Transportation Tax Fund
Highway Users Tax Account
Distributed by Streets and Highways Code Sections
February 1, 2010, Apportionment

		Gasoline			Diesel			Use Fuel			
	Code Section	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Tax	Other Revenue	Apportioned
Counties	2104*	$0.02035	11.305555%	$18,602,856.01	$0.01800	10.000000%	$3,915,279.24	$0.01800	$0.00		$ 22,518,135.25
											0.00
Counties	2105	0.01035	5.750000%	9,461,403.89	0.01035	5.750000%	2,251,285.57	0.01035	0.00		11,712,689.46
Cities	2105	0.01035	5.750000%	9,461,403.89	0.01035	5.750000%	2,251,285.57	0.01035	0.00		11,712,689.46
Counties	2106**			1,894,452.94							1,894,452.94
Cities	2106**	0.01040	5.777778%	7,012,658.58							7,012,658.58
Bicycle Lane Account				600,000.00							600,000.00
Cities	2107	0.01315	7.305556%	12,021,011.47	0.01800	10.000000%	3,915,279.24	0.02590	0.00		15,936,290.71
Highway Account	2108	0.11540	64.111111%	105,492,367.81	0.12330	68.500000%	26,819,662.82	various	0.00	$360,754.48	132,672,785.11
State Controller, Support				245,665.21							245,665.21
State Controller, Pro Rata				15,560.50							15,560.50
R&T 8655.5				0.00							0.00
State Controller, Support											
TOTAL		**$0.18000**	**100.000000%**	**$164,807,380.30**	**$0.18000**	**100.000000%**	**$39,152,792.44**	**various**	**$0.00**	**$360,754.48**	**$ 204,320,927.22**

* Detail of Apportionment to Counties under Section 2104:

Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	583,333.33
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.67
Road Purposes 75% Allocation, Section 2104 (d)	16,888,601.44
Road Purposes, Section 2104 (e & f)	4,907,847.81
Total for Section 2104	$ 22,518,135.25

** Detail of Apportionment Under Section 2106:

To Counties:

Fixed Amount Section 2106 (a) ($800.00 per County)	$ 46,400.00
Balance Section 2106 (b) (2)	1,848,052.94
Total to Counties	$ 1,894,452.94

To Cities:

Fixed Amount Section 2106 (a) ($400.00 per City)	$ 191,600.00
Balance Section 2106 (b) (3)	6,821,058.58
Total to Cities	$ 7,012,658.58

Transportation Tax Fund
Motor Vehicle Fuel Account
Reconciliation of Revenues
December 24, 2009 through January 23, 2010
February 1, 2010, Apportionment

Gasoline Tax Revenue		$215,929,966.55
Deduct:		
Board of Equalization, Support	3,253,125.00	
State Controller, Support	452,000.00	
Transfer to:		
Aeronautics Account (Aircraft Jet Fuel)	241,595.79	
Aeronautics Account (Aviation Gasoline)	378,299.00	
Agricultural Fund	38,167,476.00	
Harbors and Watercraft	3,320,956.00	
Off Highway	5,309,134.46	
Total Deductions		51,122,586.25
Net Gasoline Tax Revenue Available for Distribution		164,807,380.30
Add:		
Other Revenues:		
Use Fuel Tax, Net	0.00	
Diesel Fuel Tax, Net	39,152,792.44	
Regulatory Licenses	288,815.95	
Proceeds from Cancelled Warrants	7,264.45	
Income from Investments	64,674.08	
Total Other Revenues		39,513,546.92
Transferred to Highway Users Tax Account, January 28, 2010		$204,320,927.22