

**REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS**

Date: June 23, 2016

Payment for Month(s): February 2016

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	112,293.00	613,661.00	13,606,589.00
Town of Bal Harbour Village	8,604.00	47,018.00	1,309,763.00
Town of Bay Harbor Islands	17,434.00	95,273.00	2,304,904.00
Village of Biscayne Park	9,463.00	51,712.00	1,393,888.00
City of Coral Gables	147,004.00	803,349.00	19,558,526.00
Village of El Portal*	0.00	6,467.00	1,018,914.00
City of Florida City	37,459.00	204,706.00	4,336,845.00
Town of Golden Beach	2,763.00	15,101.00	380,921.00
City of Hialeah	694,725.00	3,796,540.00	98,316,314.00
City of Hialeah Gardens	67,999.00	371,602.00	9,007,457.00
City of Homestead	200,664.00	1,096,592.00	21,964,405.00
Indian Creek Village			3,604.00
Village of Key Biscayne	37,746.00	206,273.00	5,015,648.00
Town of Medley	2,589.00	14,147.00	443,432.00
City of Miami	1,290,149.00	7,050,417.00	170,302,307.00
City of Miami Beach	275,866.00	1,507,556.00	39,062,047.00
Town of Miami Lakes	90,894.00	496,717.00	11,582,930.00
Village of Miami Shores	31,534.00	172,329.00	4,480,748.00
City of Miami Springs	42,272.00	231,007.00	5,913,290.00
North Bay Village	23,660.00	129,297.00	2,937,873.00
City of North Miami	184,463.00	1,008,055.00	25,601,007.00
City of North Miami Beach	130,269.00	711,897.00	17,866,727.00
City of Opa-Locka*	0.00	15,323.00	6,344,327.00
Village of Palmetto Bay	71,625.00	391,416.00	10,465,711.00
Village of Pinecrest	55,460.00	303,076.00	8,144,038.00
City of South Miami	41,054.00	224,354.00	4,991,538.00
City of Sunny Isles Beach	65,389.00	357,341.00	8,116,947.00
Town of Surfside	17,244.00	94,235.00	2,408,333.00
City of Sweetwater *	22,585.00	113,254.00	5,183,610.00
Village of Virginia Gardens	7,233.00	39,525.00	1,012,905.00
City of West Miami	18,118.00	99,010.00	2,544,260.00
Town of Cutler Bay	129,417.00	707,237.00	9,232,739.00
City of Miami Gardens	325,952.00	1,781,268.00	24,156,933.00
City of Doral	159,387.00	871,018.00	9,874,420.00
*Wittheld \$19,000 from Sweetwater			
*Wittheld \$50,849 from Opa-Locka			
*Wittheld \$6,805 from El Portal	4,321,314.00	23,626,773.00	548,883,900.00