LIQUID FUEL TAX ALLOCATION BY FUND - NOVEMBER 2015

ALLOCATION OF COLLECTIONS	AMOUNT	TOTAL TAX
CITY & COUNTY OF HONOLULU	4 015 657 00	
State Highway Special Fund State Airports Special Fund	4,815,657.29	
State Boating Special Fund	74,766.57 93,320.62	4,983,744.48
State Boating Special Fund	93,320.62	4,903,744.40
County Fuel Tax		4,423,084.48
SUB-TOTAL		9,406,828.9
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Environmental Response Revolving Fund	74,749.86	
Energy Security Special Fund	224,249.58	
Energy Systems Development Special Fund	149,499.72	
Agricultural Development & Food Security Fund	224,249.58	
General Fund	895,061.49	1,567,810.2
TOTAL		10,974,639.19
COUNTY OF MAUI		
State Highway Special Fund	1,019,301.98	
State Airports Special Fund State Boating Special Fund	103,902.94	1 144 242 7
State Boating Special Fund	21,137.83	1,144,342.7
County Fuel Tax:		
Lanai	12,881.37	
Molokai	17,407.11	
Maui	1,043,055.19	1,073,343.6
SUB-TOTAL	1,043,033.13	2,217,686.4
335 101/L		2,211,000.4
Environmental Response Revolving Fund	17,641.95	
Energy Security Special Fund	52,925.84	
Energy Systems Development Special Fund	35,283.90	
Agricultural Development & Food Security Fund	52,925.84	
General Fund	211,703.37	370,480.9
TOTAL	111,703.37	2,588,167.3
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COUNTY OF HAWAII		
State Highway Special Fund	1,322,422.35	
State Airports Special Fund	41,206.58	
State Boating Special Fund	20,112.23	1,383,741.1
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County Fuel Tax		668,688.78
SUB-TOTAL		2,052,429.94
Environmental Response Revolving Fund	13,233.99	
Energy Security Special Fund	39,701.98	
Energy Systems Development Special Fund	26,467.99	
Agricultural Development & Food Security Fund	39,701.98	
General Fund	158,807.94	277,913.8
TOTAL		2,330,343.8
COUNTY OF KAUAI		
State Highway Special Fund	500,127.50	
State Airports Special Fund	32,563.76	
State Boating Special Fund	9,593.96	542,285.2
County Fuel Tax		
OUR TOTAL		
SUB-TOTAL		
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Environmental Response Revolving Fund	6,869.70	
Environmental Response Revolving Fund Energy Security Special Fund	20,609.11	
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund	20,609.11 13,739.41	
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund	20,609.11 13,739.41 20,609.11	991,959.7
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund	20,609.11 13,739.41	991,959.7
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund	20,609.11 13,739.41 20,609.11	991,959.7
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL	20,609.11 13,739.41 20,609.11	991,959.7
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY	20,609.11 13,739.41 20,609.11 80,854.47	991,959.7
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund	20,609.11 13,739.41 20,609.11 80,854.47	991,959.7
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85	991,959.7 142,681.8 1,134,641.5
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund	20,609.11 13,739.41 20,609.11 80,854.47	991,959.7 142,681.8 1,134,641.5
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Boating Special Fund	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85	991,959.7 142,681.8 1,134,641.5 8,054,113.6
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund State Boating Special Fund County Fuel Tax	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85	991,959.7 142,681.8 1,134,641.5 8,054,113.6 6,614,791.4
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Boating Special Fund	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85	991,959.7 142,681.8 1,134,641.5 8,054,113.6 6,614,791.4
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund State Boating Special Fund County Fuel Tax SUB-TOTAL	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85 144,164.64	991,959.7 142,681.8 1,134,641.5 8,054,113.6 6,614,791.4
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund State Boating Special Fund County Fuel Tax SUB-TOTAL Environmental Response Revolving Fund	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85 144,164.64	991,959.7 142,681.8 1,134,641.5 8,054,113.6 6,614,791.4
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund State Boating Special Fund County Fuel Tax SUB-TOTAL Environmental Response Revolving Fund Energy Security Special Fund	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85 144,164.64 112,495.50 337,486.51	991,959.7 142,681.8 1,134,641.5 8,054,113.6 6,614,791.4
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund State Boating Special Fund County Fuel Tax SUB-TOTAL Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85 144,164.64 112,495.50 337,486.51 224,991.02	991,959.7 142,681.8 1,134,641.5 8,054,113.6 6,614,791.4
Environmental Response Revolving Fund Energy Security Special Fund Energy Systems Development Special Fund Agricultural Development & Food Security Fund General Fund TOTAL SUMMARY State Highway Special Fund State Airports Special Fund State Boating Special Fund County Fuel Tax	20,609.11 13,739.41 20,609.11 80,854.47 7,657,509.12 252,439.85 144,164.64 112,495.50 337,486.51	142,681.80 1,134,641.54 8,054,113.63 6,614,791.43 14,668,905.00

Effective July 1, 2015, the ERT includes a tax on fossil fuels (not including petroleum products) at \$0.19 per million British thermal units.