REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: November 9, 2015

Payment for Month(s): <u>August 2015</u>

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	99,781.00	1,301,867.00	12,858,767.00
Town of Bal Harbour Village	7,920.00	103,334.00	1,252,096.00
Town of Bay Harbor Islands	15,780.00	205,888.00	2,188,414.00
Village of Biscayne Park	8,512.00	111,061.00	1,330,731.00
City of Coral Gables	131,838.00	1,720,130.00	18,577,913.00
Village of El Portal	6,176.00	80,576.00	1,004,143.00
City of Florida City	33,207.00	433,258.00	4,087,491.00
Town of Golden Beach	2,462.00	32,117.00	362,510.00
City of Hialeah	624,228.00	8,144,463.00	93,680,465.00
City of Hialeah Gardens	59,754.00	779,632.00	8,555,512.00
City of Homestead	175,093.00	2,284,480.00	20,632,391.00
Indian Creek Village			3,604.00
Village of Key Biscayne	34,025.00	443,931.00	4,763,627.00
Town of Medley	2,350.00	30,663.00	426,125.00
City of Miami	1,140,524.00	14,880,710.00	161,718,392.00
City of Miami Beach	246,832.00	3,220,479.00	37,222,612.00
Town of Miami Lakes	81,449.00	1,062,692.00	10,976,700.00
Village of Miami Shores	28,417.00	370,762.00	4,270,211.00
City of Miami Springs	38,220.00	498,663.00	5,630,894.00
North Bay Village	20,831.00	271,788.00	2,780,567.00
City of North Miami	161,826.00	2,111,385.00	24,375,368.00
City of North Miami Beach	115,314.00	1,504,528.00	16,999,784.00
City of Opa-Locka*	0.00	526,105.00	6,298,987.00
Village of Palmetto Bay	64,621.00	843,122.00	9,987,409.00
Village of Pinecrest	50,253.00	655,667.00	7,773,394.00
City of South Miami	37,434.00	488,417.00	4,716,851.00
City of Sunny Isles Beach	57,956.00	756,165.00	7,681,681.00
Town of Surfside	15,742.00	205,392.00	2,292,932.00
City of Sweetwater *	22,742.00	251,880.00	5,046,955.00
Village of Virginia Gardens	6,556.00	85,539.00	964,565.00
City of West Miami	16,383.00	213,758.00	2,423,222.00
Town of Cutler Bay	114,208.00	1,490,101.00	8,371,943.00
City of Miami Gardens	291,800.00	3,807,197.00	21,983,323.00
City of Doral	133,819.00	1,745,973.00	8,823,475.00
*Wittheld \$14,000 from Sweetw	vater		
*Wittheld \$43,670 from Opa-Lo	ocka		
	3,846,053.00	50,661,723.00	520,063,054.00