

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: September 12, 2018

Payment for Month(s): May 2018

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	114,529.00	1,058,954.00	17,048,898.00
Town of Bal Harbour Village	8,270.00	76,470.00	1,565,108.00
Town of Bay Harbor Islands	16,873.00	156,010.00	2,820,276.00
Village of Biscayne Park	9,784.00	90,464.00	1,684,760.00
City of Coral Gables	150,577.00	1,392,257.00	24,084,524.00
Village of El Portal	6,486.00	59,970.00	1,253,757.00
City of Florida City	39,075.00	361,292.00	5,496,259.00
Town of Golden Beach	2,838.00	26,242.00	466,049.00
City of Hialeah	710,772.00	6,571,919.00	119,681,627.00
City of Hialeah Gardens	71,027.00	656,724.00	11,119,664.00
City of Homestead	213,793.00	1,976,763.00	28,303,222.00
Indian Creek Village			3,604.00
Village of Key Biscayne	38,925.00	359,908.00	6,180,214.00
Town of Medley	2,540.00	23,482.00	520,738.00
City of Miami*	1,296,831.00	12,197,365.00	208,862,378.00
City of Miami Beach	282,575.00	2,612,736.00	47,516,061.00
Town of Miami Lakes	92,741.00	857,501.00	14,364,668.00
Miami Shores Village	31,952.00	295,434.00	5,444,107.00
City of Miami Springs	43,283.00	400,201.00	7,209,989.00
North Bay Village	27,250.00	251,962.00	3,703,334.00
City of North Miami	191,929.00	1,774,607.00	31,295,604.00
City of North Miami Beach	135,543.00	1,253,251.00	21,887,323.00
City of Opa-Locka*	0.00	105,000.00	6,719,327.00
Village of Palmetto Bay	72,966.00	674,658.00	12,658,208.00
Village of Pinecrest	55,975.00	517,553.00	9,834,707.00
City of South Miami	39,318.00	363,543.00	6,224,666.00
City of Sunny Isles Beach	67,184.00	621,194.00	10,116,809.00
Town of Surfside	16,882.00	156,093.00	2,928,358.00
City of Sweetwater *	0.00	433,329.00	5,910,795.00
Village of Virginia Gardens	7,409.00	68,501.00	1,235,013.00
City of West Miami	20,098.00	185,825.00	3,113,501.00
Town of Cutler Bay	136,727.00	1,264,205.00	13,280,705.00
City of Miami Gardens	341,044.00	3,153,347.00	34,275,688.00
City of Doral	180,586.00	1,669,727.00	15,026,168.00
*Withheld \$45,256 from Sweetwater			
*Withheld \$54,297 from Opa-Locka			
*Withheld \$92,000 from Miami	4,425,782.00	41,666,487.00	681,836,109.00