High Crossing	2,509.02
Cont. S-21	Flowers Station-Md. Line-Tulls School-Woodland	8,079.96
Cont. S-23	Gravel Hill to Millsboro	19,605.19
Cont. S-51	Roxana to Bayard	1,134.88
Cont. S-68	Slaughter Beach Road	1,431.02
Cont. S-69	Frankford to Roxana	6,291.27

ENGINEERING AND INSPECTION \$78,094.90

Cont. 120A	Washout Repairs-Laurel	\$253.35
Cont. 157	Moore's Corner-Hasting's Corner	2,480.65
Cont. 168A	Florence Bridge Substructure..	840.83
Cont. 168B	Removal of old Truss Bridge- Barkers Landing	282.13
Cont. 213	Thru Blades, Sidewalk, Widening	141.66
Cont. 217A	Bear-State Road-Paving	1,546.65
Cont. 219B	Chestnut St. Fill, New Castle...	454.60
Cont. 219C	Chestnut St.-Cut-off	2,200.48
Cont. 224A	Washington St. Blvd. Paving...	56.21
Cont. 227A	Dover Bridges	37.58
Cont. 244A	Sandy Fork-Bryan's Store- Paving	763.12
Cont. 261	Bear-Glasgow-Grading Dual Highway	249.59
Cont. 261A	Glasgow Station-Bear	4,227.34
Cont. 266	Little Heaven-Barker's Landing	15.57
Cont. 274A	Sawmill Bridge and Roadway..	550.40
Cont. 285	Thru Smyrna	2,939.73
Cont. 286	Dover-Bishop's Corner	1,940.96
Cont. 287	Bishop's Corner-Smyrna	3,968.95
Cont. 294	Pepper-Jones Cross Roads	377.87
Cont. 301	Bacon's towards Ralph Salem School	38.82
Cont. 306	Md. Line-Fleming's Corner	1,244.49

SUMMARY OF EXPENDITURES (Continued)

ENGINEERING AND INSPECTION (Continued)

Cont. 308	Port Mahan Road	216.93
Cont. 312	Magnolia-Canterbury Rd. Star Hill	717.50
Cont. 327	Wright's Corner-Hazlettsville ...	1,929.16
Cont. 330	Bayroad-Police Station No. 3...	4,943.97
Cont. 338	Lowes Cross Roads-Gumboro...	1,305.26
Cont. 339	Md. Line-Glasgow	1,117.20
Cont. 340	Industrial Highway, Wilm.-Edgemoor	2,421.52
Cont. 341	Bacon Bridges-Washout	19.27
Cont. 345	Thru Frederica-Widening	25.53
Cont. 346	Delaware City Bridge Approaches	13.62
Cont. 347	Widening-West and Washington Sts.	973.85
Cont. 348	Tubb Mill-Big Stone Beach ...	421.35
Cont. 349	Barkers Landing Fill	17.83
Cont. 350	Ind. Highway, Edgemoor-Hollyoak	6,965.80
Cont. 351	Ellendale-No. 6 School	296.33
Cont. 352	Rehoboth Road-Broadkill Beach.	736.04
Cont. 353	Redden-Milton	700.64
Cont. 354	Underwood Corner-Blanco	735.86
Cont. 355	Friendship Church-Road	495.57
Cont. 356	Md. Line-Pepper Box-Via Wards	214.02
Cont. 357	Five Points-Woodland	564.61
Cont. 359	Lincoln-Shawnee	329.33
Cont. 360	Reynolds Corner-Armstrong Corner	835.11
Cont. 363	Howell's School-Kirkwood	1,037.90
Cont. 364	Smyrna-Whitehouse	1,027.91
Cont. 367	Edgemoor-Underpass	2,491.68
Cont. 369	Cedar Neck School-Cedar Beach	79.42
Cont. 370	Cokesbury Church-Old Furnace.	1.49
Cont. 371	Atlanta toward Smithville	519.58
Cont. 372	Springfield Cross Roads-Fairmount	320.02
Cont. 376	County Farm-Stockley	354.40
Cont. 377	Prince George Church-Roxana..	443.26
Cont. 378	Church and Spruce Sts., Wilm..	3,849.47
Cont. 379	Clarksville-Bethany Beach-Widening	2,149.49
Cont. 382C	Surface Treatment-Zoar Camp..	37.50
Cont. 384	Balustrades, Court St. Bridge, Dover	102.25
Cont. 386	Union Park Gardens-Elsmere...	1,116.99
Cont. 387	Bayard-Ocean View	802.64
Cont. 388	Rehoboth Beach-Groins	1,949.39
Cont. 389	Bethany Beach Groins	1,460.26
Cont. 390	Little Heaven-Bayroad	2,528.47
Cont. 391	Five Points-Rehoboth-Widening.	1,210.34
Cont. 392	Main St.-St. Georges	355.67
Cont. 393	Thru Georgetown, Widening....	420.52

