

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: May 24, 2016

Payment for Month(s): January 2016

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	110,456.00	501,368.00	13,494,296.00
Town of Bal Harbour Village	8,463.00	38,414.00	1,301,159.00
Town of Bay Harbor Islands	17,149.00	77,839.00	2,287,470.00
Village of Biscayne Park	9,308.00	42,249.00	1,384,425.00
City of Coral Gables	144,599.00	656,345.00	19,411,522.00
Village of El Portal*		6,467.00	1,018,914.00
City of Florida City	36,846.00	167,247.00	4,299,386.00
Town of Golden Beach	2,718.00	12,338.00	378,158.00
City of Hialeah	683,359.00	3,101,815.00	97,621,589.00
City of Hialeah Gardens	66,887.00	303,603.00	8,939,458.00
City of Homestead	197,382.00	895,928.00	21,763,741.00
Indian Creek Village			3,604.00
Village of Key Biscayne	37,128.00	168,527.00	4,977,902.00
Town of Medley	2,546.00	11,558.00	440,843.00
City of Miami	1,269,042.00	5,760,268.00	169,012,158.00
City of Miami Beach	271,353.00	1,231,690.00	38,786,181.00
Town of Miami Lakes	89,407.00	405,823.00	11,492,036.00
Village of Miami Shores	31,019.00	140,795.00	4,449,214.00
City of Miami Springs	41,580.00	188,735.00	5,871,018.00
North Bay Village	23,273.00	105,637.00	2,914,213.00
City of North Miami	181,445.00	823,592.00	25,416,544.00
City of North Miami Beach	128,138.00	581,628.00	17,736,458.00
City of Opa-Locka*		15,323.00	6,344,327.00
Village of Palmetto Bay	70,453.00	319,791.00	10,394,086.00
Village of Pinecrest	54,552.00	247,616.00	8,088,578.00
City of South Miami	40,383.00	183,300.00	4,950,484.00
City of Sunny Isles Beach	64,320.00	291,952.00	8,051,558.00
Town of Surfside	16,962.00	76,991.00	2,391,089.00
City of Sweetwater *	22,905.00	90,669.00	5,161,025.00
Village of Virginia Gardens	7,114.00	32,292.00	1,005,672.00
City of West Miami	17,821.00	80,892.00	2,526,142.00
Town of Cutler Bay	127,299.00	577,820.00	9,103,322.00
City of Miami Gardens	320,620.00	1,455,316.00	23,830,981.00
City of Doral	156,779.00	711,631.00	9,715,033.00
*Withheld \$18,000 from Sweetwater			
*Withheld \$50,017 from Opa-Locka			
*Withheld \$6,693 from El Portal	4,251,306.00	19,305,459.00	544,562,586.00