

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: February 3, 2025

Payment for Month(s): **November 2024**

MUNICIPALITY	VENDOR NUMBER	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	0000011373	184,174.00	356,183.00	29,829,661.00
Town of Bal Harbour Village	0000009971	13,975.00	27,027.00	2,545,230.00
Town of Bay Harbor Islands	0000009972	26,976.00	52,170.00	4,777,214.00
Village of Biscayne Park ¹	0000009973	0.00	0.00	2,323,986.77
City of Coral Gables	0000009975	236,478.00	457,337.00	40,773,340.00
Village of El Portal ²	0000009976	0.00	0.00	1,530,087.00
City of Florida City	0000009977	71,799.00	138,855.00	9,963,831.00
Town of Golden Beach	0000009978	4,421.00	8,550.00	776,462.00
City of Hialeah	0000009979	1,048,102.00	2,026,976.00	196,531,633.00
City of Hialeah Gardens	0000010015	105,515.00	204,061.00	18,802,381.00
City of Homestead	0000009980	383,325.00	741,331.00	53,872,406.00
Indian Creek Village	0000009981	0.00	0.00	3,604.00
Village of Key Biscayne	0000010719	67,502.00	130,545.00	10,670,544.00
Town of Medley	0000010014	4,819.00	9,319.00	833,630.00
City of Miami	0000009985	2,124,334.00	79,692,168.72	365,903,551.72
City of Miami Beach	0000009982	381,783.00	738,349.00	76,860,834.00
Town of Miami Lakes	0000012248	141,410.00	273,480.00	24,615,325.00
Miami Shores Village	0000009983	51,687.00	99,960.00	9,008,447.00
City of Miami Springs	0000009984	63,548.00	122,899.00	11,838,116.00
North Bay Village	0000009986	37,419.00	72,366.00	6,560,910.00
City of North Miami	0000009988	272,140.00	526,305.00	51,717,888.00
City of North Miami Beach	0000009987	197,229.00	381,431.00	36,808,312.00
City of Opa-Locka ³	0000009989	0.00	49,485.60	9,962,095.18
Village of Palmetto Bay	0000000504	114,695.00	221,814.00	20,727,812.00
Village of Pinecrest	0000011415	84,177.00	162,794.00	15,907,215.00
City of South Miami	0000009990	54,826.00	106,031.00	10,338,955.00
City of Sunny Isles Beach	0000011611	104,257.00	201,628.00	17,634,887.00
Town of Surfside	0000009991	24,702.00	47,772.00	4,819,407.00
City of Sweetwater	0000010011	64,180.00	124,120.00	11,665,278.00
Village of Virginia Gardens	0000007931	10,900.00	21,080.00	2,026,645.00
City of West Miami	0000010012	33,428.00	64,648.00	5,631,378.00
Town of Cutler Bay	0000000274	208,084.00	402,424.00	28,208,409.00
City of Miami Gardens	0000000776	527,618.00	1,020,387.00	71,692,594.00
City of Doral	0000012564	372,118.00	719,657.00	39,118,257.00
1. Withheld \$14,108 from Village of Biscayne Park				
2. Withheld \$ 8,626 from Village of El Portal				
3. Withheld \$76,526 from City of Opa-locka				
	Total	7,015,621.00	89,201,153.32	1,194,280,325.67