## LIQUID FUEL TAX ALLOCATION BY FUND - AUGUST 2009

CITY & COUNTY OF HONOLULU   State Highway Special Fund   79, 482.08   State Airports Special Fund   114,559.16   6,119,712.89   County Fuel Tax   5,415,685.34   State Airports Special Fund   114,559.16   6,119,712.89   County Fuel Tax   5,415,685.34   State Airports Special Fund   138,793.05   TOTAL   11,553,398.23   Environmental Tax Fund   138,793.05   TOTAL   11,674,191.28   COUNTY OF MAUI   State Highway Special Fund   937,308.31   State Airports Special Fund   160,123.20   State Boating Special Fund   160,123.20   State Boating Special Fund   18,262.92   1,115,694.43   County Fuel Tax:   Lanai   0.00   Maui   870,721.32   870,721.32   870,721.32   SUB-TOTAL   1,986,413.41   State Airports Special Fund   22,0559.89   TOTAL   2,006,775.64   COUNTY OF HAWAII   State Airports Special Fund   1,478,944.48   State Airports Special Fund   65,185.10   State Boating Special Fund   65,185.10   State Boating Special Fund   22,260.84   1,566,290.42   COUNTY OF HAWAII   State Airports Special Fund   65,185.10   State Boating Special Fund   22,281,269.90   COUNTY OF KAUAI   State Airports Special Fund   515,927.43   State Boating Special Fund   52,229.79   State Boating Special Fund   8,725.06   586,882.28   COUNTY OF KAUAI   State Highway Special Fund   8,725.06   586,882.28   COUNTY OF KAUAI   State Airports Special Fund   8,725.06   586,882.28   COUNTY OF KAUAI   State Highway Special Fund   8,725.06   586,882.28   COUNTY OF KAUAI   State Airports Special Fund   8,725.06   586,882.28   COUNTY OF KAUAI   State Airports Special Fund   8,725.06   586,882.28   COUNTY OF KAUAI   8,735.08   S96,882.28   COUNTY	SOURCE OF REVENUE	AMOUNT	TOTAL TAX
State Highway Special Fund   79,482.08   State Airports Special Fund   79,482.08   State Boating Special Fund   114,559.16   6,119,712.89   County Fuel Tax	CITY & COUNTY OF HONOLULU		
State Airports Special Fund		5.925.671.65	
State Boating Special Fund   114,559.16   6,119,712.89			
County Fuel Tax   SuB-TOTAL   11,535,398.23   Environmental Tax Fund   138,793.05   TOTAL   11,674,191.28			6.119.712.89
SUB-TOTAL			3,==-,:==-
Environmental Tax Fund   138,793.05   TOTAL   11,674,191.28   TOTAL   11,674,191.28   COUNTY OF MAUI   State Highway Special Fund   937,308.31   State Airports Special Fund   160,123.20   State Boating Special Fund   18,262.92   1,115,694.43   County Fuel Tax:	County Fuel Tax		5,415,685.34
TOTAL	SUB-TOTAL		11,535,398.23
COUNTY OF MAUI	Environmental Tax Fund		138,793.05
State Highway Special Fund   160,123.20	TOTAL		11,674,191.28
State Highway Special Fund   160,123.20	COLINTY OF MALII		
State Airports Special Fund   160,123.20   1,115,694.43		937.308.31	
State Boating Special Fund   18,262.92			
County Fuel Tax:   Lanai			1,115,694,43
Lanai			_,
Molokai         0.00           Maui         870,721.32         870,721.32           SUB-TOTAL         1,986,415.75           Environmental Tax Fund         20,359.89           TOTAL         2,006,775.64           COUNTY OF HAWAII         1,478,944.48           State Highway Special Fund         55,185.10           State Boating Special Fund         55,185.10           State Boating Special Fund         22,160.84         1,566,290.42           County Fuel Tax         714,979.48           SUB-TOTAL         2,281,269.90           Environmental Tax Fund         22,253.21           TOTAL         2,303,523.11           COUNTY OF KAUAI         347,853.81           State Highway Special Fund         515,927.43           State Airports Special Fund         62,229.79           State Boating Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81           SUB-TOTAL         934,736.09           Environmental Tax Fund         8,104.01           TOTAL         942,840.10           SUMMARY           State Highway Special Fund         8,857,851.87           State Airports Special Fund         8,857,851.87           State Airp	County Fuel Tax:		
Maui         870,721.32         870,721.32           SUB-TOTAL         1,986,415.75           Environmental Tax Fund         20,359.89           TOTAL         20,06,775.64           COUNTY OF HAWAII         2,006,775.64           State Highway Special Fund         1,478,944.48           State Airports Special Fund         65,185.10           State Boating Special Fund         22,160.84         1,566,290.42           County Fuel Tax         714,979.48         2,281,269.90           Environmental Tax Fund         22,253.21         2,281,269.90           Environmental Tax Fund         22,253.21         2,303,523.11           COUNTY OF KAUAI         State Highway Special Fund         515,927.43         5tate Boating Special Fund           State Airports Special Fund         62,229.79         5tate Boating Special Fund         586,882.28           County Fuel Tax         347,853.81         934,736.09           Environmental Tax Fund         8,104.01         942,840.10           SUMMARY         State Highway Special Fund         8,857,851.87         State Airports Special Fund           State Airports Special Fund         367,020.17         State Boating Special Fund         7,349,239.95           Sube TOTAL         7,349,239.95         5UB-TOTAL         <	Lanai	0.00	
SUB-TOTAL	Molokai		
Environmental Tax Fund   20,359.89   TOTAL   2,006,775.64		870,721.32	
TOTAL			