SUMMARY OF EXPENDITURES (Continued)

ENGINEERING AND INSPECTION (Continued)

Cont. 396	Kings Highway-Dover	615.69
Cont. 399	Remodeling Sesqui Bldg.	445.78
Cont. 400	Sidewalk-Water Works Bridge- Dover	179.94
Cont. 402	Landscaping-State Road- Rogers Corner	429.78
Cont. CN-34	Birds Corner Road	151.80
Cont. CN-35	Faulk Road-Grubbs Road- Naamans Road	236.96
Cont. CN-36	Faulk Road-Naaman's Road- Penna. Line	432.98
Cont. CN-37	Thoroughfare Neck Road	267.28
Cont. CN-38	Oak Hill	245.92
Cont. CN-39	Chestnut Hill Road	488.08
Cont. CN-40	W. End Ave.-Holloway Terrace.	206.52
Cont. CN-41	Green Street and Lawson Ave., Claymont	168.15
Cont. CN-42	Newark-Milford Cross Roads..	485.96
Cont. CN-43	Red Lion-Porter's Station.....	451.37
Cont. CN-44	Welsh Tract-Baptist Church Road	237.96
Cont. CN-45	School Lane Road	94.02
Cont. 424	Little Creek Bridge Repairs....	18.37
Cont. 430	National Guard Camp-Surfacing	72.41

BALANCE DUE ON CONTRACTS

JUNE 30, 1935

Contract	Name	Amount
168B	Removal Old Truss Bridge, Barkers Landing	\$316.55
261A	Glasgow Station-Bear, Dual Highway	29,853.66
306	Md. Line-Fleming's Corner	11,897.97
308	Port Mahon Road	4,706.11
312	Magnolia-Canterbury Road to Star Hill	17,928.70
330	Bayroad-Police Station No. 3	34,185.83
350	Edgemoor-Hollyoak, Northeast Blvd.	149,857.60
355	Friendship Church Road	9,989.72
363	Howell's School-Kirkwood	9,459.10
377	Prince George Church-Roxana	23,280.85
392	Main Street, St. Georges	2,114.51
393	Thru Georgetown, Widening	23,516.00
396	King's Highway, Dover	7,681.44
400	Sidewalk, Water Works Bridge, Dover	91.56
406	Sodding, Smyrna-State Road	6,555.00
408	Sodding, Maryland Line-State Road	6,802.00
424	Little Creek Bridge Repairs	2,751.00
430	National Guard Camp, Surfacing	3,000.00
CN-39	Chestnut Hill Road	2,761.72
CN-42	Newark-Milford Cross Roads	14,505.71
CN-43	Red Lion-Porter Station	6,763.70
CN-44	Welsh Tract Baptist Church Road	3,446.45
CN-45	School Lane Road	900.00
		\$372,365.18
NRH Contracts		\$333,122.38
State Contracts		39,242.80