

STATE ROADS COMMISSION—(Continued)

DETAILS OF MAINTENANCE FUNDS, 1940-1941—(Continued)

Account Number	ACCOUNT TITLE	Recommended for Fiscal Year 1940	Recommended for Fiscal Year 1941
	Oiling and Surface Treatment of Roads on the State System:		
32-322-1B	District No. 1.....	\$26,934.00	\$26,934.00
2B	District No. 2.....	35,000.00	35,000.00
3B	District No. 3.....	55,200.00	55,200.00
4B	District No. 4.....	37,500.00	37,500.00
5B	District No. 5.....	29,070.00	29,070.00
6B	District No. 6.....	45,734.00	45,734.00
8B	District No. 8.....	127,000.00	127,000.00
		356,438.00	356,438.00
200	Gross Total Appropriations for Maintenance of State System of Roads, including General Administrative Expense of Commission, which expense is not chargeable and distributable as Overhead, but which expense includes items chargeable as Direct Costs, as shown below. From this amount deduct:	\$3,004,722.84	\$3,072,829.18
	Direct Charges to County Funds for use of Commission owned equipment: pay of Drawbridge Operators and County Engineers; and other proper charges contained in the several appropriations to the State Roads Commission for Maintenance.....		
300	Cost of Direct Inspection on Construction and other new projects.....	\$164,712.88	\$164,712.88
400	General Administrative Expenses of Commission Road Organization, not chargeable as Overhead.....	407,928.64	407,928.64
500	Estimated Amount of Depreciation, calculated on Commission's Capital Properties, which are used for the benefit of County Road Maintenance and on other projects.....	548,262.60	590,478.94
	Total Deductions	200,000.00	200,000.00
	Net Appropriation for Maintenance of the State System of Roads and Bridges	\$1,320,904.12	\$1,363,120.46
		\$1,683,818.72	\$1,709,708.72