COUNTY OF HAWAII   State Highway Special Fund   1,478,944.48   State Airports Special Fund   65,185.10   State Boating Special Fund   22,160.84   1,566,290.42   County Fuel Tax   2,281,269.90   Environmental Tax Fund   22,253.21   TOTAL   2,303,523.11   COUNTY OF KAUAI   State Highway Special Fund   515,927.43   State Highway Special Fund   62,229.79   State Boating Special Fund   8,725.06   586,882.28   County Fuel Tax   347,853.81   SUB-TOTAL   934,736.09   Environmental Tax Fund   8,104.01   TOTAL   942,840.10   SUMMARY   State Highway Special Fund   8,857,851.87   State Highway Special Fund   367,020.17   State Boating Special Fund   367,020.17   State Boating Special Fund   367,020.17   State Boating Special Fund   367,020.17   State Airports Special Fund   367,020.17   State Boating Special Fund   367,020.17			
State Highway Special Fund         1,478,944.48           State Airports Special Fund         65,185.10           State Boating Special Fund         22,160.84         1,566,290.42           County Fuel Tax         714,979.48         SUB-TOTAL         2,281,269.90           Environmental Tax Fund         22,253.21         2303,523.11           COUNTY OF KAUAI         2,303,523.11           COUNTY OF KAUAI         515,927.43           State Highway Special Fund         62,229.79           State Airports Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81         934,736.09           SUB-TOTAL         934,736.00         91,736.91           Environmental Tax Fund         8,104.01         942,840.10           SUMMARY         State Highway Special Fund         367,020.17         State Airports Special Fund         9,388,580.02           County Fuel Tax         7,349,239.95         9,388,580.02         SUB-TOTAL         16,737,819.97           Environmental Tax Fund         16,737,819.97         Environmental Tax Fund         16,737,819.97	TOTAL		2,006,775.64
State Highway Special Fund         1,478,944.48           State Airports Special Fund         65,185.10           State Boating Special Fund         22,160.84         1,566,290.42           County Fuel Tax         714,979.48         SUB-TOTAL         2,281,269.90           Environmental Tax Fund         22,253.21         2303,523.11           COUNTY OF KAUAI         2,303,523.11           COUNTY OF KAUAI         515,927.43           State Highway Special Fund         62,229.79           State Airports Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81         934,736.09           SUB-TOTAL         934,736.00         91,736.91           Environmental Tax Fund         8,104.01         942,840.10           SUMMARY         State Highway Special Fund         367,020.17         State Airports Special Fund         9,388,580.02           County Fuel Tax         7,349,239.95         9,388,580.02         SUB-TOTAL         16,737,819.97           Environmental Tax Fund         16,737,819.97         Environmental Tax Fund         16,737,819.97	COLINITY OF HAWAII		
State Airports Special Fund         65,185.10           State Boating Special Fund         22,160.84         1,566,290.42           County Fuel Tax         714,979.48         SUB-TOTAL         2,281,269.90           Environmental Tax Fund         22,253.21         2,303,523.11           COUNTY OF KAUAI         23,303,523.11         2,303,523.11           COUNTY OF KAUAI         515,927.43         347,853.81           State Highway Special Fund         62,229.79         586,882.28           County Fuel Tax         347,853.81         347,853.81           SUB-TOTAL         934,736.09         934,736.09           Environmental Tax Fund         8,104.01         707AL           SUMMARY         347,851.87         347,851.87           State Highway Special Fund         8,857,851.87         348,580.02           County Fuel Tax         367,020.17         352,000.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16		1 478 944 48	
State Boating Special Fund         22,160.84         1,566,290.42           County Fuel Tax         714,979.48           SUB-TOTAL         2,281,269.90           Environmental Tax Fund         22,253.21           TOTAL         2,303,523.11           COUNTY OF KAUAI           State Highway Special Fund         515,927.43           State Airports Special Fund         62,229.79           State Boating Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81           SUB-TOTAL         934,736.09           Environmental Tax Fund         8,104.01           TOTAL         942,840.10           SUMMARY           State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16			
County Fuel Tax       714,979.48         SUB-TOTAL       2,281,269.90         Environmental Tax Fund       22,253.21         TOTAL       2,303,523.11         COUNTY OF KAUAI         State Highway Special Fund       515,927.43         State Airports Special Fund       62,229.79         State Boating Special Fund       8,725.06       586,882.28         County Fuel Tax       347,853.81         SUB-TOTAL       934,736.09         Environmental Tax Fund       8,104.01         TOTAL       942,840.10         SUMMARY         State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       167,737,819.97         Environmental Tax Fund       189,510.16			1.566.290 42
