

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: May 24, 2018

Payment for Month(s): January 2018

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	119,069.00	533,674.00	16,523,618.00
Town of Bal Harbour Village	8,598.00	38,538.00	1,527,176.00
Town of Bay Harbor Islands	17,542.00	78,623.00	2,742,889.00
Village of Biscayne Park	10,172.00	45,591.00	1,639,887.00
City of Coral Gables	156,546.00	701,647.00	23,393,914.00
Village of El Portal	6,743.00	30,223.00	1,224,010.00
City of Florida City	40,624.00	182,078.00	5,317,045.00
Town of Golden Beach	2,951.00	13,225.00	453,032.00
City of Hialeah	738,949.00	3,312,007.00	116,421,715.00
City of Hialeah Gardens	73,842.00	330,965.00	10,793,905.00
City of Homestead	222,268.00	996,217.00	27,322,676.00
Indian Creek Village			3,604.00
Village of Key Biscayne	40,468.00	181,380.00	6,001,686.00
Town of Medley	2,640.00	11,834.00	509,090.00
City of Miami*	1,443,888.00	6,195,580.00	202,860,593.00
City of Miami Beach	293,777.00	1,316,724.00	46,220,049.00
Town of Miami Lakes	96,418.00	432,149.00	13,939,316.00
Miami Shores Village	33,219.00	148,889.00	5,297,562.00
City of Miami Springs	44,999.00	201,687.00	7,011,475.00
North Bay Village	28,331.00	126,980.00	3,578,352.00
City of North Miami	199,537.00	894,337.00	30,415,334.00
City of North Miami Beach	140,916.00	631,593.00	21,265,665.00
City of Opa-Locka*	0.00	45,000.00	6,659,327.00
Village of Palmetto Bay	75,859.00	340,003.00	12,323,553.00
Village of Pinecrest	58,194.00	260,828.00	9,577,982.00
City of South Miami	40,877.00	183,212.00	6,044,335.00
City of Sunny Isles Beach	69,847.00	313,059.00	9,808,674.00
Town of Surfside	17,551.00	78,665.00	2,850,930.00
City of Sweetwater *	0.00	233,331.00	5,710,797.00
Village of Virginia Gardens	7,702.00	34,521.00	1,201,033.00
City of West Miami	20,894.00	93,648.00	3,021,324.00
Town of Cutler Bay	142,148.00	637,114.00	12,653,614.00
City of Miami Gardens	354,564.00	1,589,172.00	32,711,513.00
City of Doral	187,745.00	841,482.00	14,197,923.00
*Withheld \$47,050 from Sweetwater			
*Withheld \$56,449 from Opa-Locka			
*Withheld \$92,000 from Miami	4,696,878.00	21,053,976.00	661,223,598.00