

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: September 28, 2018

Payment for Month(s): June 2018

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	156,096.00	1,215,050.00	17,204,994.00
Town of Bal Harbour Village	11,272.00	87,742.00	1,576,380.00
Town of Bay Harbor Islands	22,997.00	179,007.00	2,843,273.00
Village of Biscayne Park	13,335.00	103,799.00	1,698,095.00
City of Coral Gables	205,227.00	1,597,484.00	24,289,751.00
Village of El Portal	8,840.00	68,810.00	1,262,597.00
City of Florida City	53,256.00	414,548.00	5,549,515.00
Town of Golden Beach	3,868.00	30,110.00	469,917.00
City of Hialeah	968,741.00	7,540,660.00	120,650,368.00
City of Hialeah Gardens	96,805.00	753,529.00	11,216,469.00
City of Homestead	291,387.00	2,268,150.00	28,594,609.00
Indian Creek Village			3,604.00
Village of Key Biscayne	53,053.00	412,961.00	6,233,267.00
Town of Medley	3,461.00	26,943.00	524,199.00
City of Miami*	1,800,896.00	13,998,261.00	210,663,274.00
City of Miami Beach	385,133.00	2,997,869.00	47,901,194.00
Town of Miami Lakes	126,401.00	983,902.00	14,491,069.00
Miami Shores Village	43,549.00	338,983.00	5,487,656.00
City of Miami Springs	58,992.00	459,193.00	7,268,981.00
North Bay Village	37,141.00	289,103.00	3,740,475.00
City of North Miami	261,588.00	2,036,195.00	31,557,192.00
City of North Miami Beach	184,737.00	1,437,988.00	22,072,060.00
City of Opa-Locka*	0.00	165,000.00	6,779,327.00
Village of Palmetto Bay	99,449.00	774,107.00	12,757,657.00
Village of Pinecrest	76,290.00	593,843.00	9,910,997.00
City of South Miami	53,588.00	417,131.00	6,278,254.00
City of Sunny Isles Beach	91,568.00	712,762.00	10,208,377.00
Town of Surfside	23,009.00	179,102.00	2,951,367.00
City of Sweetwater *	0.00	533,328.00	6,010,794.00
Village of Virginia Gardens	10,098.00	78,599.00	1,245,111.00
City of West Miami	27,392.00	213,217.00	3,140,893.00
Town of Cutler Bay	186,352.00	1,450,557.00	13,467,057.00
City of Miami Gardens	464,823.00	3,618,170.00	34,740,511.00
City of Doral	246,128.00	1,915,855.00	15,272,296.00
*Withheld \$45,256 from Sweetwater			
*Withheld \$54,297 from Opa-Locka			
*Withheld \$92,000 from Miami	6,065,472.00	47,891,958.00	688,061,580.00