

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: November 8, 2016

Payment for Month(s): July 2016

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	106,958.00	1,245,904.00	14,238,832.00
Town of Bal Harbour Village	8,195.00	95,460.00	1,358,205.00
Town of Bay Harbor Islands	16,605.00	193,430.00	2,403,061.00
Village of Biscayne Park	9,013.00	104,990.00	1,447,166.00
City of Coral Gables	140,020.00	1,631,023.00	20,386,200.00
Village of El Portal*	0.00	6,467.00	1,018,914.00
City of Florida City	35,680.00	415,612.00	4,547,751.00
Town of Golden Beach	2,632.00	30,660.00	396,480.00
City of Hialeah	661,720.00	7,708,041.00	102,227,815.00
City of Hialeah Gardens	64,769.00	754,457.00	9,390,312.00
City of Homestead	191,131.00	2,226,389.00	23,094,202.00
Indian Creek Village			3,604.00
Village of Key Biscayne	35,952.00	418,791.00	5,228,166.00
Town of Medley	2,466.00	28,722.00	458,007.00
City of Miami*	1,136,855.00	14,222,321.00	177,474,211.00
City of Miami Beach	262,760.00	3,060,760.00	40,615,251.00
Town of Miami Lakes	86,575.00	1,008,473.00	12,094,686.00
Miami Shores Village	30,036.00	349,876.00	4,658,295.00
City of Miami Springs	40,264.00	469,011.00	6,151,294.00
North Bay Village	22,536.00	262,508.00	3,071,084.00
City of North Miami	175,700.00	2,046,636.00	26,639,588.00
City of North Miami Beach	124,080.00	1,445,350.00	18,600,180.00
City of Opa-Locka*	0.00	90,323.00	6,419,327.00
Village of Palmetto Bay	68,222.00	794,683.00	10,868,978.00
Village of Pinecrest	52,825.00	615,329.00	8,456,291.00
City of South Miami	39,104.00	455,502.00	5,222,686.00
City of Sunny Isles Beach	62,283.00	725,501.00	8,485,107.00
Town of Surfside	16,425.00	191,324.00	2,505,422.00
City of Sweetwater *	23,109.00	227,389.00	5,297,745.00
Village of Virginia Gardens	6,889.00	80,247.00	1,053,627.00
City of West Miami	17,257.00	201,018.00	2,646,268.00
Town of Cutler Bay	123,268.00	1,435,889.00	9,961,391.00
City of Miami Gardens	310,467.00	3,616,473.00	25,992,138.00
City of Doral	151,815.00	1,768,413.00	10,771,815.00
*Withheld \$16,500 from Sweetwater			
*Withheld \$48,433 from Opa-Locka			
*Withheld \$6,481 from El Portal			
*Withheld \$92,000 from Miami	4,025,611.00	47,926,972.00	573,184,099.00