

REQUEST FOR PAYMENT OF MUNICIPAL SURTAX PROCEEDS

Date: April 26 , 2016

Payment for Month(s): December 2015

MUNICIPALITY	CURRENT AMOUNT TO BE PAID	CUMULATIVE AMOUNT FISCAL YEAR TO DATE	CUMULATIVE AMOUNT LIFE TO DATE
City of Aventura	169,724.00	390,912.00	13,383,840.00
Town of Bal Harbour Village	13,004.00	29,951.00	1,292,696.00
Town of Bay Harbor Islands	26,350.00	60,690.00	2,270,321.00
Village of Biscayne Park	14,302.00	32,941.00	1,375,117.00
City of Coral Gables	222,187.00	511,746.00	19,266,923.00
Village of El Portal*	0.00	6,467.00	1,018,914.00
City of Florida City	56,617.00	130,401.00	4,262,540.00
Town of Golden Beach	4,177.00	9,620.00	375,440.00
City of Hialeah	1,050,032.00	2,418,456.00	96,938,230.00
City of Hialeah Gardens	102,776.00	236,716.00	8,872,571.00
City of Homestead	303,291.00	698,546.00	21,566,359.00
Indian Creek Village			3,604.00
Village of Key Biscayne	57,050.00	131,399.00	4,940,774.00
Town of Medley	3,913.00	9,012.00	438,297.00
City of Miami	1,949,976.00	4,491,226.00	167,743,116.00
City of Miami Beach	416,954.00	960,337.00	38,514,828.00
Town of Miami Lakes	137,380.00	316,416.00	11,402,629.00
Village of Miami Shores	47,662.00	109,776.00	4,418,195.00
City of Miami Springs	63,891.00	147,155.00	5,829,438.00
North Bay Village	35,760.00	82,364.00	2,890,940.00
City of North Miami	278,804.00	642,147.00	25,235,099.00
City of North Miami Beach	196,894.00	453,490.00	17,608,320.00
City of Opa-Locka*	0.00	15,323.00	6,344,327.00
Village of Palmetto Bay	108,256.00	249,338.00	10,323,633.00
Village of Pinecrest	83,823.00	193,064.00	8,034,026.00
City of South Miami	62,051.00	142,917.00	4,910,101.00
City of Sunny Isles Beach	98,832.00	227,632.00	7,987,238.00
Town of Surfside	26,063.00	60,029.00	2,374,127.00
City of Sweetwater *	22,853.00	67,764.00	5,138,120.00
Village of Virginia Gardens	10,932.00	25,178.00	998,558.00
City of West Miami	27,384.00	63,071.00	2,508,321.00
Town of Cutler Bay	195,605.00	450,521.00	8,976,023.00
City of Miami Gardens	492,656.00	1,134,696.00	23,510,361.00
City of Doral	240,903.00	554,852.00	9,558,254.00
*Withheld \$40,000 from Sweetwater			
*Withheld \$76854 from Opa-Locka			
*Withheld \$10,285 from El Portal	6,520,102.00	15,054,153.00	540,311,280.00