SUB-TOTAL       2,281,269.90         Environmental Tax Fund       22,253.21         TOTAL       2,303,523.11         COUNTY OF KAUAI         State Highway Special Fund       515,927.43         State Airports Special Fund       62,229.79         State Boating Special Fund       8,725.06       586,882.28         County Fuel Tax       347,853.81         SUB-TOTAL       934,736.09         Environmental Tax Fund       8,104.01         TOTAL       942,840.10         SUMMARY         State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16	Clate Boating operational	22,100.01	1,300,230.12
SUB-TOTAL       2,281,269.90         Environmental Tax Fund       22,253.21         TOTAL       2,303,523.11         COUNTY OF KAUAI         State Highway Special Fund       515,927.43         State Airports Special Fund       62,229.79         State Boating Special Fund       8,725.06       586,882.28         County Fuel Tax       347,853.81         SUB-TOTAL       934,736.09         Environmental Tax Fund       8,104.01         TOTAL       942,840.10         SUMMARY         State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16	County Fuel Tax		714,979.48
TOTAL       2,303,523.11         COUNTY OF KAUAI       State Highway Special Fund       515,927.43         State Airports Special Fund       62,229.79         State Boating Special Fund       8,725.06       586,882.28         County Fuel Tax       347,853.81         SUB-TOTAL       934,736.09         Environmental Tax Fund       8,104.01         TOTAL       942,840.10         SUMMARY         State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16	SUB-TOTAL		
COUNTY OF KAUAI           State Highway Special Fund         515,927.43           State Airports Special Fund         62,229.79           State Boating Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81           SUB-TOTAL         934,736.09           Environmental Tax Fund         8,104.01           TOTAL         942,840.10           SUMMARY           State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16	Environmental Tax Fund		22,253.21
State Highway Special Fund         515,927.43           State Airports Special Fund         62,229.79           State Boating Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81           SUB-TOTAL         934,736.09           Environmental Tax Fund         8,104.01           TOTAL         942,840.10           SUMMARY           State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16	TOTAL		2,303,523.11
State Highway Special Fund         515,927.43           State Airports Special Fund         62,229.79           State Boating Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81           SUB-TOTAL         934,736.09           Environmental Tax Fund         8,104.01           TOTAL         942,840.10           SUMMARY           State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16	COUNTY OF KAHAI		
State Airports Special Fund         62,229.79           State Boating Special Fund         8,725.06         586,882.28           County Fuel Tax         347,853.81           SUB-TOTAL         934,736.09           Environmental Tax Fund         8,104.01           TOTAL         942,840.10           SUMMARY         State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16		515.927.43	
State Boating Special Fund       8,725.06       586,882.28         County Fuel Tax       347,853.81       934,736.09         Environmental Tax Fund       8,104.01         TOTAL       942,840.10         SUMMARY       State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16			
County Fuel Tax       347,853.81         SUB-TOTAL       934,736.09         Environmental Tax Fund       8,104.01         TOTAL       942,840.10         SUMMARY         State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16			586,882.28
SUB-TOTAL       934,736.09         Environmental Tax Fund       8,104.01         TOTAL       942,840.10         SUMMARY         State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16	<u> </u>	·	
Environmental Tax Fund         8,104.01           TOTAL         942,840.10           SUMMARY           State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16	County Fuel Tax		347,853.81
TOTAL       942,840.10         SUMMARY       State Highway Special Fund         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16	SUB-TOTAL		934,736.09
SUMMARY         State Highway Special Fund       8,857,851.87         State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16	Environmental Tax Fund		8,104.01
State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16	TOTAL		942,840.10
State Highway Special Fund         8,857,851.87           State Airports Special Fund         367,020.17           State Boating Special Fund         163,707.98         9,388,580.02           County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16	CLIMMADV		
State Airports Special Fund       367,020.17         State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16		8 857 851 87	
State Boating Special Fund       163,707.98       9,388,580.02         County Fuel Tax       7,349,239.95         SUB-TOTAL       16,737,819.97         Environmental Tax Fund       189,510.16			
County Fuel Tax         7,349,239.95           SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16			9.388.580.02
SUB-TOTAL         16,737,819.97           Environmental Tax Fund         189,510.16			2,200,000.02
Environmental Tax Fund 189,510.16			7,349,239.95
TOTAL 16,927,330.13			
	TOTAL		16,927,330.13

Tax Research & Planning Monthly 10-14-09 Revised