LIQUID FUEL TAX ALLOCATION BY FUND - CY ENDING DECEMBER 31, 2010

SOURCE OF REVENUE		AMOUNT		TOTAL TAX
CITY & COUNTY OF HONOLULU				1
State Highway Special Fund	\$	51,411,874.36		
State Airports Special Fund		1,862,456.84		
State Boating Special Fund		1,005,031.72	\$	54,279,362.92
County Fuel Tax				48,086,265.56
SUB-TOTAL			\$	102,365,628.48
Environmental Response Revolving Fund		928,999.34		
Energy Security Special Fund		974,625.09		
Energy Systems Development Special Fund		649,750.06		
Agricultural Development & Food Security Fund		974,625.09		
General Fund TOTAL		3,898,500.32	Ś	7,426,499.90 109,792,128.38
-			۲	103,732,120.30
COUNTY OF MAUI State Highway Special Fund	\$	10,891,828.75		
State Airports Special Fund	<u> </u>	1,021,193.37		
State Boating Special Fund		211,034.86	\$	12,124,056.98
County Fuel Tax:				
Lanai		85,807.66		
Molokai		185,998.72		
Maui		9,728,816.10		10,000,622.48
SUB-TOTAL			\$	22,124,679.46
Environmental Response Revolving Fund		169,950.76		
Energy Security Special Fund		184,326.59		
Energy Systems Development Special Fund		122,884.40		
Agricultural Development & Food Security Fund		184,326.59		
General Fund		737,306.32		1,398,794.66
TOTAL		•	\$	23,523,474.12
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COUNTY OF HAWAII State Highway Special Fund	\$	14,332,390.29		
State Airports Special Fund	٧	461,907.27		
State Boating Special Fund		216,915.91	\$	15,011,213.47
Otato Boating Opeolar Fund		210/310131	τ	10,011,110,11
County Fuel Tax				7,142,285.07
SUB-TOTAL			\$	22,153,498.54
Environmental Response Revolving Fund		168,551.01		
Energy Security Special Fund		185,683.20		
Energy Systems Development Special Fund		123,788.81		
Agricultural Development & Food Security Fund General Fund		185,683.20		1 406 429 07
TOTAL		742,732.75	\$	1,406,438.97 23,559,937.51
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COUNTY OF KAUAI	۲.	5,546,697.12		
State Highway Special Fund State Airports Special Fund	\$	293,805.50		
State Boating Special Fund		94,322.67	\$	5,934,825.29
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County Fuel Tax SUB-TOTAL			\$	3,791,246.73 9,726,072.02
			<u> </u>	2,.20,072.02
Environmental Response Revolving Fund		73,445.10		
Energy Security Special Fund		82,785.08		
Energy Systems Development Special Fund		55,190.05		
Agricultural Development & Food Security Fund General Fund		82,785.08 331,140.30		625,345.61
TOTAL		331,140.30	\$	10,351,417.63
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SUMMARY State Highway Special Fund	\$	82,182,790.52		
State Airports Special Fund	тт	3,639,362.98		
State Boating Special Fund		1,527,305.16	\$	87,349,458.66
County Fuel Toy				69,020,419.84
County Fuel Tax SUB-TOTAL			\$	156,369,878.50
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Environmental Response Revolving Fund		1,340,946.21		
Energy Security Special Fund Energy Systems Development Special Fund		1,427,419.96 951,613.32		
Agricultural Development & Food Security Fund		1,427,419.96		
General Fund		5,709,679.69		10,857,079.14
TOTAL			\$	167,226,957.64