

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: July 1, 2025

Payment for Month(s): **April 2025**

MUNICIPALITY	SUPPLIER ID	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	0000011373	187,529.00	1,598,531.00	31,072,009.00
Town of Bal Harbour Village	0000009971	14,230.00	121,298.00	2,639,501.00
Town of Bay Harbor Islands	0000009972	27,468.00	234,138.00	4,959,182.00
Village of Biscayne Park ¹	0000009973	0.00	0.00	2,323,986.77
City of Coral Gables	0000009975	240,787.00	2,052,506.00	42,368,509.00
Village of El Portal	0000009976	8,783.00	463,685.71	1,993,772.71
City of Florida City	0000009977	73,107.00	623,175.00	10,448,151.00
Town of Golden Beach	0000009978	4,501.00	41,106.00	809,018.00
City of Hialeah	0000009979	1,067,199.00	9,096,977.00	203,601,634.00
City of Hialeah Gardens	0000010015	107,438.00	915,818.00	19,514,138.00
City of Homestead	0000009980	390,309.00	3,327,058.00	56,458,133.00
Indian Creek Village	0000009981	0.00	0.00	3,604.00
Village of Key Biscayne	0000010719	68,732.00	585,880.00	11,125,879.00
Town of Medley	0000010014	4,906.00	41,824.00	866,135.00
City of Miami	0000009985	2,163,039.00	94,244,310.72	380,455,693.72
City of Miami Beach	0000009982	388,739.00	3,313,675.00	79,436,160.00
Town of Miami Lakes	0000012248	143,987.00	1,237,657.00	25,579,502.00
Miami Shores Village	0000009983	52,629.00	448,615.00	9,357,102.00
City of Miami Springs	0000009984	64,706.00	551,565.00	12,266,782.00
North Bay Village	0000009986	38,100.00	324,774.00	6,813,318.00
City of North Miami	0000009988	277,098.00	2,362,032.00	53,553,615.00
City of North Miami Beach	0000009987	200,823.00	1,711,845.00	38,138,726.00
City of Opa-Locka ²	0000009989	0.00	108,317.35	10,020,926.93
Village of Palmetto Bay	0000000504	116,785.00	995,492.00	21,501,490.00
Village of Pinecrest	0000011415	85,711.00	730,613.00	16,475,034.00
City of South Miami	0000009990	55,825.00	475,861.00	10,708,785.00
City of Sunny Isles Beach	0000011611	106,157.00	904,898.00	18,338,157.00
Town of Surfside	0000009991	25,152.00	214,398.00	4,986,033.00
City of Sweetwater	0000010011	65,349.00	557,046.00	12,098,204.00
Village of Virginia Gardens	0000007931	11,099.00	94,607.00	2,100,172.00
City of West Miami	0000010012	34,037.00	290,139.00	5,856,869.00
Town of Cutler Bay	0000000274	211,875.00	1,814,213.00	29,620,198.00
City of Miami Gardens	0000000776	537,231.00	4,600,125.00	75,272,332.00
City of Doral	0000012564	378,898.00	3,244,372.00	41,642,972.00
1. Withheld \$14,365 from Village of Biscayne Park				
2. Withheld \$77,920 from City of Opa-locka				
	Total	7,152,229.00	137,326,551.78	1,242,405,724.13